

MISCELLANEOUS PAYMENT RECPT#: 5928962
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST. THOMAS, VI 00802

DATE: 11/03/25 TIME: 12:30:18
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#:

COMMENT: CCZP0095-25

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: ASIAH CLENDINEN GUMB
PAYMENT METH: CHECK
 2146

REFERENCE:

AMT TENDERED: 255.00
AMT APPLIED: 255.00
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: 10/28/2025

Name of Applicant: CCZP0095-25/ASIAH CLENDININ GUMBS

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

Staff's Signature: LEIA LAPLACE, TERRITORIAL PLANNER

11/03/25
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