MISCELLANEOUS PAYMENT RECPT#: 5286119
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 06/21/23 TIME: 14:27:06
CLERK: 6036swill DEPT: DDPLAN STX
CUSTOMER#: 0

COMMENT:

CHG: 49REZ2 REZONING ST. CR 445.0

AMOUNT PAID: 445.00

PAID BY: ALLAN G CHITOLIE
PAYMENT METH: CHECK
21807

REFERENCE:

AMT TENDERED: 445.00
AMT APPLIED: 445.00
CHANGE: .00
VA