

**Douglas Development Corporation**  
**DDC Operating Account**  
**702 H Street, NW**  
**Suite 400**  
**Washington, DC 20001**

Eagle Bank  
7815 Woodmont Avenue  
Bethesda, Maryland 20814

65-329  
550

Date  
9/10/2014

Check No.  
249900

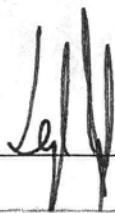
Check Amount  
**\$845.00**

**Eight Hundred Forty Five AND 00/100 Dollars**

Pay to the order of:

**DC Treasurer**

VOID IF NOT CASHED WITHIN 180 DAYS WITHIN DATE OF ISSUE



SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING