



RECEIPT OF PAYMENT

Receipt Number:	2023080282
Receipt Date:	07/13/2023
Date Paid:	07/13/2023
Payment Method:	Check,
Check Number:	92990,
Transaction Information:	
Full Amount:	\$135,174.58
Amount Tendered	\$135,174.58
Paid By:	KADEAN CONSTRUCTION, Address:1558 FENPARK DR, Phone:(636) 305-0099

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20220570	\$40,440.00
8350015-Water Meter Fee	PRCOM20220570	\$4,110.29
8331507-Sanitary Sewer Development Fee	PRCOM20220570	\$23,037.00
8331401-Water Tap Fee	PRCOM20222785	\$40,440.00
8350015-Water Meter Fee	PRCOM20222785	\$4,110.29
8331507-Sanitary Sewer Development Fee	PRCOM20222785	\$23,037.00