

GOVERNMENT OF THE VIRGIN ISLANDS

OFFICIAL CASHIER RECEIPT NO. 3684970

ISLAND STT <input type="checkbox"/> STX <input type="checkbox"/> STJ. <input type="checkbox"/>	DEPT. ORD. 835	DATE 9/4/20
LOCATION: PROP. PRO <input type="checkbox"/> ADMIN OFF <input type="checkbox"/> EDA <input type="checkbox"/> PNR <input type="checkbox"/> DPS <input type="checkbox"/> HEALTH <input type="checkbox"/> HOUSING <input type="checkbox"/> LIC <input type="checkbox"/> TERR. COURT <input type="checkbox"/> PWD <input type="checkbox"/> LT GOV <input type="checkbox"/> SBDA <input type="checkbox"/> TREAS <input type="checkbox"/> SPEC. FAC. <input type="checkbox"/> EMP SEC. OTHER <input type="checkbox"/>		

RECEIVED FROM: CHECK NO. 60048 CASH

Samir Ashwash
Sup. Remed. Agency

DOLLARS

COLLECTORS SIGNATURE <i>Michael D. ...</i>	\$ 690.00
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PURPOSE OF PAYMENT: RE Zoning Fee
Ashwash Enterprise LLC

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