Douglas Development Corp

DC Treasurer

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT
3/02/05	030205-086	1631 KALORAMA 086-01-65550	800.00

3/11/05
Per Applicant: hold this check until ZC Rules on whether a variance is needed.
S. Schellin

CHECK DATE	3/02/05	CHECK NUMBER	191507	TOTAL >	800.00 TL

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

TAC (TM) CHECKS 313A2527-378254-A8E0-60 3/2/2005 10.20.03 191507 800.00

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	CHECK NO.	AMOUNT
March 2, 2005	191507	$********800.00

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

PAY TO THE ORDER OF DC Treasurer

VOID IF NOT CASHED WITHIN 180 DAYS

Authorized Signature

#04-30

TAC (TM) CHECKS 313A2527-378254-A8E0-60 3/2/2005 10.20.03 191506 7500.00

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

[redacted] District of Columbia
CASE NO. 04-30
EXHIBIT NO. 21

Eagle Bank
7815 Woodmont Avenue
Bethesda, MD 20814

65-329
550

DATE	CHECK NO.	AMOUNT
March 2, 2005	191506	$******7,500.00

Pay: **********Seven thousand five hundred dollars and no cents

PAY TO THE ORDER OF DC Treasurer

VOID IF NOT CASHED WITHIN 180 DAYS

Authorized Signature