



**OFFICE OF THE LIEUTENANT GOVERNOR
DIVISION OF THE TAX COLLECTOR**

5049 Kogens Gade · Charlotte Amalie, Virgin Islands 00802 · 340.774.2991 · Fax 340.779.7825

1105 King Street · Christiansted, Virgin Islands 00820 · 340.773.6449 · Fax 340.719.2355

REAL PROPERTY TAX CLEARANCE CERTIFICATE

TO ALL WHOM THESE PRESENTS SHALL COME

In accordance with 28 V.I.C. §121, as amended, I hereby certify that there are no outstanding Real Property Tax obligations for the following parcel:

PARCEL NUMBER	1-05803-0130-00
CERT NUMBER	2024-41949356
LEGAL DESCRIPTION	19-1-2-4 SMITH BAY NO. 1,2,3 EAST END QUARTER
OWNER'S NAME	NAJOCKI BOYD & KIT-ALIA FREEMAN

Taxes have been researched up to and including 2024.

CERTIFIED TRUE AND CORRECT BY

Brent A. Leerdam
Real Property Tax Collector



SIGNATURE

09/20/2024

DATE



PAID

**GOVERNMENT OF
THE UNITED STATES VIRGIN ISLANDS
OFFICE OF THE LIEUTENANT GOVERNOR
TAX COLLECTOR'S OFFICE**

Tel : (340) 774-2991
Tel : (340) 773-6449

TO WHOM ASSESSED

**NAJOCKI BOYD
OFFICE PICKUP
ST THOMAS VI 00805**



PARCEL INFORMATION

PARCEL NUMBER:	1-05803-0130-00
INVOICE NUMBER:	C75025
ACCOUNT NUMBER:	5092132697.2024
TAX YEAR:	2024
TC FEE:	\$25.00
CONVENIENCE FEE:	\$0.72
TOTAL AMT. PAID:	\$25.00
TOTAL DUE:	\$0.00

LEGAL DESCRIPTION

ACCOUNT TYPE: REAL

MAP NUMBER:

MAP BOOK: PAGE:

**SECTION1: TOWNSHIP1: RANGE1:
LOT DIM1: LOT DIM2: ACRES: 1.020**

SQ FT: 44,431.000

19-1-2-4 SMITH BAY NO. 1,2,3 EAST END QUARTER

MUN CODE	MILL CODE	SCH DIST	TIF DIST	EXMT CODE
STT	LAND			

TAX COLLECTOR WILL MAIL TAX CLEARANCE CERTIFICATE.

TR ID: 1740116

AMOUNT PAID: \$25.00 BALANCE: \$0.00

**PAID BY: NAJOCKI BOYD
PAID DATE: 09/20/2024
TELLER: D R
COMMENT:**

**PROPERTY LOCATED AT
19-1-2-4 SMITH BAY; NO. 1,2,3 EAST END QUARTER
SMITH BAY VI 00804**

**CASH: \$0.00
CHECK: \$0.00
CC: \$25.00
OTHER: \$0.00**

TOTAL: \$25.00

MISCELLANEOUS PAYMENT RECPT#: 5622126
LIEUTENANT GOVERNOR

18 KONGENS GADE
ST.THOMAS, VI 00802

DATE: 09/20/24 TIME: 15:04:13
CLERK: 6036djrab DEPT: LTGOVSTT
CUSTOMER#:

COMMENT:

CHG: 21ECP1 EARTH CHANGE PA 155.00

AMOUNT PAID: 155.00

PAID BY: NAJOCKI BOYD & KIT-A
PAYMENT METH: CREDIT CARD
7528

REFERENCE:

AMT TENDERED: 155.00
AMT APPLIED: 155.00
CHANGE: .00



LIEUTENANT GOV OFFICE
52E/ 52A EST THOMAS
ST THOMAS

DATE	TIME	HUST
Sep 20.24	15:05:03	ATH
BATCH	TERMINAL ID	MERCHANT ID
000209	XXXXY091	XXXXXXXX3333

SALE

PIN Verified Online

DEBIT *****7528 (C)

AUTH. CODE: 595824

INVOICE: 002358

TRACE :002562

TOTAL : \$ 180.00

US Debit

AID: A0000000042203 AC: 0ACA3ADECC56681A

UN: B129F004 TVR: 8000048000 TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio