

MISCELLANEOUS PAYMENT RECPT#: 5111797
PLANNING & NATURAL RESOURCES
Department of Finance
CRYIL E. KING AIRPORT
ST.THOMAS, VI 00802

DATE: 10/20/22 TIME: 13:33:31
CLERK: 6036micbr DEPT: DEPT OF PLAN
CUSTOMER#: 0

COMMENT:

CHG: 49REZ1 REZONING ST. TH 265.00

AMOUNT PAID: 265.00

PAID BY: ALPINE GROUP USVI, L
PAYMENT METH: CREDIT CARD
08276Q

REFERENCE:

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

ATH
A TODA HORA

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

DATE: Oct 20, 22
TIME: 13:29:41
BATCH: 000073
TERMINAL ID: 200V0486
MERCHANT ID: 4549190023879

SALE

USER: ADMIN
PC

*****1208 (H) S-C:H
***** MANUAL ENTRY *****

AUTH. CODE: 082760 INVOICE: 0006680
TRACE : 000680

TOTAL : \$ 265.00

fpf

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER 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: 10-17-2022

Name of Applicant: ALPINE GROUP USVI, LLC

Copies:	Zoning Fees:	Subdivision Fees	Other:
\$2 per page	Application Fee: \$250	Application Fee: \$10	
Total number of pages: _____	Additional Fees per acre: <u>15</u>	Additional Fees per acre: _____	
Total due: \$ _____	Total due: \$ <u>265</u>	Total due: \$ _____	Total due: \$ _____

Leia Laplace

Staffs Signature: LEIA LAPLACE, TERRITORIAL PLANNER

Mr

10/20/22
51119997