

RECEIPT OF PAYMENT

 Receipt Number:
 2017024311

 Receipt Date:
 09/20/2017

 Date Paid:
 09/20/2017

 Full Amount:
 \$610.00

From: MOAC Mall Holdings LLC

Payment Details: Payment Method Amount Check/Credit Number

Tendered

Check \$610.00 1124

Amount Tendered: \$610.00 **Change / Overage:** \$0.00

FEE DETAILS:

Fee DescriptionReference NumberAmount OwingAmount PaidAll Other StandardPL201700204\$610.00\$610.00

Variances (per application)