

GOVERNMENT OF THE VIRGIN ISLANDS

OFFICIAL CASHIER RECEIPT NO. **3559013**

ISLAND STT <input type="checkbox"/> STX <input checked="" type="checkbox"/> STJ <input type="checkbox"/>	DEPT. ORG. <b>8002</b>	DATE <b>3/23/23</b>
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. **538** CASH

*Cat 5 Builders, LLC*

*Two Hundred Fifty Five* DOLLARS

COLLECTORS SIGNATURE <i>Sandra Williams</i>	\$ <b>255.00</b>
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PURPOSE OF PAYMENT *Zoning Fee*

FUND OR ACCOUNT DESCRIPTION				
TITLE				
CODE				
ORG	OBJECT	PROJECT	OPT	CHARGE CODE
	<i>Cash</i>	<i>30</i>	<i>-</i>	
	<i>Check</i>	<i>225</i>	<i>-</i>	