

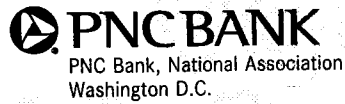
2017 NOV 21 PM 3:47

FORM123565-1012

04000504

15-3/540

CASHIER'S CHECK



No. 00309715

DATE NOVEMBER 21, 2017

PAY TO THE ORDER OF DC TREASURER

\$ 1,560.00

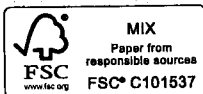
ONE THOUSAND FIVE HUNDRED SIXTY AND 00 / 100***** DOLLARS

NOEL DESIGN BUILD GROUP

REMITTER

PNC Bank, National Association

Board of Zoning Adjustment
District of Columbia
CASE NO.19667
EXHIBIT NO.17



BZA #19667

[Signature]
OFFICIAL SIGNATURE