

MISCELLANEOUS PAYMENT RECPT#: 5173915
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST. THOMAS, VI 00802

DATE: 01/19/23 TIME: 08:02:17
CLERK: 6036mjohn DEPT: DEPT OF PLAN
CUSTOMER#: 0

COMMENT:

CHG: 49REZC REZONING CREDIT 255.00

AMOUNT PAID: 255.00

PAID BY: SM ALBERT FERDINAND
PAYMENT METH: CREDIT CARD
03041Z

REFERENCE:

AMT TENDERED: 255.00
AMT APPLIED: 255.00
CHANGE: .00



DPNR MARS HILL
45 ESTATE MARS HILL
ST CROIX

DATE	TIME	HOST
Jan 19, 23	09:01:40	ATH
BATCH	TERMINAL ID	MERCHANT ID
000103	200V0302	4549190024083

SALE

MC *****5881 (C)

AUTH. CODE: 03041Z INVOICE: 000236
TRACE :000338

TOTAL : \$ 255.00

Mastercard
AID: A0000000041010 AC: 573ED55EE04B75F4
UN: 5266E1A0 TVR: 0000000000 TSI: E800

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

CUSTOMER COPY
Gracias por su patrocinio