



15-3 540 R CHECK NO. 1897182

PAY Five thousand seven hundred fifty and 00/100 Dollars
TO THE ORDER OF: DC TREASURER
941 N CAPITOL ST NE 6TH FLOOR
OFFICE OF TAX AND REVENUE
WASHINGTON, DC 20002-4265

DATE 13-FEB-06
ACCOUNTS PAYABLE CHECK AMOUNT *****\$5,750.00

PNC Bank
Washington, D.C.

Signature of Executive Vice President
EXECUTIVE VICE PRESIDENT
THE GEORGE WASHINGTON UNIVERSITY

Check Void After 90 Days

DETACH ALONG THIS PERFORATION

ACCOUNTS PAYABLE OFFICE
The George Washington University
Washington, D.C. 20052
(202) 994-2500

DETACH AND RETAIN THIS STATEMENT.
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT, PLEASE NOTIFY ACCOUNTS PAYABLE PROMPTLY.

DATE 13-FEB-06
CHECK NO. 1897182

Table with columns: DATE, INVOICE / CREDIT MEMO, GROSS, DISCOUNT, NET. Includes The George Washington University logo and a total row.

1897182
DC TREASURER
941 N CAPITOL ST NE 6TH FLOOR
OFFICE OF TAX AND REVENUE
WASHINGTON, DC 20002-4265

ZONING COMMISSION
CASE NO.
EXHIBIT NO. 2