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21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029

Date Invoice # 2/11/2019 2302 mail@21designgroup.net DATE RCVD 2-18-19 GL (183,125 SCAN_EMAIL DATAPP DT PD 4-5-13 (193) 1-31-19 DT PD 4-5-13 (193) 1-31-19

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

			Terms	Project		
			Due on receipt	0542a-18 KY-Persimn	non Ridge	
Serviced	Quantity	Descriptio	n	Rate	Amount	
1/7/2019	0.5	Engineer Professional Services		125.00	62.5	
		Review information with Larren Just, bjk				
1/11/2019	2	Engineer Professional Services Review/organize information for ALTA s surveyor, review system with TREKK and	, ,	125.00	250.0	
		options, bik	ascuss smoke testing			
1/16/2019	5.75	Drafting Professional Services		75.00	431.	
110,2015		Plat drafting for Persimmon Ridge- dmf		/5.00		
1/16/2019	2	GIS Technician Professional Services		75.00	150.	
	-	GIS - Setup GIS objects - dmf				
1/16/2019	0.5	Engineer Professional Services		125.00	62.	
		Review scope with surveyor, bjk				
1/17/2019	5.5	Drafting Professional Services		75.00	412.	
		Plat drafting for Persimmon Ridge- dmf				
1/18/2019	1.5	Drafting Professional Services		75.00	112.	
		Plat drafting for Persimmon Ridge- dmf				
1/18/2019	7.25	Drafting Professional Services		75.00	543.	
		Plat drafting for Persimmon Ridge- dmf				
1/18/2019	0.5	Engineer Professional Services		125.00	62.	
		Review surveyor's questions, coordinate	with Todd for solution to			
		concerns on surveying, bik				
1/21/2019	10	Drafting Professional Services		75.00	750.	
1/21/2019	0.5	Plat drafting for Persimmon Ridge- dmf Engineer Professional Services		125.00	62.	
1/21/2019	0.5	Coordinate stakeout services.bik		125,00	02.	
1/22/2019	3	Drafting Professional Services		75.00	225.	
1/22/2019	1	Plat drafting for Persimmon Ridge- dmf		15.00	22.3,	
1/23/2019	2.5	Drafting Professional Services		75.00	187.	
	10	Plat drafting for Persimmon Ridge- dmf		15.00	1011	
1/28/2019	7.5	Drafting Professional Services		75.00	562.	
		Plat drafting for Persimmon Ridge- dmf				
1/28/2019	1	GIS Technician Professional Services		75.00	75.	
		GIS - Setup GIS objects - dmf				
1/29/2019	8.5	Drafting Professional Services		75.00	637.	
		Plat drafting for Persimmon Ridge- dmf				

Total

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date	Invoice #
2/11/2019	2302

Terms	Project	
Due on receipt	0542a-18 KY-Persimn	non Ridge
otion	Rate	Amount
dmf	75.00	693.75
dmf	75.00	506.25
	Due on receipt otion	Due on receipt 0542a-18 KY-Persimn otion Rate dmf 75.00

Total	\$5 ,78 7.50



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Phone # 636-432-5029 mail@21designgroup.net

	Date	Invoice #
	2/11/2019	2303
DATE RCVD2-	13-19 GL COD	E183.131
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DATAPP	QB 1-31-	19
DT PD 4-5-19	7 CK# 219	1
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			Terms	Project	
			Due on receipt	0542d-18 KY-Lake Colum	bia Utilities WW
Serviced	Quantity	Descrip	tion	Rate	Amount
1/2/2019	0.5	Engineer Professional Services Reviewing engineering memo RH		110.00	55.00

Total	\$55.00
Total	\$55.00

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21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net



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Project

			Terms	A DEC	Projeci	
			Due on receipt		0542a-18 KY-Persim	mon Ridge
Serviced	Quantity	Descr	iption		Rate	Amount
2/6/2019	5	Drafting Professional Services Plat drafting - dmf			50.00	250.00
2/7/2019	2.5	Drafting Professional Services			50.00	125.00
2/8/2019	1.5	Plat drafting - dmf Drafting Professional Services			50.00	75.00
/8/2019	6.25	Plat drafter - dmf Drafting Professional Services			50.00	312.50
11/2019	4.25	Plat drafter - dmf Drafting Professional Services			75.00	318.75
11/2019	1	Plat drafting - dmf Engineer Professional Services Coordinate smoke testing and g	uotes from TREKK,bik		130.00	130.00
*						
				Tot	al	\$1,211.25
				101		a for the state

Terms

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To			「「「「「」」
First Round (Josiah Cox	CSWR, LLC		
	est Plaza Dr., 9 63074	Suite 500	

	Date	Invoice #
	3/12/2019	2376
)ATERCVD 3	-15-19 6166	DE 103 125
	-15-19_GLCC	DE 183.135
DATE RCVD_3 SCAN DATAPP	EMAILJ	DE <u>183.135</u> DB 1-19

			Terms	Proje	ot
			Due on receipt	0542g-19 KV-Great C	Daks Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
2/18/2019	2	Engineer Professional Services Review facility information for er	aircosing momo bib	130.00	260.00
2/18/2019	3	Engineer Professional Services	igineering memo,bjR	130.00	390.00
2/19/2019	1.5	Work on Engineering Memo,bjk Engineer Professional Services		130.00	195.00
2/20/2019	0.5	Work on Engineering Memo,bjk Engineer Professional Services Coordinate ALTA quote with loca	al surveyor, bjk	130.00	65.00
				Total	\$910.00

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To			CH OF THE	
First Round (Josiah Cox	CSWR, LLC			
	est Plaza Dr., 63074	Suite 500)	

	Date	Invoice #
	3/12/2019	2377
DATE RCVD_3	15-19_GL COL	DE 183, 135
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DATAPP	QB <u>4-1</u>	1-19
DT PD 5-1-19	CK#2	208

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			Terms	Projec	
			Due on receipt	0542h-19 KY-Golden A	cres Wastewater
Serviced	Quantity	Descr	iption	Rate	Amount
2/17/2019	4	Engineer Professional Services Work on Engineering Memo,bjk		130.00	520.00
2/20/2019	0.5	Engineer Professional Services Coordinate ALTA quote with loc	al surveyor,bjk	130.00	65.00
				2	
				Total	\$585.0

Invoice #

2378

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To	
First Round CSWR, LLC	
losiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	

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Date

3/12/2019



			Terms	Projec	
			Due on receipt	0542i-19 KY-LH Treatm	nent Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
2/15/2019	1.5	Engineer Professional Services Discuss project with Todd and wa	rh on Engineering Mome hil	130.00	195.00
2/16/2019	з	Engineer Professional Services	rr on Engineering Merno,bji	130.00	390.00
2/17/2019	1	Work on Engineering Memo,bjk Engineer Professional Services		130.00	130.00
2/21/2019	1	Work on Engineering Memo,bjk Engineer Professional Services Coordinate service area map and title work order,bjk	d needs with BLF to process	130.00	130.00
		2			
					_
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i.			•	Total	\$845.00

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To

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First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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Project

			Terms	Project	
			Due on receipt	0542a-18 KY-Persimi	mon Ridge
Serviced	Quantity	Descri	ption	Rate	Amount
3/1/2019	1.5	Engineer Professional Services Evaluate smoke testing contract with team,bjk	and coordinate scope of work	130.00	195.00
3/7/2019	1.5	Engineer Professional Services		130.00	195.00
3/9/2019	1	Engineer Professional Services Discuss concerns with system own testing, coordinate with Todd, bjk		130.00	130.00
3/11/2019	0.5	Engineer Professional Services Coordinate with Smoke testing to schedule,bjk	eam and system owner for	130.00	65.00
3/18/2019	0.5	Engineer Professional Services Coordinate surveying work,bjk		130.00	65.00
3/20/2019	0.5	Surveyor Professional Services Plotted preliminary ALTA Survey jpp	y and title work to start review	, ,	55.00
			e		
		÷			
			Т	otal	\$705.00

Terms

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

	Date	Invoice #
	4/12/2019	2453
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			Terms				
			Due on receipt	0542b-18 KY-Ai	0542b-18 KY-Airview Utilities We		
Serviced	Quantity	Descri	ption	Rate	Rate		
3/4/2019 3/6/2019 3/7/2019	0.33333	Engineer Professional Services Research parcel data for title wor Engineer Professional Services Prepare cost estimate for improv Engineer Professional Services Prepare cost estimate for improv	rk processing, bjk ements,bjk		130.00 130.00 130.00	Amount 43.33 195.00 65.00	
		~		Total		\$303.33	

Invoice #

2454

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net



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DATAPP DT PD_5-9-19	_QB_3-31-19
4/29/19	

Date 4/12/2019

			Terms	Project	
			Due on receipt	0542c-18 KY-Brocklyn Util	itles Wastewater
Serviced	Quantity	Desc	ription	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title w	orh processing hib	130.00	43.33
3/6/2019	1.5	Engineer Professional Services		130.00	195.00
3/7/2019	0.5	Prepare cost estimate for impro Engineer Professional Services Prepare cost estimate for impro		130.00	65.00
			¢,		
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				Total	\$303.33

Invoice #

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net



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TPD 5-9	19CK#	2208
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4/29/	19	

Date

			Terms	Project	
			Due on receipt	0542d-18 KY-Lake Colum	nbia Utilities WW
Serviced	Quantity	Description	n KARA	Rate	Amount
B/4/2019 B/7/2019	0.33333	Engineer Professional Services Research parcel data for title work pr Engineer Professional Services Prepare cost estimate for improveme		130.00	43.33

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date Invoice # 4/12/2019 2456 JANE REVO 4-18-19 GL CUDE 183.133 CAM___EMIAIL___JOB____ DATAPP_____QB_3-31-19___ DTPO 5-9-19 CKH

		Terms	Pro	oject
		Due on recei	ipt 0542e-18 KY-Fox Ru	n Utilities Wastewater
Serviced Qua	antity	Description	Rate	Amount
	1.5 Research j	Professional Services parcel data for title work processing, bjk Professional Services ost estimate for improvements,bjk	130.4	

Invoice

Invoice #

2457

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To First Round CSWR, LLC Iosiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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	17	9 QB <u>4-1</u> CK# 2.

Date

4/12/2019

			Terms	Projec	
			Due on receipt 0542g-19 KY-Great Oaks W		aks Wastewater
Serviced	Quantity	Descri	iption	Rate	Amount
3/8/2019 3/8/2019 3/18/2019 4/7/2019	5 1 0.5 0.5	Drafting Professional Services Plat drafting - dmf Engineer Professional Services Review plats and coordinate wit Engineer Professional Services Coordinate surveying work,bjk Surveyor Professional Services Reviewed title commitment, jpp		75.00 130.00 130.00 110.00	375.00 130.00 65.00 55.00
				Total	\$625.00

Invoice #

2477

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Bill To	
First Round Josiah Cox	CSWR, LLC
500 Northu St. Ann, MO	est Plaza Dr., Suite 500 63074

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Date

5/1/2019

			Terms	Proje	Cl
			Due on receipt	0542a-18 KY-Pers	immon Ridge
Serviced	Quantity	Descr	iption	Rate	Amount
4/24/2019 5/1/2019		Brian Bewley, PLS-Invoice #3477 TREKK Design Group, LLC-Invoid 3794 Total Reimbursable Expenses Markup Total Reimbursable Expenses	7-V, 04/18/2019, Ck 3787 ce 19-000285, 05/01/2019, Cl	R 26,418.30	17,475.00 26,418.30 43,893.30 2,194.67 46,087.97
	<u> </u>			Total	\$46,087.97

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INVOICE FOR: 21 DESIGN GROUP

Date: 4-18-19 Invoice #3477-V

Project: ALTA/NSPS Surveys, Partial Topographic Survey, and Facility Locations Location: Persimmon Ridge - Shelby County, Ky.

Date of service: Feb, 1 - April, 15 2019

Fee:

Total fee =	\$23,300.00		
Percent completed=	75%	Total earned=	\$17475.00
		Total this invoice=	\$17475.00

Services performed:

Research; calculations & coordination; field planning; data reduction; drafting; deed plotting; Traversing; GPS work; locating & setting property corners and bench marks; located site features & facilities, all associated with ALTA/NSPS surveys for Lagoon & Lift Stations #1, #2, #4, & #5 and Topographic survey for Lift Station #3, Title commitment review, etc.

Please remit to:

Brian Bewley, PLS 8300 Pennsylvania Run Road Louisville, Ky. 40228 TREKK Design Group 1411 E 104th Street Kansas City, MO 64131 816.874.4655



21 Design Group, Inc Ben Kuenzel 1351 Jefferson Street, Suite 301 Washington, MO 63090			Invoice nu Date	umber 19-000285 05/01/2019		
				Project 19-049 Persimmon Ridge_KY Smc Testing		
Services through 04/30/2019				-		
EXPENSES						
				Units	Rate	Billed Amount
Project Fees				1.00	5,116.14	5,116.14
				1.00	650.00	650.00
			Subtotal			5,766.14
Smoke Testing (Linear Foot) Units				33,856.00	0.61	20,652.16
					Invoice total	26,418.30
Invoice Summary						
8	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent

0.00

26,418.30

26,418.30

0.61

0.00

Final Deliverable for the Persimmon Ridge Service Area Smoke Test Investigation project was submitted on Fileshare via email on 4/10/2019.

Project Fees incllude:

1. Mobilization and Communication

2. Final Report

Actual Length completed = 33,856 LF; New Contract Amount revised to \$26,418.30

Total

26,418,91

21 DESIGN Bill To First Round CSWR	Phone # 636-43		DATE RCVI SCAN DATAPP	5 to KY Date 5/9/2019 D_5-10-19 GLC EMAIL QB	2486 ODF 183,135 JOB
Josiah Cox 500 Northwest Pk St. Ann, MO 6307		ty	Jot 5/21/	23-19_CK#_2	
Great	Oak?		Terms Due on receipt	Proje 0146-15 First Round Pre	and the second se
Serviced	Quantity	Descr	iption	Rate	Amount
4/10/2019	6	Engineer Professional Services Need to enter three new jobs an Site Visit with CSWR,bjk		130.00	780.00

Total	\$780.00

Invoice #

2509

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 2 DES GN

Phone # 636-432-5029 mail@21designgroup.net

Bill To

First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE R	CVD 5-10-	-19_GL	CODE 183.1	25
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DT PD_	5-23-19	CK#	2231	
	JOF 5/21/19			

Project

Date

5/9/2019

		Due on receipt	0542a-18 KY-Persim	non Ridge
Serviced	Quantity	Description	Rate	Amount
4/1/2019	0.5	Surveyor Professional Services Reviewed ALTA Survey and title commitment, jpp	110.00	55.C
4/4/2019	0.5	Surveyor Professional Services Reviewed ALTA Survey for the Lagoon and easements for the service area, jpp	110.00	55.0
4/4/2019	0.5	Surveyor Professional Services Reviewed ALTA Survey for the Lagoon and easements for the service area, jpp	110.00	55.C
4/7/2019	1	Surveyor Professional Services Reviewed Lagoon ALTA survey. Reviewed overall map and service area documents, jpp	110.00	110.0
4/8/2019	4	Surveyor Professional Services Worked on creating service area map. Reviewed plats, jpp	110.00	440.0
4/8/2019	1	Engineer Professional Services Review ALTA for lagoon and status on other surveys,bjk	130.00	130.0
4/9/2019	2.5	Surveyor Professional Services Reviewed preliminary ALTA Survey and title commitment for Pump Station 4. Worked on service area map, jpp	110.00	275.0
4/10/2019	8	Surveyor Professional Services Worked on drawing subdivision plats and service area map. Downloaded Trekk data, jpp	110.00	880.0
4/11/2019	8	Surveyor Professional Services Worked on drawing subdivision plats and service area map, jpp	110.00	880.0
4/12/2019	1.5	Engineer Professional Services Review project progress with surveyor and status,bjk	130.00	195.0
4/13/2019	2	Surveyor Professional Services Worked on downloading Trekk data and service area map, jpp	110.00	220.0
4/14/2019	7	Surveyor Professional Services Reviewed easements, plotted plats and worked on service area map. Reviewed preliminary ALTA Survey for pump station 1, jpp	110.00	770.0
4/15/2019	4	Surveyor Professional Services Worked on service area map. Reviewed title commitments for pump station #2 and #5, jpp	110.00	440.0

Terms

Total

\$ 4,765,00

Page 1/2

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Date	Invoice #
5/9/2019	2509

			Terms		Project	Dist. S. P.
			Due on receipt	05420	a-18 KY-Persimm	on Ridge
Serviced	Quantity	Descriptio	n	Real Providence	late	Amount
4/15/2019 4/16/2019 4/17/2019	1 0.5 0.5	Engineer Professional Services Coordinate ALTA and survey work,b Engineer Professional Services Coordinate ALTA and survey work,b Engineer Professional Services Coordinate ALTA and survey work,b	ijk	0	130.00 130.00 130.00	130.00 65.00 65.00
	*					
				Total		\$4,765.00

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

	Date	Invoice #
	5/9/2019	2510
DATE RCVD_	5-10-19 GLC	ODE 183.135
	_EMAIL	JOB
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JOF	A location of the second second	
JOF 5/21/1	9	

			Terms	Project	
			Due on receipt	0542g-19 KY-Great Oak	s Wastewater
Serviced	Quantity	Descr	iption	Rate	Amount
4/8/2019	1	Engineer Professional Services	ante with teams bile	130.00	130.00
4/10/2019	3 :	Review project status and coordi Engineer Professional Services Site visit,bjk	nate with team,bjk	130.00	390.00
4/15/2019	3.5	Surveyor Professional Services Reviewed preliminary ALTA Surv	vey and title commitment.	110.00	385.00
4/19/2019	1	Worked on service area map, jpp Surveyor Professional Services		110.00	110.00
4/22/2019	0.5	Worked on service area map, jpj Surveyor Professional Services Reviewed updated preliminary /		110.00	55.00
				195	
				Total	\$1,070.00

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

Invoice # Date 5/9/2019 2511 DATE RCVD 5-10-19 GL CODE 183.135
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Jof 5/21/19

		Terms	Project	
		Due on receipt	0542h-19 KY-Golden Ad	cres Wastewater
Serviced	Quantity	Description	Rate	Amount
4/7/2019	1	Surveyor Professional Services Reviewed title commitment, subdivision plat and service area map, jpp	110.00	110.00
4/8/2019	4.5	Surveyor Professional Services Worked on service area map. Reviewed title commitment and vesting deed, jpp	110.00	495.00
4/8/2019	1	Engineer Professional Services Review project status and coordinate with team,bjk	130.00	130.00
4/10/2019	з	Engineer Professional Services Site visit, bjk	130.00	390.00
4/15/2019	0.5	Surveyor Professional Services Reviewed title commitment and vesting deed, jpp	110.00	55.00
2				
		Тс	otal	\$1,180.00

Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN Date Invoice # Washington, MO 63090 5/9/2019 2512 Phone # 636-432-5029 mail@21designgroup.net DATERCVD 5-10-19 GL CULL 183, 183 **Bill To** SCAN____EMAIL___JOB____ DATAPP QB 4-30-19 DTPD 5-23-19 CK# 2231 1 First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074 JOF 5/21/19 Terms Project Due on receipt 0542i-19 KY-LH Treatment Wastewater

Serviced	Quantity	Description	Rate	Amount
4/30/2019	4	Surveyor Professional Services Reviewed documents on Sharepoint. Discussed service area with Ben. Reviewed title commitment and survey. Reviewed plats in Sharepoint, jpp	110.00	440.00
4/30/2019	2.75	Drafting Professional Services Plat drafting - dmf	75.00	206.25
5/2/2019	- 2.5	Surveyor Professional Services Plotted treatment plant lot and ingress-egress easement, jpp	110.00	275.00
5/3/2019	9.75	Drafting Professional Services Plat drafting - dmf	75.00	731.25
5/3/2019	0.25	Drafting Professional Services Plat drafting - dmf	75.00	18.75
4/30/2019		Post Office-Postage, 04/30/2019, js	25.50	25.50
4/30/2019		Scott County P. V. A Project Research, 2019 GIS Real Proper		201.60
		Layer, 04/30/2019, Ck 3793		
		Total Reimbursable Expenses		227.10
		Markup	5.00%	11.36
		Total Reimbursable Expenses		238.46
			Fotal	\$1,909.71

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	User Fee Calculation QUOTE/INVOICE			
	21 Design Group 1351 Jefferson St Ste 301 Washington , MO 63090 Parrin Filla 636-288-6452		A	Total ccounts
Sale of 2019 GIS Real	Property layer	Real Estate	_	379
parcel layer with gisa	ŧ	Total		379
<i>from stateCOMMERCIAL FEES SCHEDULE 12/14</i> Set Up Fee 50 per parcel no data (shape only) per parcel with #, owner & address	\$ 0.30 \$ 0.40		\$	50,00
Fee per parcel 0 parcels (\$151.60
Total Charge for Commercial Use	Request		\$	201.60
/	Mount Due PVA	\$201.60 day, April 30, 2019		ALL ENTRANS
* Accounts are due u	oon receipt of requested	information.		
Send payment to:	Scott County P.V.A. 101 E Main St Suite Georgetown, KY 403			
	Ph. (502) 863-7885 Fax. (502) 863-7899	}		
	E-Mail: scottpva@m or scpva.mapping@l Website: scpva.con	ive.com		
lease note: no data will be sent until, <u>PAYMENT</u> are i	eceived.			- • • • • • • • • • • • • • • • • • • •
	Page 1 of 1			

21 First Round

05421-19 gill WASHINGTON 1777 WASHINGTON XING WASHINGTON MO 63090-9998 2882801690 (800)275-8777 4:56 PM 04/30/2019 Sale Final Product Description Qty Price PM Exp 2-Day 1 \$25.50 Flat Rate Env (Domestic) (GEORGETOWN, KY 40324) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Thursday 05/02/2019 03:00 PM) (Money Back Guarantee) (USPS Tracking #) (EE121667971US) PM Exp 1 \$0.00 Insurance (Up to \$100.00 included) \$25.50 Total \$25.50 Credit Card Remitd (Card Name: VISA)

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(Card Name:VISA) (Account #:XXXXXXXXXXXXXXXX2393) (Approval #:08657G) (Transaction #:504) (AID:A0000000031010 Chip) (AL:VISA CREDIT) (PIN:Not Required CHASE VISA)

Includes up to \$100 insurance

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21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

5/9/2019 2513 RCVD_5-10-19_GLCODE_183,185 EMAILJOB PPQB_9-30-19		Date	Invoice #
EMAILIOB		5/9/2019	2513
EMAIL IOB	-ROVD 4	-10-10 01 00	10210-
			IUE 102,185
QB <u>4-30-19</u>	APP	EIVIAILJ	OB
	APP	QB_ <u>_</u>	30-19

JOF 5/21/19

			Terms	Project	
			Due on receipt	0542k-19 KY-Kingswoo	d Wastewater
Serviced	Quantity	Descr	iption	Rate	Amount
4/2/2019	7	Engineer Professional Services Research Echo, DEP, and Sharep Kingswood, draft Engineering M	point for information on emo and cost estimate,bjk	130.00	910.00
			Т	otal	\$910.00

Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 21 Design Group, Inc. Date Invoice # 6/11/2019 2577 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 6.14-14 GL CODE 183, 125 SCAN____EMAIL__JUB__ First Round CSWR, LLC DATAPP____ _QB____5-31-19 Josiah Cox 500 Northwest Plaza Dr., Suite 500 DT PD 6-DD - P _CK# St. Ann, MO 63074 JOF 6/18/19 Terms Project Due on receipt 0542a-18 KY-Persimmon Ridge

Serviced	Quantity	Description	Rate	Amount
Serviced 5/22/2019	Quantity 1.5	Surveyor Professional Services Reviewed new title commitments, jpp	Rate 110.00	Amount 165.00
		Тс	otal	\$165,00

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Invoice

Invoice #

2578

	Phone # 636-432-5029	mail@21designgroup.net
Bill To		
First Round CSWF Josiah Cox 500 Northwest PI St. Ann, MO 6303	aza Dr., Suite 500	

DATE RCVD 6-14-19 GL CODE 183, 127
SCANEMAILJOB
DTPD 6-27-19 CK-# 22-31-19
Jof
6/16/19

Date

6/11/2019

Project

			and the second sec	I THE REAL OF A		
			Due on receipt	0542	0542b-18 KY-Airview Utilities Wastewater	
Serviced	Quantity	Descri	ption		Rate	Amount
5/13/2019	0.5	Drafting Professional Services Plat drafting - dmf			75.00	37.50
5/31/2019	1	Engineer Professional Services Review system and coordinate for	r moho tocting hih		130.00	130.00
5/31/2019	0.75	Surveyor Professional Services Reviewed documents in Sharepo			110.00	82.50
	-					
				-		
14						
				Total		\$250.00

Terms

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Invoice

Phone # 636-432-5029

mail@21designgroup.net

Date Invoice # 6/11/2019 2579

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 6-14-19 GL CODE 185, 129 SCAN_EMAIL JOB. DATAPP QB 5-31-19 DTPD 6-27-19 CK# 22 Jof 6/18/19

Due on receipt	0542c-18 KY-Brocklyn Utilities Wastewater	
Terms	Project	

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Serviced	Quantity	Description	Rate	Amount
5/1/2019	1.5	Surveyor Professional Services Reviewed title commitment and other documents in Sharepoint, jpp	110.00	165.00
5/13/2019	3	Surveyor Professional Services Worked on drawing plat from record copy received in the mail, jpp	110.00	330.00
5/13/2019	1.5	Engineer Professional Services Prepare survey bid request for EA Partners (Surveyor recommend by local Legal),bjk	130.00	195.00
5/14/2019	1.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	165.00
5/21/2019	0.5	Drafting Professional Services Plat scanning and upload to Sharepoint - dmf	75.00	37.50
5/22/2019	0.5	Surveyor Professional Services Reviewed title work and other documents in Sharepoint, jpp	110.00	55.00
5/23/2019	0.5	Engineer Professional Services Coordinate smoke testing for system, bjk	130.00	65.00
		То	tal	\$1,012.50

Invoice #

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Phone # 636-432-5029

mail@21designgroup.net

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Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 6-14-19 GL CODE 183,131 SCANEMAILJUB
DT PD 6-27-19 CK# 2279
6/18/19

Date

6/11/2019

Terms	Project
Due on receipt	0542d-18 KY-Lake Columbia Utilities WW

Serviced	Quantity	Description	Rate	Amount
5/6/2019	4	Surveyor Professional Services Reviewed documents in Sharepoint. Plotted subdivision plats, jpp	110.00	440.00
5/7/2019	3	Surveyor Professional Services Reviewed plats, easement documents and restrictions for service area map, jpp	110.00	330.00
5/8/2019	1	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	110.00
5/13/2019	0.5	Surveyor Professional Services Worked on service area map, jpp	110.00	55.00
5/22/2019	0.5	Engineer Professional Services Coordinate ALTA survey quote request, bik	130.00	65.00
5/23/2019	0.5	Engineer Professional Services Coordinate ALTA survey quote request, coordinate smoke testing for system, bjk	130.00	65.00
5/24/2019	0.5	Engineer Professional Services Review quote and scope of work with surveyor,bjk	130.00	65.00
		Т	otal	\$1,130.00

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Phone # 636-432-5029 mail@21designgroup.net

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Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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6/18/19	

Project

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			Due on receipt	0542e-18 KY-Fox Run U	tilities Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
5/22/2019	0.5	Surveyor Professional Services Reviewed documents in Sharepo	ink in a	110.00	55.00
5/22/2019	0.5	Engineer Professional Services Review title work for coordinatin	-	130.00	65.00
5/23/2019	1.5	Engineer Professional Services Speak with Larry Smithers on Fo coordinating with surveyors for a testing for system, bjk	x Run, review title work for	130.00	195.00
5/24/2019	0.5	Surveyor Professional Services Reviewed documents in Sharepo	int, jpp	110.00	55.00
5/24/2019	0.5	Surveyor Professional Services Reviewed documents in Sharepo	int, jpp	110.00	55.00
5/24/2019	0.5	Engineer Professional Services Review quote and scope of work	with surveyor,bjk	130.00	65.00
				Total	\$490.00

Terms

Invoice #

2582

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

Bill To

Josiah Cox

First Round CSWR, LLC

St. Ann, MO 63074

500 Northwest Plaza Dr., Suite 500

Phone # 636-432-5029 mail@21designgroup.net



Date

6/11/2019

Terms	Project		
Due on receipt	0542f-18 KY-Center Ridge Water		

Serviced	Quantity	Description	Rate	Amount
5/8/2019	2.5	Engineer Professional Services Research water systems for parcel IDs and service area maps f BLF,bjk	130.00	325.00
5/15/2019	2.25	Drafting Professional Services Plat drafting customer locations - dmf	75.00	168.75
5/17/2019	2	Drafting Professional Services Plotted customer locations for Service Area - dmf	75.00	150.00
5/17/2019	3.25	Drafting Professional Services Plotted customer locations for Service Area - dmf	75.00	243.75
5/18/2019	2.5	Engineer Professional Services Modify rough service area maps, bjk	130.00	325.00
5/20/2019	1.5	Engineer Professional Services Review system information, organize meeting and review system notes for meeting with owner, bjk	130.00	195.00
5/21/2019	4	Engineer Professional Services Meet with owner, inspect three well house, and four wells, review system mapping, bjk	130.00	520.00
5/22/2019	1.25	GIS Technician Professional Services Plotted customer locations for Service Area Map - dmf	75.00	93.75
5/24/2019	6.5	Drafting Professional Services Plat drafting and rough service area map - dmf	75.00	487.50
5/28/2019	8.25	Drafting Professional Services Plat drafting - dmf	75.00	618.75
		Т	otal	\$3,127.50