04-24
24

RHODE ISLAND AVENUE METRO LLC

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT
5-23-05	052305	PUD fees Rhode Island Ave	73873.00
		DC Treasurer	
CHECK DATE	5-23-05	CHECK NUMBER 20061	TOTAL > 73873.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

RHODE ISLAND AVENUE METRO LLC
8403 Colesville Road, Suite 400
Silver Spring, MD 20910

EAGLEBANK
BETHESDA, MD 20814

65-329
550(2)

DATE	CHECK NO.	AMOUNT
May 23, 2005	20061	$*****73,873.00

Pay: *Seventy-three thousand eight hundred seventy-three dollars and no cents

PAY TO THE ORDER OF DC Treasurer

04-24

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

[redacted]

ZONING COMMISSION
District of Columbia
CASE NO.04-24
EXHIBIT NO.24