

OUR REFERENCE NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
408	005629 PUD FILING FEE	4/1/2009	\$750.00	\$750.00	\$0.00 \$0.00	\$750.00
			\$750.00	\$750.00	\$0.00 \$0.00	\$750.00

ARTSPACE PROJECTS, INC.
250 3RD AVE., N. SUITE 500
MINNEAPOLIS, MN 55401

TCF NATIONAL BANK MINNESOTA
MINNEAPOLIS, MN 55402
17-7000/2910

18775

DATE	CONTROL NO.	AMOUNT
4/7/2009		\$750.00

PAY Seven Hundred Fifty Dollars And 00 Cents

**TO THE
ORDER
OF** D.C. TREASURER
Corporations Division
P.O. Box 92300
Washington DC 20090


AUTHORIZED SIGNATURE

ZONING COMMISSION
District of Columbia

CASE NO. 09-08
EXHIBIT NO. 3