



RECEIPT OF PAYMENT

Receipt Number: 2017031202
Receipt Date: 12/28/2017
Date Paid: 12/28/2017
Full Amount: \$170.00

From: Ceres Enterprise LLC

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Check	\$170.00	004826

Amount Tendered: \$170.00
Change / Overage: \$0.00

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Time Extension on Expiration	PL201700287	\$170.00	\$170.00