Check Date:	Mar/21/2014		UDR, Inc.		Check No.	772263
Invoice Number	**Invoice Date**	**Bus.Unit**	**Property Name**	**Gross Amount**	**Discount Available**	**Paid Amount**
CR0321201410340	Mar/21/2014	90000	UDR, Inc.	520.00	0.00	520.00

Vendor Number	Name			Total Discounts	
1000082338	District of Columbia Treasurer			$0.00	
Check Number	**Date**	**Pymnt Handling CD**	**Total Amount**	**Discounts Taken**	**Total Paid Amount**
772263	Mar/21/2014	RE	$520.00	$0.00	$520.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

UDR, Inc.
SUITE 200
1745 SHEA CENTER DR.
HIGHLANDS RANCH, CO 80129

BANK OF AMERICA
PO BOX 105713
Atlanta, GA 30348
64-1278/611

772263

Void after 90 days

Date Mar/21/2014 **Pay Amount** **$520.00*****

Pay ****FIVE HUNDRED TWENTY AND XX / 100 DOLLAR****

To The Order Of DISTRICT OF COLUMBIA TREASURER
441 4th Street, NW
Suite 200 South
Washington, DC 20001

RUB RED IMAGE
FADES WITH HEAT

Authorized Signatures

ZONING COMMISSION
District of Columbia
CASE NO.05-22A
EXHIBIT NO.4

SECURITY FEATURES INCLUDED. DETAILS ON BACK.