



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 Tendered	Check/Credit Number
	Check	\$610.00	1124

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
All Other Standard Variances (per application)	PL201700204	\$610.00	\$610.00