

MISCELLANEOUS PAYMENT RECPT#: 5221530  
PLANNING & NATURAL RESOURCES  
Department of Finance  
CRYIL E. KING AIRPORT  
ST.THOMAS, VI 00802

DATE: 03/21/23                 TIME: 14:19:38  
CLERK: 6036micbr           DEPT: DOPLAN STT  
CUSTOMER#: 0

COMMENT: REZONING

CHG: 49REZ1 REZONING ST. TH                 260.00

AMOUNT PAID:                 260.00

PAID BY:             GIFFT HILL LAND, LLC  
PAYMENT METH: CREDIT CARD  
                  09037G

REFERENCE:

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

**ATH**  
D.P.N.R  
4611 TUTU PARK MALL STE 300  
ST THOMAS  
DATE Mar 21,23                 TIME 14:16:34                 HOST ATH  
BATCH 000015                 TERMINAL ID \*\*\*\*\*0486                 MERCHANT ID \*\*\*\*\*3879  
**SALE**  
USER: ADMI  
VISA             \*\*\*\*\*6197 (M)                 S/C:M  
                  \*\*\* MANUAL ENTRY \*\*\*  
AUTH. CODE: 09037G                 INVOICE: 000059  
  TRACE : 000073  
TOTAL :             \$                     260.00  
  
**PBP**  
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER  
CUSTOMER 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: 3-20-2023

Name of Applicant: Giff Hill Land, 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>10</u>	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ <u>260</u>	Total due: \$ _____	Total due: \$ _____

Staffs Signature: Leia LaPlace, Territorial Planner

*Leia LaPlace*

5221530

*Leia LaPlace*

3/21/2023