

RECEIPT OF PAYMENT

Receipt Number:	2022066334
Receipt Date:	03/07/2022
Date Paid:	03/07/2022
Payment Method:	Check,
Check Number:	91960,
Full Amount:	\$64,896.61
Amount Tendered	\$64,896.61
Paid By:	KADEAN CONSTRUCTION, Address:1558 FENPARK DR, Phone:(636) 305-0099

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110071-Site Grading Fee	PRSUBD20220125	\$64,896.61