

CONSTRUCTION SERVICES  
& MANAGEMENT LLC

# Invoice

10040 Rock Falls Rd  
Orrick, MO 64077

Date	Invoice #
11/13/2014	523

Bill To
Central Rivers Wastewater Utility

4/23 Prepare & Mail Customer Notice of  
Rate Case  
11/7 Notice of Hearing

P.O. No.	Terms	Project

Description	Qty	U/M	Rate	Amount
Envelopes (for notice mailings, x2 mailings)			63.99	63.99
Copy Paper (for notice mailings, x2 mailings)			10.79	10.79
Printer Ink cartridge (to print notices, x2 mailings)			36.99	36.99
Postage (for notice mailings, x2 mailings)			134.26	134.26
Post Cards			49.98	49.98
Postage for post cards			93.16	93.16
Clerical wages (8 hours* @ 35.00/Hr)			280.00	280.00
*4 hrs each mailing to print, fold, stuff and stamp notices				
			<b>Total</b>	\$669.17
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$669.17