

MISCELLANEOUS PAYMENT RECPT#: 5414473  
PLANNING & NATURAL RESOURCES  
Department of Finance  
CRYIL E. KING AIRPORT  
ST. THOMAS, VI 00802

DATE: 12/27/23  
CLERK: 6036kkedw  
CUSTOMER#: 0

TIME: 08:57:21  
DEPT: DOPLAN STT

COMMENT: REZONING

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: JOSEPH CARTY  
PAYMENT METH: CASH

REFERENCE:

AMT TENDERED: 255.00  
AMT APPLIED: 255.00  
CHANGE: .00  
VA

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

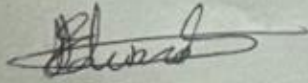
CCZP Fees

Checks and money orders should be made out to: Department of Planning and Natural Resources  
Date: 12-22-2023

Name of Applicant: JOSEPH CARTY

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: _____	Additional Fees per acre: 5	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ 255.00	Total due: \$ _____	Total due: \$ _____

Staffs Signature:  LEIA LAPLACE, TERRITORIAL PLANNER



544473

12/27/2023