

MISCELLANEOUS PAYMENT RECPT#: 5584118
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 08/05/24 TIME: 14:58:01
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#: 0

COMMENT: ZONING

CHG: 49REZ1 REZONING ST. TH 310.00

AMOUNT PAID: 310.00

PAID BY: USVI SOCCER FED. INC
PAYMENT METH: CREDIT CARD
 357452

REFERENCE:

AMT TENDERED: 310.00
AMT APPLIED: 310.00
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: 8-1-2024

Name of Applicant: USVI SOCCER FEDERATION INC



D.P.N.R
 4611 TUTU PARK MALL, STE 300
 ST THOMAS

DATE: AUG 06 2024
 TIME: 14:53:50
 BATCH: 200V0486
 TERMINAL ID: 45A9190023879
 000184

Manual Sale

VISA

MANUAL ENTRY ***


AUTH CODE: 357452 INVOICE: 000954
 TRACE: 001150

TOTAL:

\$ 310.00

SIGNATURE: * 

Copies:	Zoning Fees:	Subdivision Fees:	Total
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: _____	Additional Fees per acre: 60	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$310	Total due: \$ _____	

Staffs Signature:  LEIA LAPLACE, TERRITORIAL PLANNER

MERCHANT COPY
 Gracias por su patrocinio

5584118

KC

8/5/2024