

RECEIVED
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2016 JUN 14 AM 11:21

THE WALKER GROUP LLC
1209 CRITTENDEN ST. N.W. 202-541-0540
WASHINGTON, DC 20011-4430

01-06

1521

DATE 5/20/16

15-120/540 DC
0147

PAY
TO THE
ORDER OF

DC Treasurer

\$ 3,120.00

Three Thousand One Hundred Twenty
00
10 DOLLARS

Bank of America



ACH R/T 054001204

FOR

BZA Fees (1107 PENN SR) 18895A [Signature]

MP