

CONSTRUCTION SERVICES &
MANAGEMENT LLC
10040 Rock Falls Rd
Orrick, MO 64077

PAID
02/03/2014

Invoice

Date	Invoice #
1/14/2014	Berkshire

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call 12219 Mercer Dr Motor Filter Plugged Up	150.00 0.00
Total \$150.00	

PAID
02/03/2014

Date	Invoice #
1/15/2014	Wilmar

[illegible]

**CONSTRUCTION SERVICES &
MANAGEMENT LLC**
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
1/24/2014	Berkshire

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call 14204 NE 123st	150.00
Total	\$150.00

PAID
02/03/2014

Date	Invoice #
1/24/2014	Wilmar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call 14621 Reynolds Rd	150.00
Total	\$150.00

CONSTRUCTION SERVICES &
MANAGEMENT LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/3/2014	Wilmar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Replace Motor Float 14621 Reynolds Rd		48.00
Service Call		150.00
Total		\$198.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/5/2014	Private Gar

Bill To
Central Rivers Waste Water Utility, Inc
PO BOX 828
Kearney Mo. 64060

Description	Amount
Service Call 12610 NE 117Street	150.00
Laborer per Hour 2 men 4 hours each Temp -4 (10" of snow)	440.00
Replace Motor - 115 volt for Step System -	427.50
Replace Motor Float	48.00
Replace Alarm float	30.00
Total	\$1,095.50

CONSTRUCTION SERVICES &
MANAGEMENT LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/10/2014	Private Gar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call - 12610 NE 117th Street Motor Plugup		150.00
Total		\$150.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/11/2014	Private Gar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call - 11706 Riverview Rd - Pipe broken in tank	150.00
Total	\$150.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/13/2014	Wilmar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call - 11619 NE 146st - Float stuck	150.00
Total	\$150.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/14/2014	Wilmar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call - 11619 NE 146th Street Replace Motor - 115 volt for Step System - warranty	150.00 0.00
Total	\$150.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/20/2014	Private Gar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call - 12414 NE 115th Terrace Replace Motor Float	150.00 48.00
Total	\$198.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/21/2014	Wilmar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call - 12209 NE 148th Street	150.00
Laborer per Hour (3 men for 1 hour)	165.00
Line Wire from Control Panel to Tank, Bad, Replace Wire 12-2 with Ground - 100 ft Wire	100.00
Total	\$415.00

PAID
02/03/2014

Date	Invoice #
1/13/2014	Private Gar

[illegible]

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
1/8/2014	Wilmar

Bill To
Central Rivers Waste Water Utility, Inc
PO BOX 828
Kearney Mo. 64060

Description	Amount
Service Call 12601 NE 148th St	150.00
Laborer per Hour froze up	120.00
Total	\$270.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
1/7/2014	Fox Run

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

[illegible]

**CONSTRUCTION SERVICES &
MANAGEMENT LLC**
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
1/6/2014	Fox Run

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

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CONSTRUCTION SERVICES &
MANAGEMENT LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
1/3/2014	Fox Run

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14615 Fox Run Drive filter plug up		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
1/3/2014	Wilmar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14918 Lake Point Court		150.00
Laborer per Hour		120.00
Froze up		
Total		\$270.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
1/2/2014	Countryside

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 36241 Hillside Circle Got small in house (system ok) drain dry out		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
12/26/2013	Private Gar

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 11624 Riverview Rd Motor filter plug up		150.00
Total		\$150.00

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10040 Rock Falls Rd
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Invoice

Date	Invoice #
12/24/2013	Berkshire

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14025 NE 123 Street Motor Filter Plug Up		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
12/18/2013	PARK ESTATE

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 17101 BARR AVE.		150.00
PUMP SEPTIC TANK		225.00
Total		\$375.00

CONSTRUCTION SERVICES &
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Invoice

Date	Invoice #
12/16/2013	FOXRUN

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14715 FOXRUN DR.		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

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Date	Invoice #
12/16/2013	BERKSHIRE

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14024 NE 121 ST REPAIR BROKEN WIRE		150.00
Total		\$150.00

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10040 Rock Falls Rd
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Date	Invoice #
12/4/2013	WILMAR

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 12611 NE 150 ST		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
12/3/2013	BERKSHIRE

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call 14024 NE 123 ST MOTOR WIRE BURNED -CUT OFF & HOOK BACK UP	150.00
Total	\$150.00

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10040 Rock Falls Rd
Orrick, MO 64077

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Date	Invoice #
12/2/2013	FOXRUN

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description	Amount
Service Call 14622 FOX RUN DR.	150.00
Replace Motor - 115 volt for Step System -	427.50
Replace Motor Float	48.00
Total	\$625.50

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
11/20/2013	WILMAR

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14621 REYNOLDS RD.		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
11/16/2013	BERKSHIRE

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14024 NE 121 ST.		150.00
Replace Motor Float		48.00
Total		\$198.00

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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
11/7/2013	FOXRUN

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14617 FOX RUN DR. MOTER FILTER PLUGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
11/6/2013	PRIVATE GAR

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 12602 NE 115 TERR.		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
11/4/2013	BERKSHIRE

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 12201 WALNUT DR. MOTER FILTER PLUGUP		150.00
Total		\$150.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

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Date	Invoice #
11/3/2013	FOX RUN

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

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CONSTRUCTION SERVICES &
MANAGEMENT LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
11/3/2013	PRIVATE GAR

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 12415 NE 115 TERR. MOTER FILTER PLUGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
10/31/2013	WILMAR

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14710 LAKE POINT CT.		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
10/29/2013	PRIVATE GAR

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 12602 NE 115 TERR. MOTOR FILTER PLUGUP		150.00
Total		\$150.00

**CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
10/26/2013	BERKSHIRE

Bill To
Central Rivers Waste Water Utility, Inc
PO BOX 828
Kearney Mo. 64060

[illegible]

**CONSTRUCTION SERVICES &
MANAGEMENT LLC**
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
10/20/2013	COUNTY HILL

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 10718 SPENCER CT. MOTER FILTER PLUGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

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Date	Invoice #
10/19/2013	PARK ESTATE

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 17101 BARR AVE. MOTOR FILTER PLUGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
10/1/2013	FOXRUN

Bill To
Central Rivers Waste Water Utility, Inc PO BOX 828 Kearney Mo. 64060

Description		Amount
Service Call 14423 NE 144 TERR		150.00
Replace Motor Float		48.00
Total		\$198.00