

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
177000	SKYLAND HOLDING	20005-000	7-09 Fee	7/24/2009		Public Hearing Fee	80,000.00	0.00	80,000.00
Payor: SKYLAND HOLDINGS, LLC					Date	Check No.	Check Amount		
Payee: D.C. Treasurer					7/24/2009	006126	80,000.00		

Retain this statement for your records

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

SKYLAND HOLDINGS, LLC
Operating
C/O RAPPAPORT MANAGEMENT COMPANY
8405 GREENSBORO DRIVE, 8th FLOOR
MCLEAN, VA 22102

BB&T
1909 K Street, NW
Washington, DC 20006

Date: 7/24/2009 Check No.: 006126 Check Amount: \$80,000.00

Eighty Thousand AND 00/100 Dollars

Pay to the order of:

D.C. Treasurer

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE

[Signature]

COMMISSION
District of Columbia

09-103
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