



194901

58-01-2082

Breakdown Below

SCKEDD 
**SOUTH CENTRAL KANSAS
 ECONOMIC DEVELOPMENT DISTRICT**

9730 E. 50th Street N Bel Aire, KS 67226

Invoice #: 26-101

Invoice Date: 1/23/26

Billed To: Melinda Ewertz City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	For: 23-HR-003 Initial Inspections for Bid Tour #3
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Items due to SCKEDD	Amount
120 S Springfield " CDBG 120 S. SPGFD INSP/Lead/Radon	\$ 2,000. ⁰⁰
Inspections - Initial HQS Inspection CDBG Inspection →	\$ 500.00
Inspections - Risk Assessment Lead →	\$ 1,000.00
Inspections - Radon Testing Radon →	\$ 500.00
502 S Springfield " CDBG 502 S. SPGFD INSP/LEAD, Radon	\$ 2,000. ⁰⁰
Inspections - Initial HQS Inspection Inspection →	\$ 500.00
Inspections - Risk Assessment Lead →	\$ 1,000.00
Inspections - Radon Testing Radon →	\$ 500.00
502 S Lincoln " CDBG 502 S Linc INSP/LEAD/Radon	\$ 2,000. ⁰⁰
Inspections - Initial HQS Inspection inspection	\$ 500.00
Inspections - Risk Assessment Lead	\$ 1,000.00
Inspections - Radon Testing Radon	\$ 500.00
512 S Lincoln " CDBG 512 S Linc Asbestos	\$ 500. ⁰⁰
Inspections - Asbestos Testing Asbestos	\$ 500.00
Due to SCKEDD	\$ 6,500.00

Invoice Total	\$ 6,500.00
Grant Request Total	\$ 6,500.00

Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.

total

If you have any questions concerning this invoice, use the following contact information: