

MISCELLANEOUS PAYMENT RECPT#: 6092538
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST. THOMAS, VI 00802

DATE: 06/09/26 TIME: 14:31:40
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#:

COMMENT: ZONING

CHG: 49REZ1 REZONING ST. TH 265.00

AMOUNT PAID: 265.00

PAID BY: PEGGY SMITH
PAYMENT METH: E-CHECK
1619

REFERENCE: PEGGY SMITH

AMT TENDERED: 265.00
AMT APPLIED: 265.00
CHANGE: .00
VA

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

06/09/2026 14:07:37
Merchant ID: 12008035
Terminal ID: 001

ELECTRONIC CHECK

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

Transaction #: 006
SEQ #: 0005
Batch #: 446
Approval Code: 8424
Entry Method: Swiped
Mode: Online
Trace Number: 1400310000039336940060
Check Number: 1619
Phone Number: 340-779-2260

SALE AMOUNT \$265.00

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