



RECEIPT OF PAYMENT

**Receipt Number:** 2018034408  
**Receipt Date:** 02/22/2018  
**Date Paid:** 02/22/2018  
**Full Amount:** \$100.00

From: DRFC Metro

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check/Credit Number</b>
	Check	\$100.00	751041

**Amount Tendered:** \$100.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Uniform Sign Design NEW	PL201800034	\$100.00	\$100.00