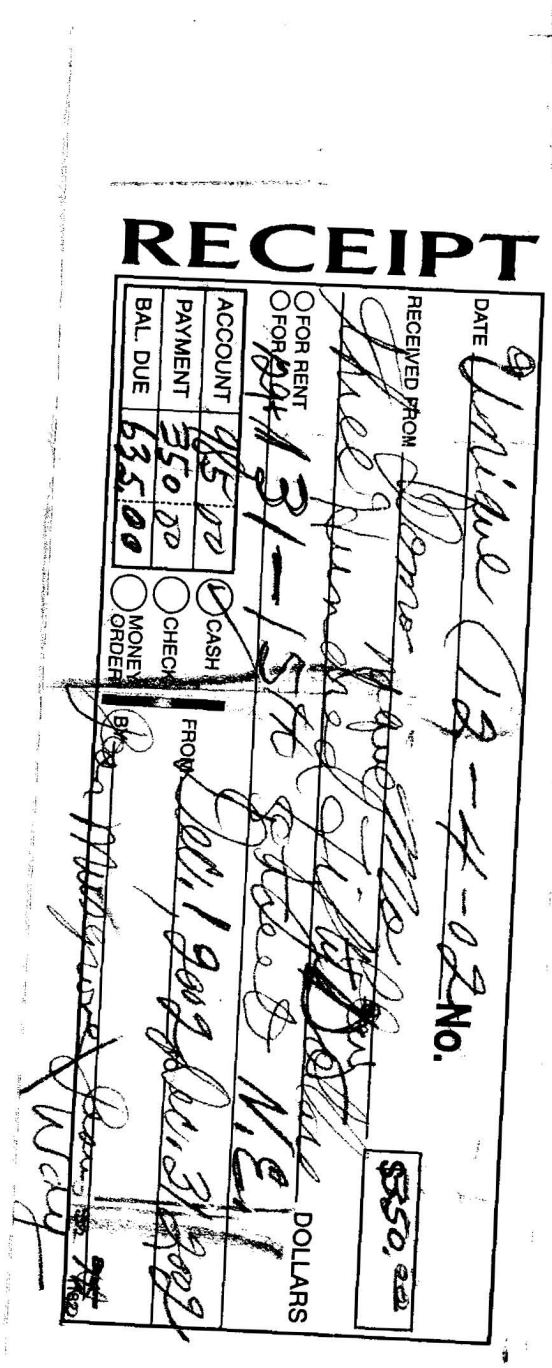
Case # 17100

receipt for the ~~T-shop~~ T-shirt Shop that occupied the building previously



RECEIPT

No.

DATE

RECEIVED FROM

$

DOLLARS

FOR RENT
FOR

ACCOUNT
PAYMENT
BAL. DUE

CASH
CHECK
MONEY ORDER

FROM

BY

1182

RECEIPT

No.

DATE

RECEIVED FROM

$

DOLLARS

FOR RENT
FOR

ACCOUNT
PAYMENT
BAL. DUE

CASH
CHECK
MONEY ORDER

FROM

BY

Rec'd. 1/27/04

Board of Zoning Adjustment
District of Columbia
CASE NO. 17100
EXHIBIT NO. 34

BZA
Case No. 17100
Exhibit No. 34

RECEIPT

DATE Oct 4, 2002 No.

RECEIVED FROM Imagine U. D. Molley $200.00

Two Hundred Dollars DOLLARS

○ FOR RENT
○ FOR 129-15th St. N.E. Wash. DC.

ACCOUNT	985 00	○ CASH	FROM Oct 1 2002 TO Oct 31 2002
PAYMENT	200 00	○ CHECK	
BAL. DUE	785 00	○ MONEY ORDER	BY J. C. Musgrove

1182

RECEIPT

DATE Oct. 9, 2002 No.

RECEIVED FROM Imagine U. D. Molley $220.00

Two Hundred Twenty Dollars DOLLARS

○ FOR RENT
○ FOR 129-15th St. N.E. Wash, DC.

ACCOUNT	785 00	○ CASH	FROM Oct 1 2002 TO Oct 31 2002
PAYMENT	220 00	○ CHECK	
BAL. DUE	565 00	○ MONEY ORDER	BY J. C. Musgrove

RECEIPT

DATE Oct. 15, 2002 No.

RECEIVED FROM Imagine U. D. Molley $165.00

One Hundred Sixty Five Dollars DOLLARS

○ FOR RENT
○ FOR 129-15th St. N.E. Wash. DC

ACCOUNT	565 00	○ CASH	FROM Oct. 1, 2002 TO Oct. 31, 2002
PAYMENT	165 00	○ CHECK	
BAL. DUE	400 00	○ MONEY ORDER	BY J. C. Musgrove

1182

RECEIPT

DATE Oct. 19, 2002 No.

RECEIVED FROM Imagine U $400.00

Three Hundred Dollars DOLLARS

○ FOR RENT
○ FOR 129-15th St. N.E. Wash DC

ACCOUNT	400 00	○ CASH	FROM Oct 1, 2002 TO Oct 31, 2002
PAYMENT		○ CHECK	
BAL. DUE		○ MONEY ORDER	BY

RECEIPT

DATE July 8 2002 No.

RECEIVED FROM Unique [illegible] $ 475.00

Four Hundred Seventy Five [illegible] DOLLARS

○ FOR RENT
○ FOR 129-15th St. NE Partial payment

ACCOUNT	985	○ CASH	FROM July 1 2002 TO July 31 2002
PAYMENT	475 00	○ CHECK	
BAL. DUE	510 00	○ MONEY ORDER	BY

1182

RECEIPT

DATE July 12, 2002 No.

RECEIVED FROM Unique (Domonique Mobley) $250.00

Two Hundred Fifty Dollars Pmt DOLLARS

○ FOR RENT
○ FOR 129+131-15th St, N.E. Partial payment July 15 Rent

ACCOUNT	510 00	✓ CASH	FROM TO
PAYMENT	250 00	○ CHECK	
BAL. DUE	260 00	○ MONEY ORDER	BY Jean E Musgrove

1182

1st AW Church

RECEIPT

DATE July 27 2002 No.

RECEIVED FROM Unique (Domonique Mobley) $260.00

Two Hundred Sixty Dollars DOLLARS

Partial Payment for July Rent

○ FOR RENT
○ FOR 129-15th St. N.E.

ACCOUNT	770 00	○ CASH	FROM July 1 2002 TO Jan 31 2002
PAYMENT	260 00	○ CHECK	
BAL. DUE	NONE	○ MONEY ORDER	BY

1182

1st AW Church

TOPS FORM 45801

RENT MUST BE PAID IN ADVANCE

DATE Feb 11th 2002 NO. 6390

RECEIVED FROM Anthony Williams

Nine Hundred & Eighty Five DOLLARS $ 985.00

FOR RENT OF 129 1/2 - 15th St. N.E.

FROM February 1, 2002 TO February 28, 2002

HOW PAID

CASH		
CHECK	985	00
MONEY ORDER		

Yours to the Max

BY Joan Musgrove

TOPS FORM 45801

RENT MUST BE PAID IN ADVANCE

RENT - 129 - 15th St NE. Was. D.C.

DATE 3-8 19 2002 NO. 6392

RECEIVED FROM Anthony Williams / Joyce U-

Nine Hundred Eighty Five DOLLARS $ 985.00

FOR RENT OF

FROM March 1, 2002 TO March 31, 2002

HOW PAID

CASH	~~985~~	~~00~~
CHECK	985	00 C/H
MONEY ORDER		

600.00 cash

Yours to the Max

BY Joan E. Musgrove

BAL. Due (NONE)

1123

IMAGINE U UNIQUE
PH. 202-544-7004
129 - 15TH ST. NE
WASHINGTON, DC 20002

DATE 1-7-01 15-3/540 00046

PAY TO THE ORDER OF Jesus is the Way $ 735.00

Seven-hundred thirty-five 00/100 DOLLARS

RIGGS
King Office
Washington, DC 20002-3629

FOR January Rent

Security Features Included Details on Back

MP

RECEIPT

DATE 1-14-01 No. ~~250~~ 250

RECEIVED FROM IMAGINE-U-UNIQUE $250.00

Two Hundred Fifty Dollars DOLLARS

○ FOR RENT
○ FOR 129-15TH ST NE

ACCOUNT	735 00	○ CASH
PAYMENT	250 00	○ CHECK
BAL. DUE	NONE	○ MONEY ORDER

FROM 1-1-01 TO 1-31-01

BY Jesus is the Way

1182

317395

Imagine u-Unique
ESS JUNE 6 -01
STATE, ZIP

SHIP TO
ADDRESS
CITY, STATE, ZIP

ER NUMBER ● Rent 129 15th St NE
N SHIP
TERMS
HOW SHIP
DATE
SALESPERSON

ANTITY	DESCRIPTION	PRICE	AMOUNT
	$ 985		
	TO: JESUS IS THE WAY		
	PAID		
	thank YOU		
	Joan Musgrove		

YER

KEEP THIS SLIP FOR REFERENCE

FROM: Imagine U-Unique 317408
129-15th St. NE.
TO: Washington, D.C.

NAME Musgrove
ADDRESS Jesus is the Way
CITY, STATE, ZIP

SHIP TO
ADDRESS
CITY, STATE, ZIP

ORDER NUMBER
TERMS
DATE 7-10-01
WHEN SHIP
HOW SHIP
SALESPERSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Rent Paid		985 00
	FOR: July 2001		
	Joan C. Musgrove		985.00

BUYER

Adams
TC5803

KEEP THIS SLIP FOR REFERENCE

TOPS FORM 45801

RENT MUST BE PAID IN ADVANCE

DATE Nov. 10 2001 NO. 6379

RECEIVED FROM Anthony Williams

Nine Hundred Eighty Five Dollars DOLLARS $ 985.00

FOR RENT OF 129+131 + 15th St. NE. Wash. D.C.

FROM Nov. 1, 2001 TO NOV. 30, 2001

HOW PAID		
CASH		
CHECK	985	00
MONEY ORDER		

BY Jesus is the Way

TOPS FORM 45801

RENT MUST BE PAID IN ADVANCE

DATE Dec. 11 2001 NO. 6383

RECEIVED FROM Anthony Williams (Evangelist Minister)

Nine Hundred Eighty five Dollars DOLLARS $ 985.00

FOR RENT OF [redacted] 129+131 15th ST NE Wash, D.C.

FROM 12-1-2001 TO 12-31-2001

HOW PAID		
CASH		
CHECK	985	00
MONEY ORDER		

BY Jesus is the Way Church

Jesus is the Way

11-8-02

Pastor & Sister Musgroove,

Thank You for your Patience with us over the past couple of months. We have received your letter and fully understand everything that was expressed. Please know that we are striving to do our best and to establish consistency. We do not take for granted your cooperation and we know that you must make decisions that are in the best interest of yourselves and your business.

Thank You Tremendously,
Ungine

P.S. ...

Pastor & Sister Mus Crowe, 4/5/02

Thank You for your
Patience over the past days! ☺
Anthony has been extremely busy
pursuing some other ventures that
will help sustain us during the
months to come because business
has been very very [illegible] My goal
was to give you cash on this
evening but will need to see
what tomorrow will bring in so
that we can take care of our
worthy landlords. Once again,
THANK YOU and I
will be in contact with you on
tomorrow. ~~The~~ If necessary, will
part cash/ check be fine?!

-Domonique

xx P.S. we never intended the
inconvenience - especially since
we need you all the most.

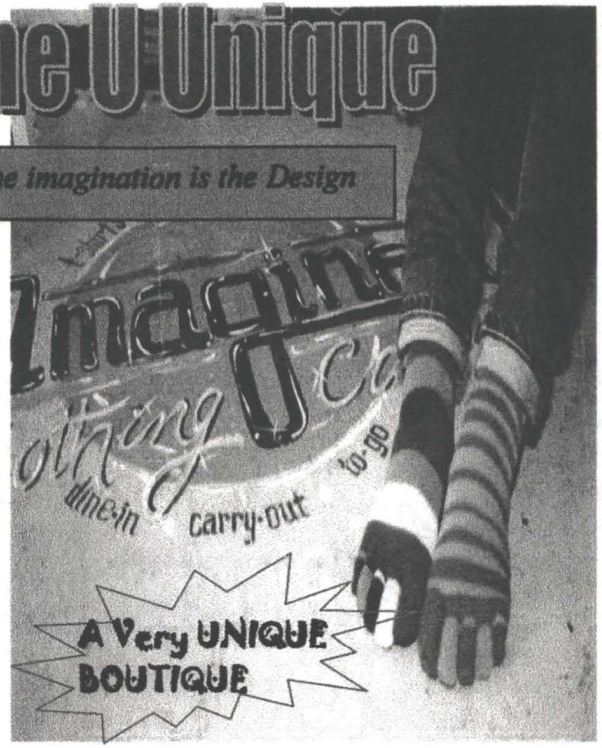
Imagine U Unique

Where the imagination is the Design

129 15th Street NE
Washington, DC 20002

(202) 544 – 7004

specializing in
hand-crafted
hats
t-shirts
jeans
custom apparel
small and large orders



317370

FROM:

NAME Imagine II Unique	SHIP TO
ADDRESS 129-15th St NE.	ADDRESS
CITY, STATE, ZIP Wash., D.C.	CITY, STATE, ZIP

ORDER NUMBER	TERMS	DATE 5-9-01
WHEN SHIP	HOW SHIP	SALESPERSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	To: Jesus Way		985 00
	Rent paid May 2001		
	William S. Musgrove		

BUYER

Adams TC5803

KEEP THIS SLIP FOR REFERENCE

317369

FROM:

NAME Imagine II Unique	SHIP TO
ADDRESS 129 15th St N.E.	ADDRESS
CITY, STATE, ZIP Wash., D.C.	CITY, STATE, ZIP

ORDER NUMBER	TERMS	DATE 4-9-01
WHEN SHIP	HOW SHIP	SALESPERSON

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	To: Jesus Way		985 00
	Rent-paid		
	FOR: April 2001		
	William S. Musgrove		

BUYER

Adams TC5803

KEEP THIS SLIP FOR REFERENCE