

MISCELLANEOUS PAYMENT RECPT#: 5646997
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST. THOMAS, VI 00802

DATE: 10/22/24 TIME: 14:59:35
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#:

COMMENT: ZONING FEE

CHG: 49REZ1 REZONING ST. TH 265.00

AMOUNT PAID: 265.00

PAID BY: CANDANCE LINDQVIST
PAYMENT METH: CREDIT CARD
08683C

REFERENCE:

AMT TENDERED: 265.00
AMT APPLIED: 265.00
CHANGE: .00
VA

ATH

D.P.N.R.
4611 TUTU PARK MALL STE 300
ST THOMAS
DATE: OCT 22, 2024 TIME: 14:59:55 HOST: ATH1
BATCH: 000227 TERMINAL ID: 200V0486 MERCHAND ID: 4549190023879

Sale

VISA *****3278
AUTH.CODE: 08683C INVOICE: 001100
TRACE: 001343

TOTAL:  \$ 265.00

SIGNATURE: X

CAPITAL ONE VISA CONTACTLESS
AID: A0000000031010 AC: 36C4C0564533A626
UN: 6E9CE2A3 TVR: 0000000000 TSI: 0000

MERCHANT COPY
Gracias por su patrocinio

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: 10-22-2024

Name of Applicant: CANDACE LINDOVIST-WALLACE

Copies:	Zoning Fees:	Subdivision Fees:	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: _____	Additional Fees per acre: 15	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ 265	Total due: \$ _____	Total due: \$ _____

Staffs Signature: LEILA PLACE, TERRITORIAL PLANNER *Leila Place*

5646997
KC
10/22/2024