

DATE: 10/23/2018 CK#:14448  
PAYEE: DC TREASURER

TOTAL: 1,560.00\*\*\*\*

BANK: Bank of America, N.A.  
Customer Number:

Invoice Date	Invoice Number	Invoice Description	Invoice Amount	Deduction	Net Total
10/11/2018	BZAApplication	p05-234: BZA Application	1,560.00	0.00	1,560.00
					1,560.00

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Greystar Dev LLC  
18 BROAD STREET  
CHARLESTON, SC 29401

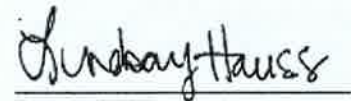
BANK OF AMERICA, N.A.

053904483

Date	Check Number	Amount
10/23/2018	14448	\$1,560.00 ****

\*\*\*\*ONE THOUSAND FIVE HUNDRED SIXTY DOLLARS AND ZERO CENTS\*\*\*\*

PAY TO THE ORDER OF DC TREASURER  
PO BOX 679  
WASHINGTON DC 20044-0679



Board of Zoning Adjustment  
District of Columbia  
CASE NO. 090907  
EXHIBIT NO. 9

⑈014448⑈ ⑆053904483⑆ 223015313022⑈