

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

Invoice

Date	Invoice #
1/1/2013	JAN

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date
2/1/2013

Invoice #
FEB

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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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 Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
4/1/2013	APR

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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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 Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total \$1,625.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC

10040 Rock Falls Rd

Orrick, MO 64077

Invoice

Date

6/1/2013

Invoice #

JUN

Bill To

Central Rivers Wastewater Utility, Inc.

PO Box 528

Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total

\$1,625.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
7/1/2013	JULY

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date
8/1/2013

Invoice #
AUG

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total \$1,625.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
9/1/2013	SEPT

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date
10/1/2013

Invoice #
OCT

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total \$1,625.00

CONSTRUCTION SERVICES & MANAGEMENT

LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
11/1/2013	NOV

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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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 Wastewater Utility, Inc.

PO Box 528

Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total

\$1,625.00

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

Invoice

Date	Invoice #
1/1/2014	JAN

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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CONSTRUCTION SERVICES & MANAGEMENT
LLC
10040 Rock Falls Rd
Orrick, MO 64077

Invoice

Date	Invoice #
2/1/2014	FEB

Bill To

Central Rivers Wastewater Utility, Inc.
PO Box 528
Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total	\$1,625.00
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CONSTRUCTION SERVICES & MANAGEMENT

LLC

10040 Rock Falls Rd

Orrick, MO 64077

Invoice

Date

Invoice #

3/1/2014

MAR

Bill To

Central Rivers Wastewater Utility, Inc.

PO Box 528

Kearney, MO 64060

	Description	Amount
Clerical duties		1,625.00

Total

\$1,625.00