

PAYMENT RECPT#: 5587626
NATURAL RESOURCES
Department of Finance
CYRIL E. KING AIRPORT
ST. THOMAS, VI 00802

DATE: 08/07/24
CLERK: 6036kkedw
CUSTOMER#: 0
TIME: 11:51:38
DEPT: DOPLAN STT

COMMENT: ZONING

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: GEORGE ROGERS
PAYMENT METH: CREDIT CARD
076274

REFERENCE:

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

B/z 8-24-24
15 2024
B/z 8-24-24
B/z 8-24-24
B/z 8-24-24

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: 8-6-2024

Name of Applicant: GEORGE ROGERS & CARVELLE ROGERS

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: \$ _____

Staff's Signature: _____



LEIA LAPLACE, TERRITORIAL PLANNER

5587626
LE
8/7/2024