

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

Date	Invoice #
1/31/2014	RC01

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

P.O. No.	Terms	Project

Description	Qty	U/M	Rate	Amount
PSC Rate Case – January 2014				
1/24/14 – Meeting About Rate Increase				
Mark Geisinger Time	3		\$60	\$180
Luke Geisinger Time	3		\$50	\$150
Bill Geisinger Time	3		\$35	\$105
Alysia Meek Time	3		\$35	\$105
			<b>Total</b>	<b>\$540.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$540.00</b>

CONSTRUCTION SERVICES  
& MANAGEMENT LLC

# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
2/28/2014	RC02

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

P.O. No.	Terms	Project

Description	Qty	U/M	Rate	Amount
PSC Rate Case – February 2014				
2/12 & 2/13 – Organized, Printed & Prepped Files for Audit (8 hrs/day)				
Bill Geisinger Time	16		\$35	\$560
Additional Supplies				
2 Reams Paper				\$10.79
2 Ink Cartridges				\$36.99
			<b>Total</b>	<b>\$607.78</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$607.78</b>

CONSTRUCTION SERVICES  
& MANAGEMENT LLC

# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
3/31/2014	RC03

Bill To
Central Rivers Wastewater Utility

P.O. No.	Terms	Project

Description	Qty	U/M	Rate	Amount
PSC Rate Case – March 2014				
3/5/14 – Meeting About Rate Increase Mark Geisinger Time	3		\$60	\$180
Luke Geisinger Time	3		\$50	\$150
Bill Geisinger Time	3		\$35	\$105
Alysia Meek Time	3		\$35	\$105
3/11/14 – Filed Request for Rate Increase Mark Geisinger Time	1		\$60	\$60
Alysia Meek Time	1		\$35	\$35
			<b>Total</b>	<b>\$635.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$635.00</b>

CONSTRUCTION SERVICES  
& MANAGEMENT LLC

# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
4/30/2014	RC04

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

Description	Qty of Hours	U/M	Rate	Amount
PSC Rate Case – April 2014				
<b>4/3/14 – Gather Data for DR 1-3</b>				
Alysia Meek Time	8		\$35	\$280
Bill Geisinger Time	4		\$35	\$140
<b>4/4/14 – Gather Data for DR 1-3</b>				0
Mark Geisinger Time	4		\$60	\$240
Alysia Meek Time	8		\$35	\$280
<b>4/9/14 – Gather Data for DR 1-3</b>				0
Bill Geisinger Time	4		\$35	\$140
Alysia Meek Time	8		\$35	\$280
<b>4/10/14 – Prepare Responses to DR 1-3</b>				0
Alysia Meek Time	8		\$35	\$280
<b>4/11/14 – Prepare Responses to DR 1-3</b>				0
Alysia Meek Time	8		\$35	\$280
Mark Geisinger Time	4		\$60	\$240
<b>4/14/14 – Upload/Email Responses to DR 1-3</b>				0
Alysia Meek Time	1		\$35	\$35
<b>4/16/14 – Gather Additional Info for DR 1-3</b>				0
Alysia Meek Time	4		\$35	\$140
<b>4/21/14 – Meeting @ CRW Office w/Bill Harris &amp; Matthew Young</b>				0
Alysia Meek Time	8		\$35	\$280
Mark Geisinger Time	6		\$60	\$360
Bill Geisinger Time	4		\$35	\$140
<b>4/29/14 – Prepare DR Responses for Gary Bangert</b>				0
Alysia Meek Time	6		\$35	\$210
<b>4/30/14 – Meeting @ CRW Office w/Gary Bangert</b>				0
Alysia Meek Time	4		\$35	\$140
Mark Geisinger Time	2		\$60	\$120
			<b>Total</b>	<b>\$3585.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$3585.00</b>

CONSTRUCTION SERVICES  
& MANAGEMENT LLC

# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
5/31/2014	RC05

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

Description	Qty of Hours	U/M	Rate	Amount
PSC Rate Case – May 2014				
<b>5/7/14 – Email to Matt Young about Lots</b>				
Alysia Meek Time	2		\$35	\$70
<b>5/7/14 – Travel to Jeff City for Meeting w/PSC</b>				0
Luke Geisinger	4		\$50	\$200
Mark Geisinger	4		\$60	\$240
<b>5/8/14 – Tour of Plants &amp; Q&amp;A w/Martin Hummel &amp; Other PSC Staff</b>				0
Mark Geisinger Time	4		\$60	\$240
<b>5/15/14 – Gather Data for DR 4 &amp; 5 &amp; Sent Response</b>				0
Alysia Meek Time	8		\$35	\$280
<b>5/19/14 – Meeting @ CRW Office w/Bill Harris &amp; Matt Young</b>				0
Alysia Meek Time	8		\$35	\$280
Mark Geisinger Time	2		\$60	\$120
<b>5/30/14 – Gather Data for DR 6-12 &amp; Sent Response</b>				0
Alysia Meek Time	8		\$35	\$280
Mark Geisinger Time	1		\$60	\$60
			<b>Total</b>	<b>\$1770.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$1770.00</b>

CONSTRUCTION SERVICES  
& MANAGEMENT LLC

# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
6/30/2014	RC06

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

Description	Qty of Hours	U/M	Rate	Amount
PSC Rate Case – June 2014				
<b>6/5/14 – Meeting @ CRW Office w/Rice &amp; Martin</b>				
Alysia Meek Time	6		\$35	\$210
Mark Geisinger Time	4		\$60	\$240
<b>6/9/14 – Scanned &amp; Emailed Invoices from 2011 – 2014 to Matt Young</b>				0
Bill Geisinger Time	4		\$35	\$140
Alysia Meek Time	1		\$35	\$35
<b>6/11/14 – Received Updated Paperwork from Jim Russo – Print &amp; Review</b>				0
Alysia Meek Time	1		\$35	\$35
Mark Geisinger Time	1		\$60	\$60
			<b>Total</b>	<b>\$720.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$720.00</b>

CONSTRUCTION SERVICES  
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# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
7/31/2014	RC07

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

Description	Qty of Hours	U/M	Rate	Amount
PSC Rate Case – July 2014				
<b>7/2/14 – Prepared Bid Pkgs &amp; Sent Out for Bid</b>				
Alysia Meek Time	2		\$35	\$70
Bill Geisinger Time	2		\$60	\$120
<b>7/18/14 – Prepare DR 13-20 &amp; Sent Response</b>				0
Alysia Meek Time	8		\$35	\$280
<b>7/21/14 – Prepared &amp; Emailed Stmt of Non-Agreeance to Jim Russo</b>				0
Mark Geisinger Time	1		\$60	\$60
Alysia Meek Time	1		\$35	\$35
Luke Geisinger	1		\$50	\$50
<b>7/22/14 – Meeting w/Accountant</b>				0
Mark Geisinger Time	2		\$60	\$120
Alysia Meek Time	2		\$35	\$70
Luke Geisinger	2		\$50	\$100
<b>7/23/14 Conference Call w/Lawyer</b>				0
Luke Geisinger Time	0.5		\$50	\$25
<b>7/24/14 – Conference Call w/PSC</b>				0
Alysia Meek Time	1		\$35	\$35
Mark Geisinger Time	1		\$60	\$60
<b>7/27/14 – Conference Call &amp; Agenda Creation</b>				0
Alysia Meek Time	1		\$35	\$35
Luke Geisinger	1		\$50	\$50
Mark Geisinger	1		\$60	\$60
<b>7/28/14 – Conference Call w/PSC</b>				0
Alysia Meek Time	1		\$35	\$35
Mark Geisinger Time	1		\$60	\$60
			<b>Total</b>	<b>\$1265.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$1265.00</b>

CONSTRUCTION SERVICES  
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# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
8/31/2014	RC08

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

Description	Qty of Hours	U/M	Rate	Amount
PSC Rate Case – August 2014				
<b>8/4/14 – Meeting w/Lawyer</b>				
Mark Geisinger Time	0.5		\$60	\$30
<b>8/8/14 – Conference Call w/Dale Johansen</b>				
Mark Geisinger Time	0.5		\$60	\$30
<b>8/14/14 – Conference Call w/Dale Johansen</b>				
Mark Geisinger Time	1		\$60	\$60
<b>8/14/14 – Conference Call w/PSC</b>				
Mark Geisinger Time	1		\$60	\$60
Alysia Meek Time	1		\$35	\$35
<b>8/20/14 – Emailed PSC Answers to Dale Johansen</b>				
Alysia Meek Time	0.5		\$35	\$17.50
			<b>Total</b>	<b>\$232.50</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$232.50</b>



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# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
9/30/2014	RC09

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

Description	Qty of Hours	U/M	Rate	Amount
PSC Rate Case – September 2014				
<b>9/23/14 – DR 13.1 STEP System Info &amp; Bids Collected &amp; Sent to PSC</b>				
Alysia Meek Time	4		\$35	\$140
Mark Geisinger Time	4		\$60	\$240
<b>9/23/14 – Conference Call w/Dale Johansen</b>				0
Mark Geisinger Time	1		\$60	\$60
Alysia Meek Time	1		\$35	\$35
Luke Geisinger Time	1		\$50	\$50
			<b>Total</b>	<b>\$525.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$525.00</b>

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# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
10/31/2014	RC10

Bill To
Central Rivers Wastewater Utility P.O. Box 528 Kearney, MO 64060

Description	Qty of Hours	U/M	Rate	Amount
PSC Rate Case – October 2014				
<b>10/2/14 – Conference Call w/PSC</b>				
Mark Geisinger Time	1		\$60	\$60
Alysia Meek Time	1		\$35	\$35
Luke Geisinger Time	1		\$50	\$50
			<b>Total</b>	<b>\$145.00</b>
			<b>Payments/Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$145.00</b>