CHECK NO. 0144199

VENDOR NAME DC Treasurer 0220962

REMITTANCE ADVICE

VOUCHER NO.	VENDOR INVOICE NO.	VOUCHER DATE		NET AMOUNT
V0463763	120717CXR	08/11/05	Zoning Application	2,500.00

05-27

AMERICAN UNIVERSITY WASHINGTON, D.C. 20016

Questions?
Call: 202 885-2840 or
Fax: 202 885-2839

TOTAL ▶ 2,500.00

ZONING COMMISSION
CASE No. 05-27
EXHIBIT No. 2

AMERICAN UNIVERSITY
WASHINGTON, DC

CHEVY CHASE BANK 65-7198/2550
CHEVY CHASE, MARYLAND 20815

144199

DATE 08/12/05

PAY 2,500 DOLLARS AND 00 CENTS

PAY $ ******2,500.00

TO THE ORDER OF

DC Treasurer 03
Washington DC 20044

CURRENT DISBURSING ACCOUNT
VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE

05-27

ZONING COMMISSION
District of Columbia
CASE NO.05-27
EXHIBIT NO.2