

MISCELLANEOUS PAYMENT RECPT#: 5857881
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 08/01/25 TIME: 15:44:06
CLERK: 6036kkedw DEPT: DOPLAN STT
CUSTOMER#:

COMMENT: ZONING FEES

CHG: 49REZ1 REZONING ST. TH 255.00

AMOUNT PAID: 255.00

PAID BY: JOHN WOODS
PAYMENT METH: CREDIT CARD
01595D

REFERENCE:

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

ATH

DPNR
4611 TUTU PARK MALL STE 300
ST THOMAS
DATE AUG 01, 2025 TIME 15:20:62 HOST ATH1
BATCH 000363 TERMINAL ID 200V0486 MERCHANT ID 4549190023879

Manual Sale

VISA *****3189 (M)

*** MANUAL ENTRY ***

AUTH.CODE: 01595D INVOICE: 001641
TRACE: 002028

TOTAL: \$ 255.00

SIGNATURE: x

MERCHANT COPY
Gracias por su patrocinio

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: 8-1-2025

Name of Applicant: JOHN WOODS/CCZP0038-25

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: *Jeffery* LEIALAPLACE, TERRITORIAL PLANNER

5857881
 KC
 8/1/2025