

MISCELLANEOUS PAYMENT RECPT#: 5095537
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 09/28/22 TIME: 13:44:06
CLERK: 6036micbr DEPT: DEPT OF PLAN
CUSTOMER#: 0

COMMENT: BAL. CASH

CHG: 49REZ1 REZONING ST. TH 5.00

AMOUNT PAID: 5.00

PAID BY: 5C-AR HOLDINGS, LLC
PAYMENT METH: CASH

REFERENCE:

AMT TENDERED: 10.00
AMT APPLIED: 5.00
CHANGE: -5.00
VA

MISCELLANEOUS PAYMENT RECPT#: 5095533
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 09/28/22 TIME: 13:42:41
CLERK: 6036micbr DEPT: DEPT OF PLAN
CUSTOMER#: 0

COMMENT:

CHG: 49REZ1 REZONING ST. TH 250.00

AMOUNT PAID: 250.00

PAID BY: 5C-AR HOLDINGS, LLC
PAYMENT METH: CHECK
 38081

REFERENCE:

AMT TENDERED: 250.00
AMT APPLIED: 250.00
CHANGE: .00
VA

Government of the Virgin Islands/ Department of Planning and Natural Resources
 Division of Comprehensive and Coastal Zone Planning

CCZP Fees

Checks and money orders should be made out to: Department of Planning and Natural Resources

Date: 9-27-2022

Name of Applicant: 5C-AR HOLDINGS, LLC

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: _____	Additional Fees per acre: <u>5</u>	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ <u>255</u>	Total due: \$ _____	Total due: \$ _____
Staffs Signature: <u>LEIA LAPLACE, TERRITORIAL PLANNER</u>			
<i>Leia Laplace</i>			

Mr

09/28/22
\$295533 # 750.00 checks
\$095537 # 5.00 cash