KMEA - Mid-States
618 N Santa Fe
Salina, KS 67401

KMEA Mid-States

INVOICE

Invoice Number: 2780-6-26
Invoice Date: Jul 10, 2026

RECEIVED
JUL 09 2026
BY:

Bill To:	Ship to:
City of Anthony PO Box 504 Anthony, KS 67003 USA	City of Anthony PO Box 504 Anthony, KS 67003 USA

Customer ID	Customer PO	Payment Terms	
Anthony		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			8/9/26

Quantity	Item	Description	Unit Price	Amount
		FINAL INVOICE - Line work for Anthony, Kansas for June 1 through July 1, 2026		
	Incm - Ln Serv	Labor - Line Foreman		24,325.00
	Incm - Ln Serv	Journeyman Lineman 1		1,072.00
	Incm - Ln Serv	Journeyman Lineman 2		1,072.00
	Incm - Ln Serv	Labor - Apprentice Lineman 1		17,722.50
	Incm - Ln Serv	Labor - Apprentice Lineman 2		17,722.50
	Incm - Ln Serv	Labor - Intern Apprentice		6,710.00
	Incm - Expenses	Lodging, meals for line foreman and journeyman linemen		2,240.92
	Incm - Per Diem	Per Diem		4,680.00

#131560
KCC 40101D Labor
83-01-4050 $ 28,750.70
41-01-4050 $ 46,794.22

REMIT PAYMENT BY MAIL:
Kansas Municipal Energy Agency
PO Box 876748
Kansas City, MO 64187-6748

REMIT PAYMENT BY ELECTRONIC ACH:
Bank Name: UMB Bank
Routing Number: 101000695
Account Number: 98724999069

Subtotal	75,544.92
Sales Tax	
Total Invoice Amount	75,544.92
Payment/Credit Applied	
TOTAL	**75,544.92**