

MISCELLANEOUS PAYMENT RECPT#: 5335339
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 08/28/23 TIME: 14:15:12
CLERK: 6036micbr DEPT: DOPLAN STT
CUSTOMER#: 0

COMMENT:

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: EVOLVE WAREHOUSE, LL
PAYMENT METH: CREDIT CARD
807296

REFERENCE:

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

ATH

D.P.N.R
4611 TUTU PARK MALL STE 300
ST THOMAS
DATE: Aug 28, 23 TIME: 14:13:22 HOST: ATH
BATCH: 000015 TERMINAL ID: ****0486 MERCHANT ID: *****3879

SALE

USER: ADMI

VISA *****3734 (M) S/C:M
*** MANUAL ENTRY ***

AUTH. CODE: 807296 INVOICE: 000049
TRACE : 000063

TOTAL : \$ 255.00

PPP
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: ~~8-23-2023~~ 8-18-2023

Name of Applicant: EVOLVE WAREHOUSE, LLC

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	Total due: \$ _____	Total due: \$ _____

Staffs Signature: Leia LaPlace, Territorial Planner

Leia LaPlace

Mr

08/28/23
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