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

July 25, 2022

Project No: R4032.1

Invoice No: 13965

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021

Project Manager: Andrew Brunner

Professional Services from June 26, 2022 to July 23, 2022**Amount Due**

Billing Phase	Fee	Earned
Design	60,000.00	60,000.00
Construction	23,604.89	23,604.89
Observation		
Additional Services	750.00	750.00
KWPCRF	500.00	500.00
Administration		
Total Fee	84,854.89	84,854.89
	Previous Fee Billing	65,488.26
	Current Fee Billing	19,366.63
	Total Fee	19,366.63
	Total this Invoice	\$19,366.63