



DPNR
 4611 TUTTUPARK MALL STE 300
 ST THOMAS
 DATE: MAY 10 2024
 TIME: 08:14:38
 BATCH: 000128
 TERMINAL ID: 0466
 MERCHANT ID: 3879

Manual Sale
 VISA *****5242 (M)

MANUAL ENTRY ***
 AUTH CODE: 06017D INVOICE: 000413
 TRACE: 000547

TOTAL: \$ 255.00
 PBP

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: 5-9-2024

Name of Applicant: RAPHAEL BOSTIC

Copies:	Zoning Fees:	Subdivision Fees:
\$2 per page	Application Fee: \$250	Application Fee: \$10
Total number of pages: _____	Additional Fees per acre: 5	Additional Fees per acre: _____
Total due: \$ _____	Total due: \$255	Total due: \$ _____

Staffs Signature: *Jayfeller* LIALAPLACE
 TERRITORIAL PLANNER

SS 16151
 5/10/2024
 KE

MISCELLANEOUS PAYMENT RECPT#: 5516151
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 05/10/24 TIME: 08:40:49
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#: 0

COMMENT: ZONING

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: RAPHAEL BOSTIC
PAYMENT METH: CREDIT CARD
06017D

REFERENCE:

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