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



8/12/2019	2958	
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		Due on receip	ot 0 <mark>542h-19</mark>	KY-Golden Acre	es Wastewater
Serviced	Quantity	Description		late	Amount
7/15/2019	2	Surveyor Professional Services Reviewed vesting deeds and plotted adjoining deed to of treatment plant, jpp	to the west	110.00	220.00
7/19/2019	1	Engineer Professional Services Evaluate easements, coordinate with surveyor on sco needed,bjk	pe	130.00	130.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records requ	uest-le	60.00	15.00
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		2			
			Total		\$365.00

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

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Date	Invoice #
8/12/2019	2959

DATE RCVD 1 3 2000 GL CODE 183.183 SCAN____EMAIL___JOB_ QB_ 7-31-19 DATAPP____QB___7 DT PD_____CK#__ JOF 8/15/19

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		Due on receipt	0542i-19 KY-LH Treatme	nt Wastewater
Serviced	Quantity	Description	Rate	Amount
7/9/2019	1	Surveyor Professional Services Reviewed documents from BLF and updated the preliminary	. 110.00	11O.C
7/9/2019	0.75	service area map, jpp Drafting Professional Services Service area map research for serviced fire department and apartment complex - dmf	75.00	56.2
7/9/2019	1	Engineer Professional Services Review BLF questions and evaluate service area, bjk	130.00	130.0
7/10/2019	1	Surveyor Professional Services Reviewed new plat and title commitment, jpp	110.00	110.0
7/10/2019	0.25	GIS Technician Professional Services Researched sanitary sewer connection to golf course - dmf	75.00	18.7
7/10/2019	0.5	Engineer Professional Services Review title work questions from BLF and coordinate with surveyor,bik	130.00	65.0
7/15/2019	1	Surveyor Professional Services Reviewed and addressed attorney comments on the preliminary service area map, jpp	110.00	110.0
7/16/2019	0.5	Surveyor Professional Services Added plat for apartment building and easements to preliminary service area map, jpp	110.00	55.0
7/17/2019	1	Surveyor Professional Services Reviewed plats and easements for additional title search, jpp	110.00	110.0
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.C
7/24/2019	1.5	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	135.0
7/25/2019	4.5	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	405.0
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Phone # 636-432-5029 mail@21designgroup.net

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r Suite 50	00		
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	Dr., Suite 50	Dr., Suite 500	

	8/12/2019	2960
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			Terms	Projec	t or o
			Due on receipt	0542j-19 KY-Timberlo	and Wastewater
Serviced	Quantity	Desci	riplion	Rate	Amount
7/19/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp		10.00	55.00
	I			Total	\$55.00

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Date	Invoice #
8/12/2019	2961

Project

DATE RCVD	16 1 3 2019 G	L CODE 183185
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			Terms	Project	
			Due on receipt	0542k-19 KY-Kingswood	d Wastewater
Serviced	Quantity	Descr	ription	Rate	Amount
7/1/2019	6.5	Surveyor Professional Services Worked on drawing subdivision preliminary ALTA survey, jpp	plats and easements. Review	ed 110.00	715.00
7/2/2019	4	Surveyor Professional Services		110.00	440.00
7/23/2019	0.25	Worked on preliminary service of Administrative Services Submitted, received, and filed in		60.00	15.00
				7	
			T	otal	\$1,170.00

Term

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

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	d CSWR, LL	с		
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St. Ann, N	IO 63074			

DATE RCV	AUG 1 3 2013 GL CODE /83.034	
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	28-19 CK# 2393	
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			Terms	Proje	ect
			Due on receipt	0542L-19 KY-Carriage	Park Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
7/19/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp		110.00	
				Total	\$55.00

Invoice # 2962

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

First Round CSWR, LLC	1		
Josiah Cox 500 Northwest Plaza Dr., S	uite 500		
St. Ann, MO 63074			

Date	Invoice #
8/12/2019	2963

DATE RC	VDG 1 3 2003 G	L CODE_	183,233
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DT PD	28-19	CK#	393
	JOF B/1	5/19	

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			Terms	Project	
			Due on receipt	0542m-19 KY-Marshall I	Ridge Wastwater
Serviced	Quantity	Descri	iption	Rate	Amount
7/19/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp		110.00	55.00
				Total	\$55.00

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

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

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8/12/2019	2964	

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	JOF B/	15/19	

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			Terms	Project	
		9 2	Due on receipt		fs Wastewater
Serviced	Quantity	Des	scription	Rate	Amount
7/1/2019	0.75	Drafting Professional Services		75.00	56.25
7/2/2019	1		a map - dmf 1 for BLF, coordinate additiona	130.00	130.00
7/8/2019	0.5	needs,bjk Engineer Professional Services Review map with Sandy and	coordinate with BLF,bjk	130.00	65.00
				Total	\$251.2

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

Phone # 636-432-5029

mail@21designgroup.net



DATE RCVD	EP 17 2018GL CODE 183.001
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9/16/2019

		Terms	Projec	t
		Due on receipt	0542a-18 KY-Persi	nmon Ridge
Serviced	Quantity	Description	Rate	Amount
8/16/2019	1	Engineer Professional Services Coordinate with surveyor on easement needs,bjk	130.00	130.00
8/19/2019	1	Engineer Professional Services . Coordinate with surveyor on easement needs, bjk	130.00	130.00
8/22/2019	1	Engineer Professional Services	130.00	130.00
8/26/2019	4.5	Coordinate easements with surveyor and changes,bjk Surveyor Professional Services Worked on area calculation and description for the utility ar	110.00 rea	495.00
8/26/2019	0.5	serviced, jpp Surveyor Professional Services Worked on determining utility area serviced with Ben, jpp	110.00	55.00
8/28/2019	1	Surveyor Professional Services Added utility area serviced description to the preliminary ser area map, jpp	110.00 rvice	110.00
			Total	\$1,050.00

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21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 DES GN Date Invoice # 9/16/2019 3193 Phone # 636-432-5029 mail@21designgroup.net DATE RCVDEP 17 2013GL CODE 183.00 **Bill To** SCAN_____ EMAIL JOB DATAPP QB 33 DT PD CK# First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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			Due on receipt	0542b-18 KY-Airview L	Itilities Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
8/6/2019	0.5	Surveyor Professional Services Reviewed status of preliminary se	visico area man with Ron in	110.00	55.00
8/20/2019	0.75	Surveyor Professional Services Reviewed attorney comments an area map, jpp		110.00	82.50
8/29/2019	2.75	Surveyor Professional Services Plotted additional deeds. Worked description for utility area service		110.00	302.50
8/29/2019	0.5	Surveyor Professional Services Plotted additional deeds. Worked description for utility area service	d on area calculations and	110.00	55.00
8/31/2019	2.	Engineer Professional Services Review ALTA survey and create		130.00	260.00
		2			
				otal	\$755.00

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

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

Date Invoice # 9/16/2019 3194

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

DATE RCV	EP 1 7 7010 GL CODE 183.00
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Project
0542c-18 KY-Brocklyn Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
8/6/2019	0.5	Surveyor Professional Services Reviewed status of preliminary service area map with Ben, jpp	110.00	55.00
8/20/2019	0.75	Surveyor Professional Services Reviewed attorney comments and updated preliminary service	- 110.00	82.50
8/23/2019	1	area map, jpp Surveyor Professional Services Added new deed description to the service area map and worked on utility area serviced description. Downloaded Trekk data and added sanitary info to the preliminary service area	110.00	110.00
8/23/2019	1	map, jpp Engineer Professional Services Coordinate easement needs and discuss project with OR Colan for easement acquisition,bjk	130.00	130.00
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		Tot	tal	\$377.50

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Phone # 636-432-5029

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Date Invoice # 9/16/2019 3195

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

DATE RCV	EP 17 7019 GL CODE 183.0	001
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Terms	Project
Due on receipt	0542d-18 KY-Lake Columbia Utilities WW

Serviced	Quantity	Description	Rate	Amount
8/9/2019	2.5	Surveyor Professional Services Downloaded Trekk data and worked on preliminary service area map, jpp	110.00	275.00
8/12/2019	1.5	Surveyor Professional Services Worked on adding sanitary sewer info from Trekk to preliminary service area map, jpp	110.00	165.00
8/16/2019	1	Engineer Professional Services Coordinate with surveyor on progress, bjk	130.00	130.00
8/21/2019	1.5	Surveyor Professional Services Reviewed attorney comments and updated preliminary service area map, jpp	110.00	165.00
8/27/2019	1	Surveyor Professional Services Reviewed descriptions per attorney comments, jpp	110.00	110.00
8/28/2019	3.5	Surveyor Professional Services Reviewed and plotted deed descriptions. Updated preliminary service area map, jpp	110.00	385.00
8/29/2019	2	Surveyor Professional Services , Worked on Utility Area Serviced description and updated Preliminary Service Area Map, jpp	110.00	220.00
		Tot	tal	\$1,450.00

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Date Invoice # 9/16/2019 3196

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

DATE RCV	SEP 1 7 2019	AL CODE	183.00
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Terms	Project
Due on receipt	0542e-18 KY-Fox Run Utilities Wastewater

	Serviced	Quantity	Description	Rate	Amount
	8/16/2019	1	Engineer Professional Services Coordinate with surveyor on progress, bjk	130.00	130.00
	8/19/2019	2.	Surveyor Professional Services Downloaded Trekk data and updated preliminary service are	, 110.00 a	220.00
	8/20/2019	1	map, jpp Surveyor Professional Services Worked on description for Utility Area Serviced, jpp	110.00	110.00
	8/21/2019	1	Surveyor Professional Services Reviewed description for Utility Area Serviced and worked on Desliming the Service Area Man in the	110.00	110.00
	8/21/2019	1	Preliminary Service Area Map, jpp Engineer Professional Services Coordinate surveying easements necessary and review with BLF,bjk	130.00	130.00
	8/22/2019	0.5	Engineer Professional Services Coordinate surveying easements necessary and review with BLF,bjk	130.00	65.00
•	8/26/2019	1	Engineer Professional Services Review modified ALTA survey, coordinate with BLF,bjk	130.00	130.00
	8/27/2019	1	Engineer Professional Services Conference call with BLF and coordinate scope needs with surveyor,bjk	130.00	130.00
	8/28/2019	1	Surveyor Professional Services Added new easements and updated the utility area serviced description on the preliminary service area map, jpp	110.00	110.00
	8/29/2019	. 1	Surveyor Professional Services Updated Preliminary Service Area Map with Lift Station locations, jpp	110.00	110.00
			Т	otal	\$1,245.00

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

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

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0542g-19 KY-Great Oaks Wastewater

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Serviced	Quantity	Description	Rate	Amount
8/23/2019	2.5	Surveyor Professional Services Updated the preliminary service area map and worked on the utility area serviced description, jpp	110.00	275.00
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		Tot	tal	\$275.00

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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

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		Terms	Project	
		Due on receipt	0542h-19 KY-Golden Acro	es Wastewater
Serviced	Quantity	Description	Rate	Amount
8/8/2019	1	Engineer Professional Services	130.00	130.0
8/12/2019	1.5	Coordinate with Kentucky surveyor on scope and progress,bjk Engineer Professional Services Review easements and coordinate with surveyor,bjk	. 130.00	195.0
8/23/2019	2	Surveyor Professional Services Added new easements to the service area. Worked on creating	110.00	220.0
8/24/2019	1	utility area serviced outline, jpp Surveyor Professional Services Added new easements to the service area map. Reviewed	110.00	110.0
8/26/2019	0.5	customer list locations and plats, jpp Surveyor Professional Services Added utility area serviced outline to the preliminary service	110.00	55.0
8/26/2019	1	area map, jpp Engineer Professional Services Coordinate with surveyor on progress,bjk	130.00	130.0
8/27/2019	1	Engineer Professional Services Conference call with BLF and coordinate,scope needs with surveyor,bjk	130.00	130.0
8/28/2019	1	Engineer Professional Services Coordinate with OR Colan on easements needed,bjk	130.00	130.0
9/6/2019	1.5	Engineer Professional Services Review easement docs, coordinate with surveyor and BLF,bjk	130.00	195.0
9/13/2019		TREKK Design Group, LLC-Invoice019-000411, 06/06/2019, Ck 3958	5,063.12	5,063.1
		Total Reimbursable Expenses Markup Total Reimbursable Expenses	5.00%	5,063.1 253.1 5,316.2

TREKK Design Group 1411 E 104th Street Kansas City, MO 64131 816.874.4655

Col. in



21 Design Group, Inc Ben Kuenzel 1351 Jefferson Street, Suite 301 Washington, MO 63090 Invoice number 19-000411 Date 06/06/2019

Project 19-075 21 Design Golden Acres KY Smoke Testing

Services through 05/31/2019

3	Total	Amount 5,063,12	Billed 0.00	This Invoice 5,063.12	Billed 5,063.12	Remaining 0.00	Percent 0.00
		Contract	Prior		Total		Remaining
Invoice Summary							
					17		5,063.12
					8 1.		E 062 41
Smoke Testing (Linear F	oot) Units				3,967.00	0.61	2,419.87
				Subtotal			2,643.25
					1.00	650,00	650.00
Project Fees				-	1.00	1,993.25	1,993.25
		122			Units	Rate	Billeo Amoun
EXPENSES							

Final Deliverable for the Golden Acres Service Area Smoke Test Investigation project was submitted on Fileshare via email on 5/28/2019.

Project Fees include:

1. Mobilization and Communication

2. Final Report and Deliverable

Actual Length completed = 3,967 LF; New Contract total Amount revised to \$5,063.12

Invoice #

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

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

Bill To			
First Round CSW Josiah Cox 500 Northwest J St. Ann, MO 630	Plaza Dr., Suit	e 500	

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Date 9/16/2019

		Terms	Projec	t n
		Due on receipt	0542i-19 KY-LH Treatm	nent Wastewater
Serviced	Quantity	Description	Rate	Amount
8/6/2019	0.25	Drafting Professional Services Follow-up on Trekk deliverables and timeline - dmf	75.00	18.75
8/12/2019	2.5	Surveyor Professional Services Worked on adding sanitary sewer info from Trekk to preliminary service area map, jpp	. 110.00	275.00
8/21/2019	3.5	Surveyor Professional Services Reviewed attorney comments and worked on area calculation for utility area serviced description, jpp	on 110.00	385.00
8/23/2019	2.5	Surveyor Professional Services Updated the preliminary service area map and worked on th utility area serviced description, jpp	110.00 he	275.00
8/27/2019	1	Surveyor Professional Services Reviewed issues with service area with Ben, jpp	110.00	110.00
8/28/2019	2	Surveyor Professional Services Worked on updates to the preliminary service area map per attorney request, jpp	110.00	220.00
8/31/2019	1	Engineer Professional Services Modify service area map per confirmation of connections, bjk	130.00	130.00
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			Total	\$1,413.75

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21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 DES GN Date Invoice # 9/16/2019 3200 Phone # 636-432-5029 mail@21designgroup.net DATE RCVDEP 17 MGL CODE 83.001 **Bill To** EMAIL JOB SCAN____ QB_ DATAPP CK# DT PD First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

			Terms	Project	
		Due	e on receipt	0542k-19 KY-Kingswood	I Wastewater
Serviced	Quantity	Description		Rate	Amount
8/17/2019	2.5	Surveyor Professional Services Downloaded Trekk sanitary sewer info and preliminary service area map, jpp	l updated	110.00	275.00
8/21/2019	3.5	Surveyor Professional Services Reviewed attorney comments, worked on description and preliminary service area m		110.00	385.00
8/21/2019	1	Engineer Professional Services Review surveying progress and coordinate on closing schedule,bjk		130.00	130.00
8/23/2019	1.5	Surveyor Professional Services Revised utility area served description and map per attorney request, jpp	final service area	110.00	165.00
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			Тс	btal	\$955.00

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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

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			Terms	Project		
			Due on receipt	0	542p-19 KY Randview	Septic Corporation
Serviced	Quantity	Descri	ption	1 dite	Rate	Amount
8/26/2019	2.5	Drafting Professional Services Creation of rough service area m	ap - dmf		75.00	187.50
8/26/2019	1.5	Engineer Professional Services Review system details and service		h	130.00	195.00
8/27/2019	2	team,bjk Drafting Professional Services Used customer list to determine rough service area map - dmf	ough service area; creation	of	75.00	150.00
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				Tot	al	\$532.50

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			Due on receipt	0542a-18 KY-Persi	mmon Ridge		
Serviced	Quantity	Descri	iption	Rate	Amount		
9/4/2019	1	Engineer Professional Services Create gerial exhibit for effluent	ecoments per BLE request	130.00	130.00		
9/5/2019	1	Engineer Professional Services		130.00	130.00		
9/6/2019	1	Engineer Professional Services	Coordinate with surveyor on easements and finalizing drawings,bjk Engineer Professional Services Review ALTA survey, easements requested by Lawren,				
9/12/2019	1	Engineer Professional Services					
9/13/2019	3	Engineer Professional Services Review survey, easement concer questions and BLF clarifications,		130.00	390.00		
9/16/2019	1	Engineer Professional Services Review/coordinate surveying pro surveyor,bjk	ogress with BLF and	130.00	130.00		
9/17/2019	8.5	Surveyor Professional Services Worked on Excel spreadsheet for manhole sketches and calculated	115.00 ved	977.50			
9/18/2019	5.5	Surveyor Professional Services Uploaded Insphere data and ph shape files for sanitary pipes and	115.00	632.50			
9/24/2019	0.5	Surveyor Professional Services Discussed GIS manhole photos w	115.00	57.50			
9/25/2019	2	Surveyor Professional Services Worked on creating polygons for transfer over in to Utility Cloud v		115.00 ves	230.00		
				Total	\$2,937.50		

Bill To

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

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10/9/2019

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Date

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



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First Round CSWR, LLC Josiah Cox	DA1 SC/
500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	DAT
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	JOF 10/18/19
Terms	Project

Due on receipt

0542b-18 KY-Airview Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
9/6/2019	1	Engineer Professional Services	130.00	130.00
9/9/2019	2	Review ALTA survey and coordinate with BLF,bjk Surveyor Professional Services Reviewed preliminary service area map and preliminary ALTA survey. Downloaded Trekk Utility data and updated preliminary service area map, jpp	115.00	230.00
9/9/2019	1.5	Engineer Professional Services Review/coordinate survey progress, discuss with local surveyor,bjk	130.00	195.00
9/11/2019	1	Surveyor Professional Services Updated final service area map, jpp	115.00	115.00
9/26/2019	0.5	Project Coordinator Distribution of smoke testing maps - dmf	90.00	45.00
		То	tal	\$715.00

Date Invoice # 10/9/2019 3429

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



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	JOF 10/18/19
Terms	Project

Due on receipt

0542c-18 KY-Brocklyn Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.25	Drafting Professional Services Reviewed documents for facility construction date - dmf	75.00	18.75
9/3/2019	1.5	Engineer Professional Services Review surveying progress and easements needed,bjk	130.00	195.00
9/12/2019	0.5	Surveyor Professional Services Updated final service area map, jpp	115.00	57.50
9/12/2019	1	Engineer Professional Services Review survey status and coordinate with BLF/surveyor,bjk	130.00	130.00
9/16/2019	1	Engineer Professional Services Review/coordinate surveying progress with BLF and surveyor,bik	130.00	130.00
9/17/2019	0.5	Engineer Professional Services Review/coordinate surveying progress with BLF and surveyor,bjk	130.00	65.00
10/4/2019	1.5	Project Engineer Setup GIS Objects and attached information - MM	90.00	135.00
		1		
			Total	\$731.25

Invoice #

3430

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

Bill To	DATE RCVD
First Round CSWR, LLC	SCANEMAILJOB
Josiah Cox	DATAPPQB_9[30]19
500 Northwest Plaza Dr., Suite 500	DT PDII[9]19
St. Ann, MO 63074	TOFI0[10]19
	Terms Project

Due on receipt

0542d-18 KY-Lake Columbia Utilities WW

Date

10/9/2019

Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.5	Engineer Professional Services Coordinate with resident on sewer backup that is occurring,bjk	130.00	65.00
9/20/2019	0.5	Surveyor Professional Services Updated final service area map, jpp	115.00	57.50
		Updated final service area map, jpp		
		То	tal	\$122.50

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 ROVE	10/15/19 GL CODE 107.002
SCAN	JOB
DATAPP	QB 9 30/19
DT PD	4/19 CK# 1020
JO	F 10/18/19

Due on receipt

Terms

0542e-18 KY-Fox Run Utilities Wastewater

Project

Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.25	Drafting Professional Services	75.00	18.75
9/4/2019	0.5	Reviewed documents for facility construction date - dmf Engineer Professional Services Review progress on easements and surveying,bjk	130.00	65.00
9/18/2019	0.5	Engineer Professional Services	130.00	65.00
9/19/2019	0.5	Coordinate surveying and exhibits,bjk Surveyor Professional Services	115.00	57.50
9/19/2019	1.5	Updated final service area map, jpp Engineer Professional Services Coordinate surveying and exhibits, review lift station concerns,bjk	130.00	195.00
9/20/2019	0.5	Surveyor Professional Services Updated final service area map and removed private lift station, jpp	115.00	57.50
				C AAPO TH
			otal	\$458.75

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

Invoice #		
3432		

Bill To	
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074	2

DATE ROVD 15/19 GL CODE 107.002		
SCAN	JOB	
DATAPP	QB 9/30/19	
DT PD	419 CK# 1020	
	JOF 10/18/19	

Due on receipt

Terms

0542f-18 KY-Center Ridge Water

Project

Serviced	Quantity	Description	Rate	Amount
9/14/2019	3	Engineer Professional Services	130.00	390.00
9/18/2019	1	Review engineering memos and ten state standards,bjk Engineer Professional Services Finalize engineering memo and coordinate well concerns with Jake,bjk	130.00	130.00
9/23/2019	1.5	Engineer Professional Services Coordinate survey work with surveying crews,bjk	130.00	195.00
		Т	otal	\$715.00

21 Design Group, Inc. DES GN Washington, MO 63090

St. Ann, MO 63074

1351 Jefferson Street, Suite 301

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

Date Invoice # 10/9/2019 3433

Project

Bill To First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500

DATE ROVE	0/15/19 GL CODE 107,002
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	<u>+119CK#1020</u>
Je	OF 10/18/19

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Due on receipt 0542g-19 KY-Great Oaks Wastewater Serviced Quantity Description Amount Rate **Engineer Professional Services** 9/4/2019 1 130.00 130.00 Review documents with BLF,bjk 9/10/2019 0.25 **Surveyor Professional Services** 115.00 28.75 Updated final service area map, jpp 9/10/2019 2 **Engineer Professional Services** 130.00 260.00 Review/coordinate survey work with legal team and local surveyor,bjk 9/17/2019 0.5 **Surveyor Professional Services** 115.00 57.50 Updated final service area map per BLF request, jpp 9/23/2019 0.5 **Surveyor Professional Services** 115.00 57.50 Plotted deed description and compared to title commitment description per BLF request, jpp 9/23/2019 1.5 **Engineer Professional Services** 130.00 195.00 Review and coordinate title work and final surveys, bjk Surveyor Professional Services 9/26/2019 0.5 115.00 57.50 Reviewed preliminary ALTA survey, jpp **Engineer Professional Services** 9/27/2019 0.5 65.00 130.00 Coordinate title work and final surveys, bjk 10/10/2019 Siteworx Survey & Design, LLC-Invoice 19037-2, 09/13/2019 1,875.00 1,875.00 **Total Reimbursable Expenses** 1,875.00 Markup 5.00% 93.75 Total Reimbursable Expenses 1,968.75 Total \$2,820.00

Terms

Invoice 3433



124 South 31st Street Paducah, Kentucky 42001 (270) 443-8491

TO:

21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE #19037-2 DATE: SEPTEMBER 13, 2019

INVOICE

FOR: Great Oaks Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$7,500.00	75%	25%	\$1,875.00
			TOTAL DUE	\$1,875.00

Mail payment to: Siteworx Survey & Design, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

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



DATE RCVD	1619 GL CODE	107.002
	MAILJOB	
DATAPP	QB 9/30	119
DT PD 11/4/10	1CK#	020
TOF	10/18/19	

Project

0542h-19 KY-Golden Acres Wastewater

Date

10/9/2019

			Contraction of the state of the	Commencement of
Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.25	Drafting Professional Services	75.00	18.75
		Reviewed documents for facility construction date - dmf		
9/3/2019	1	Engineer Professional Services	130.00	130.00
		Review progress on easements and surveying, bik		
9/4/2019	1	Engineer Professional Services	130.00	130.00
		Review documents with BLF,bjk		
9/5/2019	1	Engineer Professional Services	130.00	130.00
		Review documents and coordinate with surveyor, bjk	1 1	
9/6/2019	1	Engineer Professional Services	110.00	110.00
		Reviewing provided legal descriptions and plat information for		
		mapping RH		
9/6/2019	1	Drafting Professional Services	75.00	75.00
		Plat drafting - dmf	1 1	
9/9/2019	2.5	Surveyor Professional Services	115.00	287.50
		Added additional subdivision to the preliminary service area		
		map and worked on utility area serviced description, jpp		
9/9/2019	1.5	Engineer Professional Services	130.00	195.00
		Review/coordinate survey progress, discuss with local		
		surveyor,bjk		
9/10/2019	1.5	Surveyor Professional Services	115.00	172.50
		Worked on preliminary service area map, jpp		
9/16/2019	1.5	Surveyor Professional Services	115.00	172.50
		Reviewed easement deed and plotted descriptions per request		
		of BLF, jpp		
9/23/2019	1.5	Engineer Professional Services	130.00	195.00
		Review and coordinate title work and final surveys,bjk		
9/25/2019	0.75	Surveyor Professional Services	115.00	86.25
		Plotted deed descriptions and updated preliminary service are	a	
0/06/2010	4.5	map per BLF request, jpp		170 50
9/26/2019	1.5	Surveyor Professional Services	115.00	172.50
		Worked on updating final service area map. Reviewed ALTA		
		Survey, jpp		
10/10/2019		Siteworx Survey & Design, LLC-Invoice 19038-2, 09/13/2019	1,725.00	1,725.00
10/10/2019		Total Reimbursable Expenses	¥ 1,725.00	1,725.00
		Markup	5.00%	86.25
			5.00%	80.25
		- II.	#211	21 20
			otal 💾 3,68	6.05
			,	and the second

Terms

Due on receipt

invoice

Invoice #

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

10/9/2019	3434
Date	Invoice #

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

		Terms	Projec	ct
		Due on receipt	0542h-19 KY-Golden A	Acres Wastewater
Serviced Quantity	Descri	iption	Rate	Amount
	Total Reimbursable Expenses			1,811.25
			Total	\$3,686.25

Invoice 3434



124 South 31st Street Paducah, Kentucky 42001 (270) 443-8491

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE #19038-2 DATE: SEPTEMBER 13, 2019

INVOICE

FOR: Golden Acres Subdivision Marshall County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$6,900.00	75%	25%	\$1,725.00
	I		TOTAL DUE	\$1,725.00

Mail payment to: Siteworx Survey & Design, LLC 124 South 31st Street Paducah, KY 42001

Thank you for your business!

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

Date	Invoice #
10/9/2019	3435

Bill To	
First Round CSWR, LLC	
Josiah Cox 500 Northwest Plaza Dr., Suite 50	0
St. Ann. MO 63074	

DATE RCV	01015/19 GL CODE 107.002
SCAN	EMAILJOB
DATAPP	QB 9/30/19
DT PD_//	14/19CK#7020
Joe	= 10 18/19

Due on receipt

Terms

0542i-19 KY-LH Treatment Wastewater

Project

Serviced	Quantity	Description	Rate	Amount
9/3/2019	1	Engineer Professional Services Create exhibit for access roadway easement,bjk	130.00	130.00
9/20/2019	1	Engineer Professional Services	130.00	130.00
9/25/2019	1	Coordinate easement exhibits and descriptions needed, bjk Engineer Professional Services Review and coordinate title work and final surveys, bjk	130.00	130.00
				5
			Total	\$390.00

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 RCVD 0 5/19 GL CODE 07.002 SCANEMAILJOB DATAPPQB 9/30/19 DT PDU/4/19 CK# 020 JOF 10 16/19 Joanne Ester

Due on receipt

Invoice #

3436

Project

0542j-19 KY-Timberland Wastewater

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Serviced	Quantity	Descr	iption	Non-Aline	Rate	Amount
Serviced 9/17/2019	Quantity	Descr Project Engineer WWTP Engineering Memo - MM	the second		Fate 90.00	Amount 90.00
				Fotal		\$90.00