

RECEIPT OF PAYMENT

Receipt Number:	2020047435
Receipt Date:	01/17/2020
Date Paid:	01/17/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	VCC LLC, Address:1 INFORMATION WAY, STE 300, Phone:(501) 376-0017

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110079-After Hours Inspection (Building Codes)(Per Hour)	PRCOM20192780	\$100.00