

March 27, 2025

Project No: R4639.1

Invoice No: 15844

Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

Project R4639.1 Anthony Airport Reconst Txwy 2024
Project Manager: Darin Neufeld

Professional Services from February 23, 2025 to March 22, 2025

Amount Due

Billing Phase	Fee	Earned
Design	37,800.00	32,130.00
Const Eng	0.00	0.00
Project Closeout	0.00	0.00
Total Fee	37,800.00	32,130.00
Previous Fee Billing		28,350.00
Current Fee Billing		3,780.00
Total Fee		3,780.00
Total this Invoice		\$3,780.00

Outstanding Invoices

Number	Date	Balance
15796	2/28/2025	18,900.00
Total		18,900.00

Total Now Due \$22,680.00