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

Date	Invoice #
10/9/2019	3437

Project

Bill To	
First Round CSWR, LLC	DATE RCVD
Josiah Cox 500 Northwest Plaza Dr., Suite 500	SCANEMA
St. Ann, MO 63074	DATAPP
	DT PD_11/4/19

DATE RCVD	10/15/19GL CODE 10	7.002
SCAN	EMAILJOB	A COLORADO
DATAPP	QB 9/30/19	1
DT PD_11	<u>+//9</u> CK#0	20
Jo	F 10/18/19	

0542k-19 KY-Kingswood Wastewater Serviced Quantity Description Amount Rate **Surveyor Professional Services** 9/10/2019 1 115.00 115.00 Added the lift station location to the final service area map, jpp 9/10/2019 2.5 Engineer Professional Services 130.00 325.00 Review surveying status and coordinate with BLF and surveyor, review lift station survey,bjk **Engineer Professional Services** 9/12/2019 1 130.00 130.00 Review surveying status and coordinate with BLF and surveyor,bjk 9/24/2019 Surveyor Professional Services 57.50 0.5 115.00 Reviewed encroachment permit document per BLF request, jpp Total \$627.50

Terms

Due on receipt

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

Bill To	
First Round CSWR, LLC	DATE RCVD 10 16 19 GL CODE 01.00
Josiah Cox	SCAN EMAIL JOB
500 Northwest Plaza Dr., Suite 500	DATAPP QB 9/30/19
St. Ann, MO 63074	DT PD 11/4/19 CK# 1020

Terms

			Due on receipt	0	542L-19 KY-Carriage I	Park Wastewater
Serviced	Quantity	Descri	ption		Rate	Amount
9/16/2019 9/17/2019	1	Engineer Professional Services Research state and health depart contacts with both trying to get r inspections,bjk Engineer Professional Services Research state and health depart	equirements and possible tment codes, call various		130.00 130.00	130.00
		contacts with both trying to get r inspections,bjk	requirements and possible			
				Tot	al	\$260.00

3438

Date Invoice # 10/9/2019

Project

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

Date Invoice # 10/9/2019 3439

Project

0542n-19 KY-Arcadia Wastewater

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



DATE ROVD 10 15 19 GL CODE 107.002 JOB 02 )0

Serviced Description Quantity Rate Amount 9/13/2019 1.25 **Drafting Professional Services** 75.00 93.75 Used customer list to determine service area; creation of rough service area map - dmf 9/16/2019 1 **Engineer Professional Services** 130.00 130.00 Research state and health department codes, call various contacts with both trying to get requirements and possible inspections, bjk **Engineer Professional Services** 9/17/2019 1 130.00 130.00 Research state and health department codes, call various contacts with both trying to get requirements and possible inspections, bjk **Engineer Professional Services** 9/24/2019 1.5 130.00 195.00 Review requirements from state for no discharge systems, bjk Total \$548.75

Terms

Due on receipt

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

	and the second s
Date	Invoice #

Bill To			
		a de la calendaria de la c	

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

DATE RCVI	10/15/19 GL CODE 07.002	
SCAN		
DATAPP	QB 9/30/19	
DT PD	14/19_CK#_10.20	
JOF	10/18/19	

Due on receipt

Terms

0542p-19 KY Randview Septic Corporation

Project

Serviced	Quantity	Description	Rate	Amount
9/16/2019	0.5	Engineer Professional Services Research state and health department codes, call various contacts with both trying to get requirements and possible inspections,bjk	130.00	65.00
9/17/2019	1	Engineer Professional Services Research state and health department codes, call various contacts with both trying to get requirements and possible inspections,bjk	130.00	130.00
9/24/2019	1.5	Engineer Professional Services	130.00	195.00
9/27/2019	0.5	Research no discharge system with the state,bjk Engineer Professional Services	130.00	65.00
		Research no discharge system with the state,bjk		
			Total	\$455.00

 Date
 Invoice #

 10/9/2019
 3441

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

**Bill To** DATE ROVD 10/16/19 GL CODE 07,002 First Round CSWR, LLC JOB SCAN EMAIL\_ Josiah Cox QB 500 Northwest Plaza Dr., Suite 500 DATAPP St. Ann, MO 63074 19 CK# DT PD 101 Project Terms

			Due on receipt	0542p-19 KY River Bluffs Wastewater	
Serviced	Quantity	Descri	ption	Rate	Amount
9/17/2019	0.75	Project Engineer		90.00	67.50
9/23/2019	0.25	WWTP Engineering Memo - MM Project Engineer WWTP Engineering Memo - MM		90.00	
				Total	\$90.00



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

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

Date Invoice # 11/13/2019 3474

Bill To CSWR, LLC/KY-Woodland Acres Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD	11/14/19	GL CODE	183,001
SCAN	EMAIL	JOB	4
DATAPP	(	2B 10 31	119
DT PD 12	120/19	GK#_2	597
	JoF,		
	11/25/19		

			Terms	Project	
			Due on receipt	0542-19 KY Woodland Ad	cres Utilities WW
Serviced	Quantity	Descri	ption	Rate	Amount
10/17/2019	0.5	Engineer Professional Services Reviewing title information RH		110.00	55.00
10/18/2019	0.5	Drafting Professional Services		75.00	37.50
10/23/2019	1	Creation of asset map - dmf Engineer Professional Services Review system files for details for	title work, coordinate with	130.00	130.0 <b>0</b>
10/31/2019	0.5	Sandy and team,bjk Engineer Professional Services Reviewing project information, -	RH	115.00	57.50
		1		Total	\$280.00

### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN 1351 Jefferson Street, Suite Washington, MO 63090 Date Invoice # 11/13/2019 3664 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD First Round CSWR, LLC Josiah Cox JOB EMAIL SCAN\_ 500 Northwest Plaza Dr., Suite 500 QB\_10/3 St. Ann, MO 63074 DATAPP CK# IA DT PD

			Due on receipt		0542a-18 KY-Persin	imon Ridge
Serviced	Quantity	Descri	ption		Rate	Amount
10/4/2019	1	Project Coordinator Worked on survey summary. KR			90.00	90.00
10/6/2019	4	Surveyor Professional Services Created polygons for parcels for t	he online CIS map inp		120.00	480.00
10/8/2019	5	GIS Technician Professional Service Setup GIS objects and attached in	ies		75.00	375.00
10/8/2019	1.5	Project Engineer Setup GIS Objects and Attached			90.00	135.00
10/9/2019	1.5	Surveyor Professional Services Created shapefile in WGS84 for K			120.00	180.00
10/9/2019	4.25	Project Engineer Setup GIS Objects and attached i			90.00	382.50
10/9/2019	4.25	Project Engineer Setup GIS Objects and attached			90.00	382.50
10/10/2019	4.5	Project Engineer Setup GIS Objects and attached			90.00	405.00
10/10/2019	4.5	Project Engineer Setup GIS Objects and attached	information - MM		90.00	405.00
10/11/2019	2	Project Engineer Setup GIS Objects and attached	information - MM		90.00	180.00
10/30/2019	1	Engineer Professional Services Review easement for seller, coord drafting,bjk	linate with surveyor for		130.00	130.00
11/1/2019	1.25	GIS Technician Professional Service Setup GIS objects and attached i			75.00	93.75
11/1/2019	1	Project Engineer GIS Map fixes - MM			90.00	90.00
		-				
				Tota	al	\$3,328.75

Terms

Project

### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Date Invoice # Washington, MO 63090 11/13/2019 3665 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 114 19 GL CODE 107,007 First Round CSWR, LLC EMAIL SCAN JOB Josiah Cox QB 10 31 19 500 Northwest Plaza Dr., Suite 500 DATAPP St. Ann, MO 63074 CK#\_ DT PD Project Terms 0542b-18 KY-Airview Utilities Wastewater Due on receipt Amount Serviced Quantity Description Rate 10/2/2019 2.5 **GIS Technician Professional Services** 75.00 187.50 Setup of GIS objects - dmf **GIS Technician Professional Services** 281.25 10/3/2019 75.00 3.75 Setup GIS objects - dmf 10/4/2019 3.5 **GIS Technician Professional Services** 75.00 262.50 Setup GIS objects and attacked information - dmf **Project Engineer** 202.50 10/4/2019 2.25 90.00 Setup GIS Objects and Attached Information - MM 202.50 10/4/2019 2.25 **Project Engineer** 90.00 Setup GIS Objects and Attached Information - MM 10/7/2019 0.5 **GIS Technician Professional Services** 75.00 37.50 Setup GIS objects and attached information - dmf **Engineer Professional Services** 130.00 130.00 10/31/2019 1 Review GIS maps and coordinate with surveyor,bjk 11/1/2019 2.5 **Surveyor Professional Services** 120.00 300.00 Created manhole and sanitary pipe shapefiles. Created online GIS map, jpp 11/1/2019 Project Engineer 90.00 45.00 0.5 GIS Map Fixes - MM 10,000.00 Siteworx Survey & Design, LLC-Invoice 19144-1, 10/12/2019 10,000.00 11/11/2019 **Total Reimbursable Expenses** 10.000.00 Markup 5.00% 500.00 Total Reimbursable Expenses 10,500.00

\$12,148.75

Total

11110100 0000



INVOICE #19144-1 DATE: OCTOBER 12, 2019



124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Airview Subdivision Hardin County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$10,000.00		100%	\$10,000.00
*				
			-	
×			*	
			TOTAL DUE	\$10,000.00

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

Thank you for your business!

### 21 Design Group, Inc. DES GN 1351 Jefferson Street, Suite 301 Washington MO Date Invoice # 11/13/2019 3666 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD EMAIL JOB SCAN\_\_\_\_\_ First Round CSWR, LLC Josiah Cox OB. DATAPP 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074 CK# DT PD Terms Project 0542c-18 KY-Brocklyn Utilities Wastewater Due on receipt Serviced Description Quantity Rate Amount **GIS Technician Professional Services** 75.00 10/7/2019 1.25 93.75 Setup GIS objects and attached information - dmf 10/7/2019 1.25 **Project Engineer** 90.00 112.50 Setup GIS Objects and Attached Information - MM 10/17/2019 1 Engineer Professional Services 130.00 130.00 Review info for GIS and outstanding survey items, bjk Surveyor Professional Services 120.00 300.00 10/30/2019 2.5 Created points for manhole locations from surveyors CAD drawing. Created manhole shapefile and online GIS map, jpp 10/31/2019 1.5 Surveyor Professional Services 120.00 180.00 Created sanitary pipe shapefiles and added to online GIS map, jpp Project Engineer 90.00 10/31/2019 1 90.00 Checked GIS Maps for missing manholes - MM Project Engineer 90.00 45.00 11/1/2019 0.5 GIS Map fixes - MM 9,000.00 11/11/2019 Siteworx Survey & Design, LLC-Invoice 19145-1, 10/12/2019 9,000.00 9,000.00 Total Reimbursable Expenses 5.00% 450.00 Markup **Total Reimbursable Expenses** 9,450.00 Total \$10,401.25

INVOICE



124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE #19145-1 DATE: OCTOBER 12, 2019

FOR: Brocklyn Subdivision Madison County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$9,000.00		100%	\$9,000.00
			*	
			TOTAL DUE	\$9,000.00

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

Thank you for your business!

### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 DES GN 1351 Jefferson Street, Suite Washington, MO 63090 Date Invoice # 11/13/2019 3667 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 11419 GL CODE 107.002 First Round CSWR, LLC Josiah Cox EMAIL SCAN JOB 500 Northwest Plaza Dr., Suite 500 QB\_10/31 DATAPP St. Ann, MO 63074 DT PD 2 CK# Ю Terms Project 0542d-18 KY-Lake Columbia Utilities WW Due on receipt Serviced Quantity Description Rate Amount **Project Engineer** 10/11/2019 2 90.00 180.00 Setup GIS Objects and attached information - MM 11/1/2010 ~ -----

14

10/24/2019		Siteworx Survey & Design, LLC-Invoice 19115-1, 10/09/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	7,500.00 5.00%	7,500.00 7,500.00 375.00 7,875.00
11/1/2019 11/1/2019	0.5 0.5	GIS Technician Professional Services Setup GIS objects and attached information - dmf Project Engineer GIS Map Fixes - MM	75.00 90.00	37.50 45.00



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

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090

FOR: Lake Columbia Subdivision Bullitt County, KY

CURRENT TOTAL PRIOR CURRENT DESCRIPTION DUE \$7,500.00 100% \$7,500.00 Surveying Services \$7,500.00 TOTAL DUE

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

Thank you for your business!

INVOICE #19115-1

INVOICE

DATE: OCTOBER 9, 2019



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





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

SCAN	EMAIL	JOB
	QE	10/31/19
	130/19	CK# 076
	JOF	
	11/25/19	
Table Torres		A CALIFICATION AND A CALIFORNIA

0542e-18 KY-Fox Run Utilities Wastewater Due on receipt

Serviced	Quantity	Description	Rate	Amount
10/3/2019	3	Project Engineer	90.00	270.00
10/4/2019	3	Setup GIS Objects and Attached Information - MM Project Engineer	90.00	270.00
10/7/2019	0.5	Setup GIS Objects and Attached Information - MM GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	37.50
10/10/2019	2.75	Engineer Professional Services Looking up ALTA, importing shapefiles into Google earth.	115.00	316.25
10/10/2019	1	Sending screenshots of area to Ben for negotiations RH Engineer Professional Services Coordinate easements and possible location of access road for	130.00	130.00
10/14/2019	0.5	wastewater site,bjk Engineer Professional Services Coordinate easement issues and concerns with legal team and	130.00	65.00
10/15/2019	1	operators,bjk Engineer Professional Services Review easement issues, coordinate with attorneys and	130.00	130.00
10/17/2019	1	operational team,bjk Engineer Professional Services Review info for GIS and outstanding survey items,bjk	130.00	130.00
10/30/2019	1	Surveyor Professional Services Created manhole shapefile and online GIS map, jpp	120.00	120.00
10/31/2019	0.5	Engineer Professional Services Review GIS maps and coordinate with surveyor, bjk	130.00	65.00
11/1/2019	0.5	Project Engineer GIS Map Fixes - MM	90.00	45.00
11/11/2019		Siteworx Survey & Design, LLC-Invoice 19117-1, 10/09/2019	<b>8,900.00</b>	8,900.00
		Total Reimbursable Expenses Markup Total Reimbursable Expenses	5.00%	8,900.00 445.00 9,345.00
		1	<b>Fotal</b>	\$10,923.75

INVOICE

INVOICE #19117-1 DATE: OCTOBER 9, 2019



124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Fox Run Subdivision

Franklin County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00		100%	\$8,900.00
			TOTAL DUE	\$8,900.00

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

Thank you for your business!

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

Date Invoice # 11/13/2019 3669

<b></b>	n ha ter	
DATE RCV	D <u>"//4//</u> GL	CODE 183.001
SCAN	EMAIL	JOB
	QB	10/3/19
	130/19	SK# 2598
II)	25/19	

Project

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

			Due on receipt	0542f-18 KY-Center Ridge Water	
Serviced	Quantity	Descri	ption	Rate	Amount
11/1/2019	4	Drafting Professional Services Worked on drafting plats. KR		75.00	300.00
	1		Т	otal	\$300.00

Terms

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

100

Invoice Date Invoice # 3670 11/13/2019

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

1

DATE RCVD SCAN	11/14/19 GL CODE 933,300 _EMAILJOB
DATAPP	QB 10 31 19
DT PD_12	30/19 OK# 1076
	Justa
Terms	Project
Due on receipt	0542g-19 KY-Great Oaks Wastewater
otion	Rate Amount

Serviced	Quantity	Description	Rate	Amount
10/7/2019	1.75	CIS Technician Professional Services Setup CIS objects and attached information - dmf	75.00	131.25
10/7/2019	0.75	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	56.25
10/7/2019	2.75	Project Engineer Setup GIS Objects and Attached Information - MM	90.00	247.50
10/16/2019	1	Engineer Professional Services Review manhole data from surveyor, bjk	130.00	130.00
11/1/2019	0.5	Project Coordinator Reviewed GIS data; troubleshot issues - dmf	90.00	45.00
11/1/2019	0.5	Project Engineer GIS Map Fixes - MM	90.00	45.00
		Тс	otal	\$655.00

# 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 1114 19 GL CODE 107.002	
SCANEMAILJOB	
DATAPP QB 10/31/19	
DT PD 12/30/19 GK# 1076	
Jot	
11/25/19	

 Terms
 Project

 Due on receipt
 0542h-19 KY-Golden Acres Wastewater

Serviced	Quantity	Description	Rate	Amount
10/7/2019	0.75	GIS Technician Professional Services	75.00	56.25
10/7/2019	1.75	Setup GIS objects and attached information - dmf Project Engineer Setup GIS Objects and Attached Information - MM	90.00	157.50
10/9/2019	1	Engineer Professional Services	130.00	130.00
10/10/2019	1	Coordinate surveying for system with local surveyor,bjk Engineer Professional Services Coordinate easement direction for access and sanitary lines,bjk	130.00	130.00
10/16/2019	1	Engineer Professional Services	130.00	130.00
10/29/2019	1	Review manhole data from surveyor,bjk Engineer Professional Services Create exhibit and coordinate with BLF on access road and sanitary sewer easement needed,bjk	130.00	130.00
10/30/2019	1	Surveyor Professional Services	120.00	120.00
10/31/2019	1.5	Created manhole shapefile and online GIS map, jpp Surveyor Professional Services	120.00	180.00
		Created sanitary pipe shapefiles and added to online CIS map,		
11/1/2019	1.5	jpp Project Engineer	90.00	135.00
11/1/2019	0.5	GIS map fixes - MM Engineer Professional Services Review access and sanitary sewer mains, coordinate easement	130.00	65.00
		concerns with Jim,bjk		
		Тс	otal	\$1,233.75

# Invoice

Invoice # 3671

### Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 11/13/2019 3672 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE ROVD III III GL CODE 107.002 First Round CSWR, LLC SCAN\_\_\_\_ EMAIL JOB Josiah Cox 500 Northwest Plaza Dr., Suite 500 DATAPP QB St. Ann, MO 63074 12 DT PD\_ GK# Terms Project Due on receipt 0542i-19 KY-LH Treatment Wastewater Serviced Quantity Description Rate Amount 10/7/2010 4 GIS Technician Professional Services

10/7/2019	1	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	75.00
10/8/2019	1	GIS Technician Professional Services	75.00	75.00
		Setup GIS objects and attach information - dmf		10.00
10/8/2019	6 <b>.5</b>	Project Engineer	90.00	585.00
		Setup GIS Objects and Attached information - MM		
10/10/2019	3	GIS Technician Professional Services	75.00	225.00
10/16/2010	0.75	Setup CIS objects and attached information - dmf		(770
10/16/2019	0.75	Project Engineer Worked on survey summary. KR	90.00	67.50
11/1/2019	1.5	Project Engineer	90.00	135.00
		GIS Map Fixes - MM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	150100
			/	
11/11/2019		Siteworx Survey & Design, LLC-Invoice 19146-1, 10/12/2019	V10,000.00	10,000.00
		Total Reimbursable Expenses		10,000.00
		Markup	5.00%	500.00
		Total Reimbursable Expenses		10,500.00
		Ta	otal	\$11,662.50

INVOICE

INVOICE #19146-1



124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 DATE: OCTOBER 12, 2019

FOR: LH Treatment Company Scott County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$10,000.00		100%	\$10,000.00
	-,[,		TOTAL DUE	\$10,000.00

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

Thank you for your business!

## Invoice 21 Design Group, Inc. 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 11/13/2019 3673 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD First Round CSWR, LLC SCAN EMAIL. JOB Josiah Cox 500 Northwest Plaza Dr., Suite 500 DATAPP QB St. Ann, MO 63074 DT PD Terms Project Due on receipt 0542j-19 KY-Timberland Wastewater Serviced Quantity Description Rate Amount 10/28/2019 **Engineer Professional Services** 115.00 57.50 0.5 Reviewing surveys and maps. - RH 2,125.00 11/13/2019 Siteworx Survey & Design, LLC-Invoice 19211-1, 11/06/2019 2,125.00 **Total Reimbursable Expenses** 2,125.00 Markup 5.00% 106.25 **Total Reimbursable Expenses** 2,231.25 Total \$2,288.75





124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR:

Timberland Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,500.00		25%	\$2,125.00
1	x.			
			TOTAL DUE	\$2,125.00

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

Thank you for your business!

INVOICE #19211-1 DATE: NOVEMBER 6, 2019

# Date Invoice #

	Phone # 636-432-5029	mail@21designgroup.net
Bill To		
First Round CSW Josiah Cox 500 Northwest P St. Ann, MO 630	laza Dr., Suite 500	

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

DATE RCVE	11/14/19 GL CODE 107,002
SCAN	EMAILJOB
DATAPP	QB 10/31/19
DT PD	30/19 CK# 1076
	11/25/19
Terms	Project

Due on receipt

0542k-19 KY-Kingswood Wastewater

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Serviced	Quantity	Description	Rate	Amount
10/7/2019	2.25	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	168.75
10/ <b>7/201</b> 9	3.25	Project Engineer Setup GIS Objects and attached information - MM	90.00	292.50
10/8/2019	1.5	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	112.50
10/8/2019	1	Project Engineer Setup GIS Objects and attached information - MM	90.00	90.00
10/30/2019	1	Surveyor Professional Services Created manhole shapefile and online GIS map, jpp	120.00	120.00
11/1/2019	0.5	Project Engineer GIS Map Fixes - MM	90.00	45.00
10/24/2019		Siteworx Survey & Design, LLC-Invoice 19116-1, 10/09/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	8,900.00	8,900.00 8,900.00 445.00 9,345.00
		То	tal	\$10,173.75

INVOICE

INVOICE #19116-1

DATE: OCTOBER 9, 2019



124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Kingswood Subdivision Bullitt County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00		100%	\$8,900.00
		92		
	*			
<u>*</u>				
			TOTAL DUE	\$8,900.00

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

Thank you for your business!

## 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice 11/13/2019 3675 Phone # 636-432-5029 mail@21designgroup.net **Bill To** 19 GL CODE\_183.00 DATE RCVD First Round CSWR, LLC EMAIL JOB Josiah Cox SCAN\_ 500 Northwest Plaza Dr., Suite 500 QB St. Ann, MO 63074 DATAPP CK DT PD Terms Project Due on receipt 0542L-19 KY-Carriage Park Wastewater Serviced Quantity Description Rate Amount **Engineer Professional Services** 130.00 260.00 10/5/2019 2 Engineering Memo,bjk 10/8/2019 **Engineer Professional Services** 130.00 130.00 1 Coordinate and review scope of work for local surveyor finalizing proposal,bjk 0.5 **Engineer Professional Services** 115.00 57.50 10/28/2019 Reviewing surveys and maps. - RH Siteworx Survey & Design, LLC-Invoice 19212-1, 11/06/2019 2,225.00 11/13/2019 2,225.00 Total Reimbursable Expenses 2,225.00 Markup 5.00% 111.25 **Total Reimbursable Expenses** 2,336.25

Total	\$2,783.75

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INVOICE



124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR:

Carriage Park Subdivision McCracken County, KY

Surveying Services \$\$900.00 \$\$8,900.00 \$25% \$2,22!	D	ESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
	Surveying Services		\$8,900.00		25%	\$2,225.00
				ŝ		1
<b>TOTAL DUE</b> \$2,22						\$2,225.00

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

Thank you for your business!

INVOICE #19212-1 DATE: NOVEMBER 6, 2019

### 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington MO (2005) Date Invoice # 11/13/2019 3676 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD 3,001 First Round CSWR, LLC SCAN EMAIL JOB Josiah Cox 500 Northwest Plaza Dr., Suite 500 DATAPP QB St. Ann, MO 63074 DT PD Terms Project Due on receipt 0542m-19 KY-Marshall Ridge Wastwater Serviced Quantity Description Rate Amount 10/5/2019 **Engineer Professional Services** 2 130.00 260.00 Engineering Memo,bjk 10/8/2019 **Engineer Professional Services** 1 130.00 130.00 Coordinate and review scope of work for local surveyor finalizing proposal, bjk

		Т	otal	\$2,912.50
11/13/2019		Siteworx Survey & Design, LLC-Invoice 19210-1, 11/06/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	2,375.00 5.00%	2,375.00 2,375.00 118.75 2,493.75
11/1/2019	0.25	Engineer Professional Services Reviewing surveys and maps RH	115.00	28.75





124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR:

Marshall Ridge Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$9,500.00		25%	\$2,375.00
•				
•			•	
		•		
TOTAL DUE			\$2,375.00	

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

Thank you for your business!

INVOICE #19210-1 DATE: NOVEMBER 6, 2019

## 21 Design Group, Inc. DES GN 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 11/13/2019 3677 Phone # 636-432-5029 mail@21designgroup.net **Bill To** DATE RCVD EMAIL\_\_\_\_ JOB First Round CSWR, LLC SCAN Josiah Cox QB 10 500 Northwest Plaza Dr., Suite 500 DATAPP St. Ann, MQ 63074 GK# DT PD Terms Project Due on receipt 0542n-19 KY-Arcadia Wastewater Serviced Quantity Description Rate Amount 10/5/2019 2 **Engineer Professional Services** 130.00 260.00 Engineering Memo,bjk 11/1/2019 0.25 **Engineer Professional Services** 115.00 28.75 Reviewing surveys and maps. - RH 11/13/2019 Siteworx Survey & Design, LLC-Invoice 19213-1, 11/06/2019 2,225.00 2,225.00 Total Reimbursable Expenses 2,225.00 Markup 5.00% 111.25 **Total Reimbursable Expenses** 2,336.25 Total \$2,625.00

INVOICE #19213-1 DATE: NOVEMBER 6, 2019





124 South 31<sup>st</sup> Street Paducah, Kentucky 42001 (270) 443-8491

**TO:** 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR:

Arcadia Pines Subdivision McCracken County, KY

DESCRIPTION			TOTAL PRIOR		CURRENT	CURRENT DUE
Surveying Services			\$8,900.00		25%	\$2,225.00
1						
	11 30					
	×					
A)					TOTAL DUE	\$2,225.00

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

Thank you for your business!

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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 #		
11/13/2019	3678		

Project



DATE RCVI	DI 14 16 GL CODE 183,001
SCAN	JOB
DATAPP	QB 10/31/19
DT PD /2	30 19_GK#_2598
	JOF,
	11/25/19

			Due on receipt	0542p-19 KY Randview Septic Corporation	
Serviced	Quantity	Descri	ption	Rate	Amount
10/5/2019	1	Engineer Professional Services Research files for relevant data, r engineering memo,bjk	need more information to dr	130.00 raft	130.00
10/6/2019	1	Engineer Professional Services Draft engineering memo,bjk		130.00	130.00
10/7/2019	1	Engineer Professional Services Finalize engineering memo, bjk		130.00	130.00
10/15/2019	0.75	Drafting Professional Services Updates to rough service area m	ap - dmf	75.00	56.25
10/16/2019	0.25	Drafting Professional Services Updates to service area map - d		75.00	18.75
10/28/2019	0.5	Engineer Professional Services Reviewing surveys and maps R		115.00	57.50
10/29/2019	0.5	Engineer Professional Services Reviewing surveys and maps R	H	115.00	57.50
10/30/2019	0.5	Engineer Professional Services Coordinate stakeout,bjk		130.00	65.00
				Total	\$645.00

Terms