

THE KEYSTONE PLUS CONSTRUCTION CORP.

011892

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	Chapin Hea	12-02-09		3662.90	.00	3662.90
	Chapin Street- Hearing Fee					
						ZONING COMMISSION District of Columbia 09-15 CASE NO.
	TOTALS	12-02-09	11892	3662.90	.00	3662.90

EXHIBIT NO. 17

THE KEYSTONE PLUS CONSTRUCTION CORP.

5408 OAKWOOD ROAD
ALEXANDRIA, VA 22310

BRANCH BANKING AND TRUST COMPANY
MARYLAND
65-330 / 550

011892

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
12-02-09	11892	\$*****3,662.90

Pay: *****Three thousand six hundred sixty-two dollars and 90 cents

PAY

D.C. TREASURER

TO THE
ORDER
OF

THE KEYSTONE PLUS CONSTRUCTION CORP.

Inde R. R.

AUTHORIZED SIGNATURE