



RECEIPT OF PAYMENT

Receipt Number:	2022071975
Receipt Date:	08/22/2022
Date Paid:	08/22/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$200.00
Amount Tendered	\$200.00
Paid By:	Jessica Moye, Address:10000 College Blvd, Suite 120, Phone:(317) 506-1920

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20200776	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20200776	\$50.00
9110069-After Hours Inspections (Public Works)(Per Hour)	PRSITE20200776	\$100.00