

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



INVOICE

Invoice Number: 2780-2-26
 Invoice Date: Mar 13, 2026

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

Ship to:
 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
			4/12/26

Quantity	Item	Description	Unit Price	Amount
		Line work for Anthony, Kansas from April 2025 through February 2026		
	Incm - Eng Labor	Engineering labor at the beginning of the project to get the project and materials lined out		2,258.00
	Incm - Ln Serv	Labor - Line Foreman		24,815.00
	Incm - Ln Serv	Labor - Apprentice Lineman 1		16,957.50
	Incm - Ln Serv	Labor - Apprentice Lineman 2		15,300.00
	Incm - Expenses	Lodging, meals through 2/13/2026 for line foreman		950.68
	Incm - Per Diem	Per Diem		3,000.00
<p># 131560 KCC 40101D Eng/Labor 84-01-3040</p> <p>1st bill 63,281.18 / 402,530.00 = 339248.82 bal.</p>				

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	63,281.18
Sales Tax	
Total Invoice Amount	63,281.18
Payment/Credit Applied	
TOTAL	63,281.18