

MISCELLANEOUS PAYMENT RECPT#: 5331416  
PLANNING & NATURAL RESOURCES  
Department of Finance  
CRYIL E. KING AIRPORT  
ST.THOMAS, VI 00802

DATE: 08/22/23 TIME: 12:01:44  
CLERK: 6036kkedw DEPT: DOPLAN STT  
CUSTOMER#: 0

COMMENT: ZONING FEES

CHG: 49REZ1 REZONING ST. TH 265.00

AMOUNT PAID: 265.00

PAID BY: SHEKEMA GEORGE  
PAYMENT METH: CREDIT CARD  
01920S

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	TIME	HOST
Aug 22.23	11:58:41	ATH
BATCH	TERMINAL ID	MERCHANT ID
000011	*****0486	*****3879

**SALE**

USER: ADMI

MC ~~XXXXXXXXXXXX~~7820 (M) S/C:M  
~~MANUAL ENTRY~~

AUTH. CODE: 01920S INVOICE: 000037  
TRACE :000047

TOTAL : \$ 265.00

*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: 8-18-2023

Name of Applicant: SHEKEMA GEORGE

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: LEIA LAPLACE, TERRITORIAL PLANNER

*Leia Laplace*

5331416

KE

08/22/2023