

Date: 9/21/2020 Office: WEB Cashier:admin Batch: 11464 Tran #: 15 Building Permits 9:08 AM Station ID Office WEB **Receipt #:** 00644385 **Reference** SI-2020-00920 Trans Amt: \$500.00 130 Building Permit \$500.00 Payment Total: \$500.00 -----Transaction Total: VISA Tendered : \$500.00 \$500.00 Thank you for your payment. Have a nice day!