

# INVOICE

**FROM:**

BOTTIN CONSULTING GROUP, INC.  
 P.O. BOX 821514  
 VICKSBURG, MS 39182-1514

Telephone Number: 6016615504 x1 Fax Number: 6016615503

**INVOICE NUMBER**

26-0075

**DATE**

03/26/2026

**REFERENCE**

Internal Order #: 26-0075

Lender Case #:

Client File #:

Main File # on form: 26-0075

Other File # on form:

Federal Tax ID:

Employer ID:

**TO:**

THE CITY OF VICKSBURG  
 1401 WALNUT STREET  
 VICKSBURG, MS 39180

ATTN: KIM NAILOR

Telephone Number: Fax Number:

Alternate Number: E-Mail:

**DESCRIPTION**

**Lender:** THE CITY OF VICKSBURG

**Client:** THE CITY OF VICKSBURG

**Purchaser/Borrower:** NO BORROWER

**Property Address:** Airport Property - Vicksburg Municipal Airport

**City:** Vicksburg

**County:** WARREN

**State:** MS

**Zip:** 39180

**Legal Description:** SEE APPRAISAL REPORT

**FEEES**

**AMOUNT**

NARRATIVE REPORT - YELLOW BOOK FORMAT (PER ENGAGEMENT LETTER)

20,000.00

**SUBTOTAL**

20,000.00

**PAYMENTS**

**AMOUNT**

Check #: Date: Description:

Check #: Date: Description:

Check #: Date: Description:

**SUBTOTAL**

**TOTAL DUE**

\$

20,000.00