

Sibley Memorial Hospital

CHECK NO. 144811

ACCOUNT NO.: 999002179 VENDOR: D.C. TREASURER

CHECK DATE: 05/31/06

INVOICE NUMBER	INV. DATE	GROSS AMT	DISCOUNT	AMOUNT PAID
#ZONING FILING FEE	05/31/06	33754.70	0.00	33754.70
		ZONING COMMISSION District of Columbia CASE NO. <u>05-42</u> EXHIBIT NO. <u>40</u>		
		33754.70	0.00	33754.70
CHECK TOTAL				*****33754.70

2006 JUN -9 PM 1:32
 D.C. OFFICE OF ZONING
 RECEIVED

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK



Sibley Memorial Hospital
 5255 Loughboro Rd NW
 Washington DC 20016

Bank of America
 Washington DC

7-163/520

144811

CHECK DATE	VENDOR NO.
05/31/06	999002179

CHECK AMOUNT
\$*****33,754.70

PAY THIRTY-THREE THOUSAND SEVEN HUNDRED FIFTY-FOUR AND 70/100-----

VOID AFTER 90 DAYS

TO THE ORDER OF **D.C. TREASURER**

[Signature]
 Authorized Signature

ZONING COMMISSION
 District of Columbia
 CASE NO. 05-42
 EXHIBIT NO. 40