



RECEIPT OF PAYMENT

Receipt Number:	2023082456
Receipt Date:	10/06/2023
Date Paid:	10/06/2023
Payment Method:	Check,
Check Number:	93190,
Transaction Information:	
Full Amount:	\$16,273.86
Amount Tendered	\$16,273.86
Paid By:	KADEAN CONSTRUCTION, Address:1558 FENPARK DR, Phone:(636) 305-0099

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20222785	\$12,535.00
8350015-Water Meter Fee	PRCOM20222785	\$3,663.86
9110080-Not Ready Inspection Fee	PRCOM20222785	\$75.00