

Invoice # 24-124

Date: 07/26/24

Bill To

Cyndra Kastens | City Clerk 124 S Bluff Ave, Anthony, KS 67003 620-842-5434

For

23-HR-003, City of Anthony Admin Fees & Environmental Review

Item Description	Amount
CDBG Activity	CDBG Funds
CDBG Activity CDBG HOUSING AL First Admin Drawdown CDBG Activity CDBG HOUSING AL S8-01-2082	\$6,250.00
Local Funds Activity	Local Funds
Environmental Review 15-01-2040	\$2,000.00

"CDBG HOWING EN REV MATCH"

Subtotal \$8,2

Tax Rate
Other Costs

Total Cost \$8,2

\$8,250.00 \$8,250.00

Make all checks payable to South Central KS Economic Development District If you have any questions concerning this invoice, use the following contact information: Megan Unruh | munruh@sckedd.org
Thank you for your business!