

MISCELLANEOUS PAYMENT RECPT#: 5921491
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST. THOMAS, VI 00802

DATE: 10/23/25 TIME: 12:28:05
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#:

COMMENT: CCZP0091-25

CHG: 49REZ1 REZONING ST. TH 475.00

AMOUNT PAID: 475.00

PAID BY: MOURELA CORNELIUS
PAYMENT METH: E-CHECK
 9196

REFERENCE:

AMT TENDERED: 475.00
AMT APPLIED: 475.00
CHANGE: .00
VA

Government of the Virgin Islands/ Department of Planning and Natural Resources
Division of Comprehensive and Coastal Zone Planning

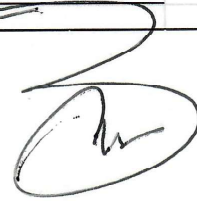
CCZP Fees

Checks and money orders should be made out to: Department of Planning and Natural Resources
Date: 10-21-2025

Name of Applicant: CCZP0091-25/Mourela Cornelius

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: _____	Additional Fees per acre: <u>225</u>	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ <u>475</u>	Total due: \$ _____	Total due: \$ _____

Staffs Signature: LEIA LAPLACE, TERRITORIAL PLANNER



10/23/25
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