

MISCELLANEOUS PAYMENT RECPT#: 5374168
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 10/26/23 TIME: 10:35:43
CLERK: 6036micbr DEPT: DOPLAN STT
CUSTOMER#: 0

COMMENT:

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: DEMAH, INC/MOE'S FRE
PAYMENT METH: CREDIT CARD
09128G

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	TIME	HOST
OCT 26, 2023	10:28:17	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000014	****0486	*****3879

Manual Sale

VISA *****5349 (M)

*** MANUAL ENTRY ***

AUTH.CODE: 09128G INVOICE: 000044
TRACE: 000057

TOTAL: \$ 255.00

POP
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: 10-23-2023

Name of Applicant: DEMAH, INC D/B/A MOE'S FRESH MARKET

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: <u>5</u>	Additional Fees per acre: <u>5</u>	Additional Fees per acre: <u> </u>	
Total due: \$ <u> </u>	Total due: \$ <u>255</u>	Total due: \$ <u> </u>	Total due: \$ <u> </u>

Staff's Signature: LEIA LAPLACE, TERRITORIAL PLANNER



10/26/23
5374168