

MISCELLANEOUS PAYMENT RECPT#: 5539389
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 06/07/24 TIME: 13:26:14
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#: 0

COMMENT: ZONING FEE

CHG: 49REZ1 REZONING ST. TH 260.00

AMOUNT PAID: 260.00

PAID BY: ABLE INVESTMENTS, LL
PAYMENT METH: CREDIT CARD
06433M

REFERENCE:

AMT TENDERED: 260.00
AMT APPLIED: 260.00
CHANGE: .00
VA

**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: 6-7-2024

Name of Applicant: Able Investments, LLC

Copies:	Zoning Fees:	Subdivision Fees:
\$2 per page	Application Fee: \$250	Application Fee: \$10
Total number of pages: _____	Additional Fees per acre: 10	Additional Fees per acre: _____
Total due: \$ _____	Total due: \$260	Total due: \$ _____

Staffs Signature: *Leia LaPlace* Leia LaPlace, Territorial Planner

5539389
KE
6/7/2024



DPNR
4811 TUTU PARK MALL STE 300
ST THOMAS
DATE JUN 07 2024
TIME 13:18:14
BATCH C00146
TERMINAL ID 0086
MERCHANT ID 3879
MC *****6346 (M)
Manual Sale

*** MANUAL ENTRY ***
AUTH CODE: 06133M INVOICE: 090534
TRACE: 000887

TOTAL: \$ 260.00

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 CARD-HOLDER'S AGREEMENT WITH THE ISSUER.
CUSTOMER COPY
Gracias por su patrocinio

RP