	Bri 6 2800	LEIA LAPI ACE TERRITORIAL PLANNER	Staffs Signature: FIA AP
Total due: \$	Total due: \$	Total due: \$ 255	Total due: \$
	Additional Fees per acre:	Additional Fees per acre: 5	Total number of pages:
	Application Fee: \$10	Application Fee: \$250	\$2 per page
Other:	Subdivision Fees	Zoning Fees:	Copies:
		RINA LLC	Name of Applicant: DRY MARINA LLC
Irces	f Planning and Natural Resou	Checks and money orders should be made out to: Department of Planning and Natural Resources Date: 6-13-2023	Checks and money orders sh Date: 6-13-2023
	<u>38</u>	CCZP Fees	
	Coastal Zone Planning	Division of Comprehensive and Coastal Zone Planning	
sources	nt of Planning and Natural Resources	Government of the Virgin Islands/ Department of Planning and	Governm

MISCELLANEOUS PAYMENT RECPT#: 5281931 PLANNING & NATURAL RESOURCES Department of Finance CRYIL E. KING AIRPORT ST.THOMAS, VI 00802

DATE: 06/13/23 CLERK: 6036kkedw

TIME: 14:10:43 DEPT: DOPLAN STT

CUSTOMER#: 0

COMMENT: ZONING

CHG: 49REZ1 REZONING ST. TH

255.00

AMOUNT PAID:

255.00

PAID BY:

DRY MARINA LLC

PAYMENT METH: CREDIT CARD

549171

REFERENCE:

AMT TENDERED: AMT APPLIED:

255.00 255.00

CHANGE:

.00

VA

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

DATE Jun 13,23 BATCH 000067

ST THOMAS TIME 14:06:48 TERMINAL ID ****0486

HOST ATH MERCHANT ID *****3879

SALE

USER: ADMI

**************4383 (M) S/C:M *** MANUAL ENTRY ***

AUTH. CODE: 54917J

INVOICE: 000334 TRACE : 000400

TOTAL :

255.00

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