



## Myers Engineering, Consulting Engineers, Inc.

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City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

### INVOICE

INVOICE DATE: 12/26/2023  
INVOICE NO: 223009-2  
BILLING FROM: 4/18/2023  
BILLING TO: 12/25/2023

#### 223009 - Mangum - Sanitary Sewer Main and Wastewater Treatment Plant Upgrade

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
223009 Engineering Services	\$22,230.00	25.00	\$5,557.50	\$3,334.50	\$2,223.00
223009 Construction Survey and Staking	\$9,943.00	75.00	\$7,457.25	\$0.00	\$7,457.25
223009 Discharge Permit Application Preparation	\$11,827.00	0.57	\$67.50	\$0.00	\$67.50
<b>TOTAL</b>	<b>\$44,000.00</b>		<b>\$13,082.25</b>	<b>\$3,334.50</b>	<b>\$9,747.75</b>

**AMOUNT DUE THIS INVOICE      \$9,747.75**

This invoice is due upon receipt