

MISCELLANEOUS PAYMENT RECPT#: 5384448  
PLANNING & NATURAL RESOURCES  
Department of Finance  
CRYIL E. KING AIRPORT  
ST.THOMAS, VI 00802

DATE: 11/09/23                      TIME: 08:38:30  
CLERK: 6036micbr                    DEPT: DOPLAN STT  
CUSTOMER#: 0

COMMENT:

CHG: 49REZ2 REZONING ST. CR                      265.00

AMOUNT PAID:                      265.00

PAID BY:                      ROMCAN INC  
PAYMENT METH: CREDIT CARD

REFERENCE:

AMT TENDERED:                      265.00  
AMT APPLIED:                      265.00  
CHANGE:                                      .00  
VA

**ATH**

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

DATE	TIME	HOST
NOV 09, 2023	09:51:56	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000024	****0486	*****3879

**Manual Sale**  
MC                      \*\*\*\*\*3647 (M)

\*\*\* MANUAL ENTRY \*\*\*

AUTH.CODE: 70385Z    INVOICE: 000088  
TRACE: 000113

TOTAL:                      \$ 265.00

*PBF*

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: 11-9-2023

Name of Applicant: RONCAN INC

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: _____	Additional Fees per acre: 15	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ 265.00	Total due: \$ _____	Total due: \$ _____

Staff's Signature: LEIA LAPLACE, TERRITORIAL PLANNER

*Leia Laplace*

*Mr*  
 11/09/23  
 5384448