

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

D P N R
4611 TUTU PARK MALL STE 300
ST THOMAS

DATE	TIME	HOST
AUG 01, 2025	15:20:62	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000363	200V0486	4549190023879

Manual Sale

VISA 3189 (M)

*** MANUAL ENTRY ***

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

TOTAL: *Pep* \$ 255.00
SIGNATURE: *Pep*

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: <u>1</u>	Additional Fees per acre: <u>5</u>	Additional Fees per acre: <u></u>	
Total due: \$ <u>255</u>	Total due: \$ <u>255</u>	Total due: \$ <u></u>	Total due: \$ <u></u>

Staff's Signature: *Leia Laplace*

LEIA LAPLACE, TERRITORIAL PLANNER

5857881
LC
8/1/2025