

MISCELLANEOUS PAYMENT RECPT#: 5171218
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 01/17/23 TIME: 12:45:57
CLERK: 6036mjohn DEPT: DEPT OF PLAN
CUSTOMER#: 0

COMMENT: LEARIE AUBERT

CHG: 49REZ2 REZONING ST. CR 255.00

AMOUNT PAID: 255.00

PAID BY: DESIGN DISTRICT PLL
PAYMENT METH: CHECK
 1264

REFERENCE:

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