

MISCELLANEOUS PAYMENT RECPT#: 6092542
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST. THOMAS, VI 00802

DATE: 06/09/26 TIME: 14:34:28
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#:

COMMENT: ZONING

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: STEFAN JURGEN
PAYMENT METH: E-CHECK
723

REFERENCE: STEFAN JURGE

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

GOVERNMENT OF USVI-DPNR
4611 TUTU PARK MALL, STE 300
ST THOMAS, VI 00802
340-774-3320

06/09/2026
Merchant ID:
Terminal ID:

14:10:37
12008035
001

ELECTRONIC CHECK

** Powered By TeleCheck **
** A First Data Company **

Transaction #: 008
SEQ #: 0006
Batch #: 446
Approval Code: 4845
Entry Method: Swiped
Mode: Online
Trace Number: 1400310000039336945282
Check Number: 0723
Phone Number: 340-690-0856

SALE AMOUNT \$255.00

RETURN FEE AMOUNT

Maximum Fee Allowed by State Law

ELECTRONICALLY DEPOSITED
ITS SAFE. ITS SECURE
ITS FROM TELECHECK
QUESTIONS? CALL 1-800-697-9263

CUSTOMER COPY