



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019041008
Receipt Date:	04/30/2019
Date Paid:	04/30/2019
Payment Method:	Check,
Check Number:	5128,
Full Amount:	\$75.00
Amount Tendered	\$75.00
Paid By:	KABELLA CONSTRUCTION LLC, Address:5220 NE MAYBROOK RD, Phone:(219) 730-7453

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC100180267	\$50.00
9110058-Contractors License A	LC100180267	\$25.00