

GOVERNMENT OF THE VIRGIN ISLANDS

OFFICIAL CASHIER RECEIPT NO. **3768687**

ISLAND STT <input type="checkbox"/> STX <input type="checkbox"/> STJ <input type="checkbox"/>	DEPT. ORG. <i>SSS</i>	DATE <i>1 Dec 26</i>
--------------------------------------------------------------------------------------------------	--------------------------	-------------------------

LOCATION:
 PROP. PRO ADMIN OFF EDA PNR DPS
 HEALTH HOUSING LIC TERR. COURT PWD
 LT GOV SBDA TREAS SPEC. FAC. EMP SEC.
 OTHER 55147414149

RECEIVED FROM: Andree K. Christian - Michel
two hundred fifty five DOLLARS

COLLECTOR'S SIGNATURE <i>Michelle Sob</i>	\$ <u>255.00</u>
----------------------------------------------	------------------

PURPOSE OF PAYMENT REZONING Fee

CCZPD108-25

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