

Abdo Development

DCTREA

DC Treasurer

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-31-08	CUA-App Fe	Abdo CUA Application F	5750.00	.00	5750.00
CHECK DATE	9-03-08	CHECK NUMBER	613	TOTAL >	5750.00
				.00	5750.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

WARNING-THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES



Abdo Development

1404 14th Street
Second Floor
Washington, DC 20005-3705

Bank of Georgetown
1054 31st Street NW
Suite 18
Washington, DC 20007

15-171
540

DATE
September 3, 2008

CHECK NO.
613

AMOUNT
\$*****5,750.00

Pay: *****Five thousand seven hundred fifty dollars and no cents

PAY
TO THE
ORDER OF

DC Treasurer

Norden P. [Signature]

SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

ZONING COMMISSION
District of Columbia

CASE NO. 08-24
EXHIBIT NO. 2