



RECEIPT OF PAYMENT

Receipt Number:	2022070288
Receipt Date:	06/27/2022
Date Paid:	06/27/2022
Payment Method:	Check,
Check Number:	92159,
Full Amount:	\$106,529.39
Amount Tendered	\$106,529.39
Paid By:	KADEAN CONSTRUCTION, Address:1558 FENPARK DR, Phone:(636) 305-0099

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110068-Storm Fee	PRSUBD20220125	\$18,105.00
91100C8-Sanitary Sewer Insp Fees	PRSUBD20220125	\$360.00
9110081-Street Inspections	PRSUBD20220125	\$61,403.67
9110073-Right of Way Permit Fee	PRSUBD20220125	\$85.00
9110071-Site Grading Fee	PRSUBD20220125	\$26,575.72