

ATH

E VIRGIN ISLANDS

DPNR MARS HILL
45 ESTATE MARS HILL
ST CROIX

DATE
Aug 10, 23
BATCH
000028

TIME
14:42:16
TERMINAL ID
0302

HOST
ATH
MERCHANT ID
4083

RECEIPT NO. **3601256**

PT ORG 250 DATE 8/10/23

SALE

PIN Verified Online
DEBIT XXXXXXXXXXXXXXXXXXXX9651 (C)

AUTH. CODE: 612406

INVOICE: 000044

TRACE : 000075

TOTAL : \$ 260.00

EDA PNR DPS
 TERR. COURT PWD
 SPEC. FAC. EMP SEC.

IND Netson CASH

Lead Judge DOLLARS

Don \$ 260.00

Doning Fee

DEBITO ATH
AID: A000000980840 AC: BF00554C1C49DDF6
UN: 299087D3 TVR: 8080048000 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

ACCOUNT DESCRIPTION

TITLE		CODE		
ORG	OBJECT	PROJECT	OPT	CHARGE CODE

GOVERNMENT OF THE VIRGIN ISLANDS

OFFICIAL CASHIER RECEIPT NO. 3601256

ISLAND STT <input type="checkbox"/> STX <input type="checkbox"/> STJ <input type="checkbox"/>	DEPT. ORG. <i>855</i>	DATE <i>8/10/83</i>
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LOCATION:

PROP. PRO ADMIN OFF EDA PNR DPS

HEALTH HOUSING LIC TERR. COURT PWD

LT GOV SBDA TREAS SPEC. FAC. EMP SEC.

OTHER

RECEIVED FROM: CHECK NO. *VISA* CASH

Positive P. Nelson

Two hundred thirty DOLLARS

COLLECTORS SIGNATURE <i>Michelle D. Johnson</i>	\$ <i>2100.00</i>
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PURPOSE OF PAYMENT *BE-Loning Fee*

FUND OR ACCOUNT DESCRIPTION				
TITLE				
CODE				
ORG	OBJECT	PROJECT	OPT	CHARGE CODE