

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

August 31, 2022
Project No: R4032.1
Invoice No: 14048

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021
Project Manager: Andrew Brunner

Professional Services from July 24, 2022 to August 27, 2022

Amount Due

Billing Phase	Fee	Earned
Design	60,000.00	60,000.00
Construction	40,217.31	40,217.31
Observation		
Additional Services	1,500.00	1,500.00
KWPCRF	812.50	812.50
Administration		
Total Fee	102,529.81	102,529.81
	Previous Fee Billing	84,854.89
	Current Fee Billing	17,674.92
	Total Fee	17,674.92
	Total this Invoice	\$17,674.92