

# SCKEDD

**SOUTH CENTRAL KANSAS  
ECONOMIC DEVELOPMENT DISTRICT**

1861 N. Rock Road, Stee 310, Wichita, KS 67206

Invoice #: 26-111

Invoice Date: 3/4/2026

<b>Billed To:</b> Melinda Ewertz   City of Anthony 124 S Bluff Ave, Anthony, KS 67003 620-842-5434	<b>For:</b> 23-HR-003 Final Billings 411 S Lincoln
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Items due to SCKEDD	Amount
411 S Lincoln #194901 <i>CDBG Final Insp. Lead 411 S Lincoln</i>	
Inspections - Final HQS Inspection <i>58-01-2082 \$300.<sup>00</sup></i>	\$ 300.00
Inspections - Final HQS Inspection <i>CDBG Final Insp. 411 S Lincoln</i>	\$ 300.00
<i>58-01-2082 \$300.<sup>00</sup> Due to SCKEDD</i>	<b>\$ Total 600.00</b>

Items due to NWFA	Amount
411 S Lincoln <i>CDBG Const. 411 S Lincoln</i>	
Completion of Rehabilitation <i>58-01-2082 \$22,800.<sup>00</sup></i>	\$ 22,800.00
Lead Safe Work Practices <i>CDBG Const-lead 411 S Lincoln</i>	\$ 3,400.00
<i>58-01-2082 \$3400.<sup>00</sup> Due to Vendor</i>	<b>\$ total 26,200.00</b>

New Vendor

Items due to THE HARPER COUNTY REGISTER OF DEEDS	Amount
Legal - Repayment Agreement Filing #81260 <i>CDBG Filing 411 S Lincoln</i>	38.00
<i>58-01-2082 \$38.<sup>00</sup> Due to Vendor</i>	<b>\$ total 38.00</b>

Total Funds Spent	Amount
<b>Invoice Total</b>	<b>\$ 26,838.00</b>

<b>Local Funds</b>	\$ -
<b>Grant Request Total</b>	<b>\$ 26,838.00</b>
<b>Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.</b>	



If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | 316-866-0050 | munruh@sckedd.org

Thank you for your business!