



### RECEIPT OF PAYMENT

Receipt Number:	2019046958
Receipt Date:	12/09/2019
Date Paid:	12/09/2019
Payment Method:	Check,
Check Number:	155223,
Full Amount:	\$31,028.23
Amount Tendered	\$31,028.23
Paid By:	VCC LLC, Address:1 INFORMATION WAY, STE 300, Phone:(501) 376-0017

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20192780	\$31,028.23