

MISCELLANEOUS PAYMENT RECPT#: 5939409
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 11/19/25 TIME: 07:22:37
CLERK: 6036micbr DEPT: DOPLAN STT
CUSTOMER#:

COMMENT: CCZP0104-25

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: COURTESY CAR WASH LL
PAYMENT METH: E-CHECK
0115

REFERENCE:

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

11/19/2025 08:04:41
Merchant ID: 12008035
Terminal ID: 001

ELECTRONIC CHECK

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

Transaction #: 001
SEQ #: 0001
Batch #: 363
Approval Code: 4852
Entry Method: Swiped
Mode: Online
Trace Number: 1400310000038904366686
Check Number: 000115
Phone Number: 340-776-6650

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

MERCHANT COPY

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: 11/3/2025

Name of Applicant: CCZP0104-25/COURTESY CAR WASH LLC

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

Staff's Signature: LEIA LAPLACE, TERRITORIAL PLANNER

Leia Laplace

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11/19/25

5939409