

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
1/1/2013	JAN

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for JAN Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total	\$1,650.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/1/2013	FEB

Bill To
CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for FEB Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total	\$1,650.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
3/1/2013	MAR

Bill To
CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for MAR Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total	\$1,650.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
4/1/2013	ARP

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for ARP Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total	\$1,650.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date
5/1/2013

Invoice #
MAY

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for MAY Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total

\$1,650.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
6/1/2013	JUN

Bill To
CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for JUN Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total	\$1,650.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date
7/1/2013

Invoice #
JULY

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for JULY Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total

\$1,650.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date
8/1/2013

Invoice #
AUG

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of Sewer Plant for AUG Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

Total

\$1,650.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date

Invoice #

9/1/2013

SEPT

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description

Amount

Maintenance of Sewer Plant for SEPT Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH

1,650.00

Total

\$1,650.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
10/1/2013	OCT

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of sewer plant for OCT Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
11/1/2013	NOV

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of sewer plant for NOV Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
12/1/2013	DEC

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of sewer plant for DEC Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
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Invoice

Date	Invoice #
1/1/2014	JAN

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of sewer plant for JAN Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

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LLC
10040 Rock Falls Rd
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Invoice

Date	Invoice #
2/1/2014	FEB

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
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Invoice

Date	Invoice #
3/1/2014	MAR

Bill To

CENTRAL RIVERS WASTE WATER UTILITY, INC.

Description	Amount
Maintenance of sewer plant for MAR Cleaning filters, check control panels and alarm. Draw samples, deliver to lab, and send in reports to DNR. BERKSHIRE GLEN, COUNTRY HILLS, COUNTRYSIDE, FOX RUN, PARK ESTATES, PRIVATE GARDENS, WILMAR ESTATES - 7 PLANTS @600.00 EACH	1,650.00

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