



Pavement Maintenance Products
1225 Iron Street
North Kansas City, MO 64116
Office: (816) 842-6066
Fax: (816) 842-1638
www.MAC52.com

RECEIVED

MAY 04 2023

[Signature]

STATEMENT



2305-337560 Pg 1 Of 1
Date 04/30/23 Acct: ANTHONY

\$1552.50

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Total 4,729.00
Credits 0.00
Pay By 05/30/23 4,729.00

TOTAL PAID

1552.50

Date	Job#	Transaction	Document #	Reference	Amount	Balance
Beginning Balance					3,579.50	
04/06/23	0	Invoice	2304-072815		1,552.50	1,552.50
04/10/23	0	Invoice	2304-072958		1,552.50	1,552.50
04/12/23	0	Invoice	2304-073189		1,624.00	1,624.00
04/11/23		Payment	2304-337212	Check# 50125	-812.00	
04/24/23		Payment	2304-337387	Check# 50188	-2,767.50	
Ending Balance						4,729.00

Balance

Current	4,729.00
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	4,729.00

Account: ANTHONY
CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Due upon receipt. A Finance Charge of 1.5% per month will be assessed to all past due balances.