



RECEIPT OF PAYMENT

Receipt Number:	2020048296
Receipt Date:	03/10/2020
Date Paid:	03/10/2020
Payment Method:	Check,
Check Number:	159477,
Full Amount:	\$16,189.00
Amount Tendered	\$16,189.00
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	PRCOM20192841	\$574.00
8331507-Sewer Connection Fee	PRCOM20192841	\$180.00
7232302-Commercial License Tax Fee	PRCOM20192841	\$15,435.00