

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

Invoice

Date	Invoice #
9/23/2013	PRIVATE GAR

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

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

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

Invoice

Date	Invoice #
9/20/2013	BERKSHIRE

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

Description		Amount
Service Call 14010 NE 121 ST MOTOR FILTER PLUGUP		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
9/20/2013	FOXRUN

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

Description		Amount
Service Call 14420 NE 146 TERR. RAIN WATER		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
9/16/2013	PARK ESTATE

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

Description	Amount
Service Call 12820 NE 170 TERR MOTOR FILTER PLUGUP	150.00
Total	\$150.00

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

Invoice

Date	Invoice #
9/13/2013	BERKSHIRE

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

Description		Amount
Service Call 14204 NE 123 ST.		150.00
Replace Motor Float		48.00
Total		\$198.00

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

Invoice

Date	Invoice #
9/9/2013	PRIVATE GAR

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

Description	Amount
Service Call 12602 NE 117 ST. MOTOR FILTER PLUGUP	150.00
Total	\$150.00

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

Invoice

Date	Invoice #
9/4/2013	BERKSHIRE

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

Description	Amount
Service Call 12204 NE 121 TERR. BAD WIRE NUT	150.00
Total	\$150.00

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

Invoice

Date	Invoice #
8/23/2013	BERKSHIRE

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

Description	Amount
Service Call 140015 NE 123 ST. MOTOR FILTER PLUGUP	150.00
Total	\$150.00

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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
8/17/2013	PRIVATE GAR

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

Description	Amount
Service Call 12607 NE 117 ST. POWER WAS OFF IN HOUSE	150.00
Total	\$150.00

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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
8/17/2013	FOX RUN

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

Description		Amount
Service Call 14407 NE 146 ST		150.00
Replace Motor Float		48.00
Total		\$198.00

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

Invoice

Date	Invoice #
8/4/2013	PRIVATE GAR

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 #
8/3/2013	PARK ESTATE

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

Description		Amount
Service Call 17103 BARR AVE. MOTOR FILTER PLUGUP WITH HAIR & GREASE		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
7/31/2013	COUNTYSIDE

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

Description	Amount
Service Call 36244 HILLSIDE CR.N NEED TO REPLACE BREAHER IN CONTROL PANEL HAD TO ORDER PART	150.00
Total	\$150.00

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

Invoice

Date	Invoice #
7/31/2013	WILMAR

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

Description		Amount
Service Call 12602 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 #
7/31/2013	PRIVATE GAR

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

Description		Amount
Service Call 12621 NE 115 TERR REWIRE CONTROL BOX		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
7/30/2013	FOXRUN

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

Description		Amount
Service Call 14604 HILLS RD. FLOAT HANGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
7/28/2013	PRIVATE GAR

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

Description		Amount
Service Call 11522 GALLATON		150.00
Replace Motor Float		48.00
Total		\$198.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
7/28/2013	PRIVATE GAR

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

Description		Amount
Service Call 12610 NE 117 ST. FLOAT HANGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
7/26/2013	BERKSHIRE

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

Description		Amount
Service Call 14025 NE 123 SR. FLOTOAT HANGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
7/24/2013	BERKSHIRE

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

Description		Amount
Service Call 14204 NE 121 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 #
7/23/2013	FOX RUN

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

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CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
7/22/2013	WILMAR

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

Description		Amount
Service Call 14805 LAKE POINT CT FLOAT HANGUP		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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Invoice

Date	Invoice #
7/15/2013	WILMAR

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

Description		Amount
Service Call 11813 NE 150 ST.		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
Orrick, MO 64077

Invoice

Date	Invoice #
7/15/2013	WILMAR

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 #
7/9/2013	COUNTY HILL

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

Description		Amount
Service Call 10718 SPENCER CT. CLEAN MOTOR FILTER		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
7/7/2013	PRIVATE GAR

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 #
7/7/2013	BERKSHIRE

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

Description		Amount
SERVICE CALL 14204 NE 121 TERR CLEAN SYSTEM		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
7/7/2013	FOX RUN

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

Description		Amount
Service Call 14709 FOX RUN DR.		150.00
Replace Motor Float		48.00
Total		\$198.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
7/3/2013	BERKSHIRE

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

Description		Amount
Service Call 12117 MARIE CT. ALARM FLOAT CAME LOOSE		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
7/3/2013	FOX RUN

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

Description		Amount
Service Call 14409 NE 147 ST. 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 #
6/25/2013	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
Replace Alarm float		30.00
Total		\$607.50

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

Invoice

Date	Invoice #
6/25/2013	WILMAR

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

Description		Amount
Service Call 14903 ORVAL LANE HOSE CAME OFF REGLUE		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
MANAGEMENT LLC
10040 Rock Falls Rd
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Invoice

Date	Invoice #
6/24/2013	FOX RUN

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

Description		Amount
Service Call 14404 NE 147 ST. Replace Alarm float		150.00 30.00
Total		\$180.00

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

Invoice

Date	Invoice #
6/21/2013	FOX RUN

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

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

Invoice

Date	Invoice #
6/18/2013	BERKSHIRE

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

Description	Amount
Service Call 14014 N E 121 ST.	150.00
Laborer per Hour 35.00 2 MEN AT 3 HOURS EACH	210.00
Replace Motor - 115 volt for Step System -	427.50
Replace Motor Float	48.00
Total \$835.50	

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Date	Invoice #
6/17/2013	WILMAR

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

Description	Amount
Service Call 14822 N. REYNOLDS RD.	0.00
Laborer per Hour 3 HRS. AT 55.00	165.00
MIN EXCAVATOR 1 HOUR AT 75.00 PER HOUR	75.00
Replace Motor - 115 volt for Step System -	427.50
Replace Motor Float	48.00
Total	
	\$715.50

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
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Invoice

Date	Invoice #
6/17/2013	BERKSHIRE

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

Description		Amount
Service Call - 12305 MARIE DR - CLEAN SYSTEM		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

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Date	Invoice #
6/14/2013	WILMAR

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

Description		Amount
Service Call - 11610 NE 146ST		150.00
Replace Motor Float		48.00
Replace Alarm float		30.00
Total		\$228.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
6/11/2013	WILMAR

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

Description		Amount
Service Call-12014 NE 150ST- CLEAN SYSTEM		150.00
Total		\$150.00

CONSTRUCTION SERVICES &
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10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
6/4/2013	COUNTY HILL

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

Description		Amount
Service Call 10718 SPENCER CT		150.00
Clean System		0.00
Total		\$150.00

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

Invoice

Date	Invoice #
6/3/2013	PRIV GARDEN

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

Description		Amount
Service Call 12614 NE 118ST		150.00
Clean System		0.00
Total		\$150.00

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

Invoice

Date	Invoice #
5/27/2013	BERKSHIRE

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

Description		Amount
Service Call 12113 WALNUT DR WIRE BAD FROM HOUSE TO CONTROL PANEL		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
4/18/2013	WILMAR

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

Description		Amount
Service Call 12609 NE 148ST PLUG UP IN HOUSE		150.00
Total		\$150.00

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

Invoice

Date	Invoice #
4/9/2013	PRIV GARDEN

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

Description		Amount
Service Call 12614 NE 118ST		150.00
Replace Motor Float		48.00
Total		\$198.00

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

Invoice

Date	Invoice #
3/8/2013	FOX RUN

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

Description		Amount
Service Call 14407 FOX RUN DR		150.00
Replace Motor - 115 volt for Step System -		427.50
Replace Alarm float		30.00
Replace Alarm		30.00
Total		\$637.50

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

Invoice

Date	Invoice #
2/20/2013	BERKSHIRE

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

Description		Amount
Service Call 11210 WALNUT DR		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

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

Invoice

Date	Invoice #
2/1/2013	PRIV GARDEN

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

Description		Amount
SERVICE CALL 11419 GALLATAN CLEAN SYSTEM		150.00 0.00
Total		\$150.00

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

Invoice

Date	Invoice #
1/21/2013	WILMAR

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

Description		Amount
Service Call 14900 DAVID DR		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

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

Invoice

Date	Invoice #
1/5/2013	PRIV GARDEN

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

Description		Amount
Service Call 11522 GALATIN		150.00
Replace Motor - 115 volt for Step System -		427.50
Total		\$577.50

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

Invoice

Date	Invoice #
1/5/2013	Fox Run

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

Description	Amount
Service Call 14407 FOX RUN DR Replace Motor - 115 volt for Step System -	150.00 427.50
Total	\$577.50