LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022074199
Receipt Date:	11/22/2022
Date Paid:	11/22/2022
Payment Method:	Check,
Check Number:	92472,
Transaction Information:	
Full Amount:	$70,129.55
Amount Tendered	$70,129.55
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	PRCOM20222785	$23,187.70
9110068-Storm Fee	PRCOM20222785	$10,190.70
91100C9-Water Insp Fee	PRCOM20222785	$6,157.44
91100C8-Sanitary Sewer Insp Fees	PRCOM20222785	$1,537.50
9110081-Street Inspections	PRCOM20222785	$23,158.02
9110071-Site Grading Fee	PRCOM20222785	$5,498.19
9110072-Water Test Fee	PRCOM20222785	$400.00