

MISCELLANEOUS PAYMENT RECPT#: 5080010  
PLANNING & NATURAL RESOURCES  
Department of Finance  
CRYIL E. KING AIRPORT  
ST. THOMAS, VI 00802

DATE: 09/07/22                      TIME: 10:40:24  
CLERK: 6036micbr                    DEPT: DEPT OF PLAN  
CUSTOMER#: 0

COMMENT:

CHG: 49REZ1 REZONING ST. TH                      260.00

AMOUNT PAID:                      260.00

PAID BY:                      LIONEL WARRELL  
PAYMENT METH: CASH

REFERENCE:

AMT TENDERED:                      260.00  
AMT APPLIED:                      260.00  
CHANGE:                                      .00

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

CCZP Fees

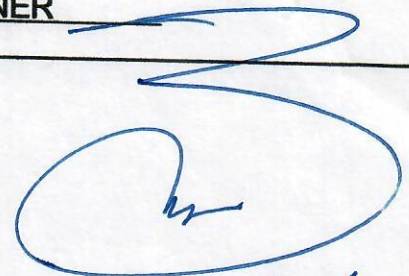
Checks and money orders should be made out to: Department of Planning and Natural Resources

Date: 9/6/2022

Name of Applicant: Lionel Warrell

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page Total number of pages: _____	Application Fee: \$250 Additional Fees per acre: <u>10</u>	Application Fee: \$10 Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ <u>260</u>	Total due: \$ _____	Total due: \$ _____

Staff's Signature: *Leia Laplace* LEIA LAPLACE, TERRITORIAL PLANNER



09/07/22  
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