



Pillsbury Winthrop Shaw Pittman LLP
2300 N Street, NW | Washington, DC 20037-1122 | tel 202.663.8000 | fax 202.663.8007

MEMORANDUM

To: Sharon Schellin

From: David Avitabile 

Date: November 6, 2008

Re: ZC Case 08-15 -- Pre-hearing fee

Enclosed please find a check for \$27,242.10 payable to D.C. Treasurer, which represents the hearing fee for the above-referenced matter. Please let me know if you need anything further. Thank you!

Enclosure

cc: Phil Feola
Lucy Wildrick (by email)

2008 NOV -6 PM 2:42
D.C. OFFICE OF ZONING
RECEIVED
ZONING COMMISSION
District of Columbia

CASE NO. 08-15
ZONING COMMISSION
District of Columbia
EXHIBIT NO. 21
CASE NO. 08-15
EXHIBIT NO. 21



Ahold Financial Services
P.O. Box 7200
Carlisle, PA 17013

November 03, 2008

CHECK DATE: 11/03/08
CHECK NUMBER: 004983046
CHECK AMOUNT: \$27,242.10

D C TREASURER DC OFFICE OF
DOCUMENTS
441 4TH STREET NW
ONE JUDICIARY SQUARE
WASHINGTON, DC 20001

COMPANY: THE STOP & SHOP SUPERMARKET COMPANY, LLC SUPPLIER: 22821

Invoice Date	Dept. Code	Loc. No.	Invoice Number/ Reference Number	Purchase Order Number	Gross Amount	Discount Amount	Net Amount
10-23-08	EOTH		REVIEWFEES		\$27,242.10		\$27,242.10
TOTAL					\$27,242.10		\$27,242.10

THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN. IN CASE OF DISCREPANCY PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS.
PLEASE CONTACT THE AFS CUSTOMER SOLUTION CENTER AT 717-960-1700 IF YOU HAVE ADDITIONAL QUESTIONS.

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



Ahold Financial Services
P.O. Box 7200
Carlisle, PA 17013

004983046
November 03, 2008

52-153/112

*****\$27,242.10***

Pay To The Order Of

D C TREASURER DC OFFICE OF

Amount Twenty seven thousand two hundred forty two and 10/100 Dollars



Rick Hering

FINANCIAL OFFICER



004983046 011201539 80076864