

MISCELLANEOUS PAYMENT RECPT#: 5173592
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 01/18/23 TIME: 13:30:32
CLERK: 6036mjohn DEPT: DEPT OF PLAN
CUSTOMER#: 0

COMMENT:

CHG: 49REZ2 REZONING ST. CR 350.00

AMOUNT PAID: 350.00

PAID BY: LUTHERAN SOCIAL SER
PAYMENT METH: CHECK
 58554

REFERENCE:

AMT TENDERED: 350.00
AMT APPLIED: 350.00
CHANGE: .00