



RECEIPT OF PAYMENT

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

From: DRFC Metro

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

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

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Uniform Sign Design NEW	PL201800034	\$100.00	\$100.00