



RECEIPT OF PAYMENT

Receipt Number: 2023140597
Receipt Date: 01/18/2023
Date Paid: 01/18/2023
Full Amount: \$660.00

Payment Details:	Payment Method	Amount Tendered	Check/Credit Number
	Credit Card	\$660.00	

Amount Tendered: \$660.00
Change / Overage: \$0.00

FEE DETAILS: BCS Master Sign Plan

Fee Description	Reference Number	Amount Owing	Amount Paid
All Other Standard (per application)	PL202300005	\$660.00	\$660.00
Addl Fee			\$19.47