

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

June 29, 2022

Project No: R4032.1

Invoice No: 13932

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

Project Manager: Andrew Brunner

Professional Services from March 27, 2022 to June 25, 2022

Amount Due

Billing Phase	Fee	Earned
Design	60,000.00	60,000.00
Construction	5,488.26	5,488.26
Observation		
Additional Services	0.00	0.00
KWPCRF	0.00	0.00
Administration		
Total Fee	65,488.26	65,488.26
Previous Fee Billing		60,000.00
Current Fee Billing		5,488.26
Total Fee		5,488.26
	Total this Invoice	\$5,488.26