

MISCELLANEOUS PAYMENT RECPT#: 5383165
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 11/08/23 TIME: 08:11:34
CLERK: 6036micbr DEPT: DOPLAN STT
CUSTOMER#: 0

COMMENT:

CHG: 49REZ1 REZONING ST. TH 430.00

AMOUNT PAID: 430.00

PAID BY: AR LEGACY, LLC
PAYMENT METH: CREDIT CARD

REFERENCE:

AMT TENDERED: 430.00
AMT APPLIED: 430.00
CHANGE: .00
VA

ATH

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

DATE	TIME	HOST
NOV 08, 2023	09:40:43	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000023	****0486	*****3879

Manual Sale

VISA *****8720 (M)

*** MANUAL ENTRY ***

AUTH.CODE: 04165D INVOICE: 000083
TRACE: 000107

TOTAL: \$ 430.00

RSP

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: 11-7-2023

Name of Applicant: AR LEGACY, LLC

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: 180	Additional Fees per acre: 180	Additional Fees per acre: _____	
Total due: \$	Total due: \$ 430.00	Total due: \$	Total due: \$

Staff's Signature: LEIA LAPLACE, TERRITORIAL PLANNER

Leia Laplace

LM

11/08/23
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