



RECEIPT OF PAYMENT

Receipt Number: 2017016915
Receipt Date: 05/08/2017
Date Paid: 05/08/2017
Full Amount: \$130.00

From: Bloomington Hotel Investors LLC

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|-------------------------|-----------------------|------------------------|----------------------------|
| | Check | \$130.00 | 001141 |

Amount Tendered: \$130.00
Change / Overage: \$0.00

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|---|-------------------------|---------------------|--------------------|
| Final Site & Blding Plans (incl rev) acted upon by the Planning Manager | PL201700070 | \$130.00 | \$130.00 |