



PL201800013
PL2018-13

RECEIPT OF PAYMENT

Receipt Number: 2018032556
Receipt Date: 01/18/2018
Date Paid: 01/18/2018
Full Amount: \$130.00

From: Ceres Enterprises

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$130.00	004856

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Minor Revisions to Final Development Plans	PL201800013	\$130.00	\$130.00