



### RECEIPT OF PAYMENT

Receipt Number:	2020048295
Receipt Date:	03/10/2020
Date Paid:	03/10/2020
Payment Method:	Check,
Check Number:	159477,
Full Amount:	\$47,533.50
Amount Tendered	\$47,533.50
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 Tenent Finish	PRCOM20193322	\$3,456.00
8331507-Sewer Connection Fee	PRCOM20193322	\$330.00
7232302-Commercial License Tax Fee	PRCOM20193322	\$43,747.50