FCWA
8570 EXECUTIVE PARK AVENUE
PO BOX 1500
MERRIFIELD, VA 22116
703 698-5800

Store # 0001 Receipt # 0007109
Reg. # 0 01/23/01 at 13:53
Cash In Clk# 50353 Sale Clk# 11885

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1 BILLING
1 @ $ 5,424.26 $ 5,424.26

Sub-Total $ 5,424.26
Tax $ 0.00

Total Sale $ 5,424.26

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Check Amount $ 5,424.26

Change Due $ 0.00

Have a nice day!

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Customer #: 6395
Cust. ID #: 96886078
RESTON ICE FORUM

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1512

**RESTON PROPERTY INVESTORS, L.P.**
6045 WILSON BLVD. SUITE 100
ARLINGTON, VA 22205-1546

68-444/560 984

DATE Jan. 22, 2001

PAY TO THE ORDER OF Fairfax County Water Authority $ 5,424.26

Five Thousand Four Hundred Twenty Four & 26/100 DOLLARS

UNITED BANK
A SUBSIDIARY OF UNITED BANKSHARES, INC.

FOR 00000 9688 6078

⑈001512⑈ ⑆056004445⑆ 043250465⑈

Received: 11/20/00 4:25PM; 12123190856 -> LAWSON & FRANK, PC; Page 5
NOV-20-2000 MON 04:28 PM GJB FAX NO. 12123190856 P. 05
Received: 11/15/00 1:30PM; NOV-15-00 4:17PM; Page 3/3
703 761 9790 -> LAWSON & FRANK, PC; Page 2
01/05/1996 23:44 703-761-9790 SECTOR COMM INC PAGE 02

DUPLICATE FINAL BILL

FAIRFAX COUNTY WATER AUTHORITY

110700 T 0-0

1800 MICHAEL FARADAY CT

0000096886078 5424.56

RESTON ICE FORUM

DUPLICATE FINAL BILL

RESTON ICE FORUM

FAIRFAX COUNTY WATER AUTHORITY

SERVICE ADDRESS 1800 MICHAEL FARADAY CT

SERVICE TYPE COMMERICAL/INDUSTRIAL

| 0000096886078 | 03/30/00 | 05/04/00 | 11/07/00 | 11/17/00 |
|---|---|---|---|---|
| WATER | 39,864 | 40,212 | 348 | 983 |
| SEWER BASED ON ACTUAL WATER CONSUMPTION | | | 348 | |

| | |
|---|---|
| BALANCE FORWARD | 4013.96 |
| CURRENT CHARGES | |
| SERVICE CHARGE | 18.60 |
| WATER USAGE CHARGE 348 X 1.30 | 452.40 |
| SEWER USAGE CHARGE 348 X 2.70 | 939.60 |
| TOTAL AMOUNT DUE | 5424.56 |