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D.C. OFFICE OF ZONING
2004 OCT 20 AM 11:54

04-30

Douglas Development Corp

DC Treasurer

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT
10/05/04	100504-086	JEMAL'S CITADEL LLC 086-01-65550	500.00

CHECK DATE	10/05/04	CHECK NUMBER	185144	TOTAL >	500.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

REORDER FORM NO. 100L81

USE WITH COMPANION ENVELOPE #44-003

TAC (TM) CHECKS 313A2527-379254-ABED-80 10/5/2004 09:28:26 185144 500.00

Douglas Development Corp
702 H Street NW
Suite 400
Washington, DC 20001
202-638-6300

Eagle Bank
7815 Woodmont Avenue
Bethesda, MD 20814

65-329
550

DATE: October 5, 2004 CHECK NO: 185144 AMOUNT: $*******500.00

Pay: **********Five hundred dollars and no cents

PAY TO THE ORDER OF: DC Treasurer

VOID IF NOT CASHED WITHIN 180 DAYS

Authorized Signature

ZONING COMMISSION
District of Columbia
Case 04-30
Exhibit 1