



RECEIPT OF PAYMENT

Receipt Number:	2022070287
Receipt Date:	06/27/2022
Date Paid:	06/27/2022
Payment Method:	Check,
Check Number:	92158,
Full Amount:	\$182,936.16
Amount Tendered	\$182,936.16
Paid By:	KADEAN CONSTRUCTION, Address:1558 FENPARK DR, Phone:(636) 305-0099

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for New Shell Building	PRCOM20220570	\$62,074.10
91100C8-Sanitary Sewer Insp Fees	PRCOM20220570	\$2,738.40
91100C9-Water Insp Fee	PRCOM20220570	\$8,333.13
9110072-Water Test Fee	PRCOM20220570	\$400.00
9110068-Storm Fee	PRCOM20220570	\$20,673.42
9110081-Street Inspections	PRCOM20220570	\$67,983.91
9110071-Site Grading Fee	PRCOM20220570	\$20,733.20