



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

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

Invoice

Date	Invoice #
11/12/2018	2094

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

DATE RCVD 11-12-18 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12-31-18
 DTPD 4577 CK# 2191

Terms	Project
Due on receipt	0542a-18 KY-Persimmon Ridge

Serviced	Quantity	Description	Rate	Amount
10/27/2018	2	Surveyor Professional Services Worked on Persimmon Ridge service area map,jpp	110.00	220.00
10/27/2018	2	Surveyor Professional Services Worked on Persimmon Ridge service area map,jpp	110.00	220.00

	Total	\$440.00
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21 Design Group, Inc.
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Invoice

Date	Invoice #
12/20/2018	2184

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

DATE RCVD 12-20-18 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12-31-18
 DT PD 4-5-19 CK# 2141

Terms	Project
Due on receipt	0542a-18 KY-Persimmon Ridge

Serviced	Quantity	Description	Rate	Amount
11/5/2018	1.5	Engineer Professional Services Research permit, sewer system, echo data, coordinate technical letter for CSWR for Persimmon,bjk	125.00	187.50
11/9/2018	1.5	Engineer Professional Services Work on report analysis,bjk	125.00	187.50

	Total	\$375.00
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 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice #
1/10/2019	2236

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 1-10-19 GL CODE 183,125
 SCAN EMAIL JOB
 DATAPP 03 12-31-18
 DT PD 4-5-19 0-2141

Terms	Project
Due on receipt	0542a-18 KY-Persimmon Ridge

Serviced	Quantity	Description	Rate	Amount
12/2/2018	0.5	Engineer Professional Services Review notes and maps from BLF for system, bjk	125.00	62.50
12/7/2018	0.5	Engineer Professional Services Research system data,bjk	125.00	62.50
12/11/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/14/2018	2.5	Engineer Professional Services Review system data, echo, plant capabilities, coordinate with local lab for sampling data,bjk	125.00	312.50
12/17/2018	0.5	Engineer Professional Services Review title work and documents for coordination with surveyor for quote,bjk	125.00	62.50
12/26/2018	11.5	Drafting Services Plat drafting for Cherry Hills Lane and Cherry Hills Court service area map - dmf	75.00	862.50
12/27/2018	4.25	Drafting Services Plat drafting for Persimmon Ridge service area map- dmf	75.00	318.75
12/31/2018	1	Engineer Professional Services Draft engineering memo,bjk	125.00	125.00
1/1/2019	4	Engineer Professional Services Draft engineering memo,bjk	125.00	500.00
1/2/2019	0.5	Engineer Professional Services Reviewing engineering memo. - RH	125.00	62.50
1/2/2019	8.75	Drafting Services Plat drafting for Persimmon Ridge Phase XIII - dmf	75.00	656.25
1/2/2019	1.5	Engineer Professional Services Review current status of title work and update for coordination with BLF, evaluate sampling data from local lab, plant would be violating limits,bjk	125.00	187.50
1/3/2019	0.5	Drafting Services Plat drafting for Service Area Map - dmf	75.00	37.50
1/3/2019	1.5	Drafting Services Plat drafting for Service Area Map - dmf	75.00	112.50
1/3/2019	1	Engineer Professional Services Evaluate flow data from owner for influent and effluent,bjk	125.00	125.00

	Total \$ 5,593.00
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First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Terms	Project
Due on receipt	0542a-18 KY-Persimmon Ridge

Serviced	Quantity	Description	Rate	Amount
1/4/2019	1	Engineer Professional Services Review issues with files from BLF, coordinate changes, review for survey order,bjk	125.00	125.00
1/7/2019		Beckmar Environmental Laboratory-Invoice 9361, 12/31/2018, Ck 3654	✓ 1,410.00	1,410.00
		Total Reimbursable Expenses		1,410.00
		Markup	5.00%	70.50
		Total Reimbursable Expenses		1,480.50

			Total	\$5,593.00
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Invoice 2236

BECKMAR ENVIRONMENTAL
LABORATORY
3251 RUCKRIEGEL PKWY
LOUISVILLE, KY 402993763
5022666533

181220023



Invoice # 00009361
Invoice Date 12/31/18
Amount Due: \$1,410.00

Bill To:

21 Design Group
Jill Sraatman
1351 Jefferson St. Suite 301
Washington, MO 63090

First Round 0542a-18
KY-Persimmon Ridge

Due Date	Terms
01/30/19	Net 30

Item	Description	Quantity	Price	Amount
	December 2018			
	Influent Sample and Grab between 2 lagoons 181220023 181227019			
F-pH	pH & Temperature	4	\$5.00	\$20.00
P-CBOD	Carbon. Biochemical Oxygen Demand (CBOD)	4	\$35.00	\$140.00
P-TSS	Total Suspended Solids (TSS)	4	\$20.00	\$80.00
P-NH3	Ammonia Nitrogen (NH3) analysis	4	\$25.00	\$100.00
W-TP	Phosphorus, Total	4	\$30.00	\$120.00
W-TNS	Total Nitrogen series (TKN, NO2, NO3)	4	\$105.00	\$420.00
ISCO-Rental	Rental of ISCO Auto Sampler	2	\$50.00	\$100.00
Labor	Labor charges (half hour each day for setup and collection)	2	\$50.00	\$100.00
	Effluent 181227018			
F-pH	pH	1	\$5.00	\$5.00
P-CBOD	Carbon. Biochemical Oxygen Demand (CBOD)	1	\$35.00	\$35.00
P-TSS	Total Suspended Solids (TSS)	1	\$20.00	\$20.00
P-NH3	Ammonia Nitrogen (NH3) analysis	1	\$25.00	\$25.00
F-DO	Dissolved Oxygen	1	\$10.00	\$10.00
DW-EC	E-C Coliform	1	\$35.00	\$35.00
F-CI	Chlorine Test	1	\$15.00	\$15.00
W-TP	Phosphorus, Total	1	\$30.00	\$30.00
W-TNS	Total Nitrogen series (TKN, NO2, NO3)	1	\$105.00	\$105.00
ISCO-Rental	Rental of ISCO Auto Sampler	1	\$50.00	\$50.00

Thank you for the opportunity

Subtotal: \$1,410.00
Sales Tax: \$0.00
Total: \$1,410.00
Payments: \$0.00
Amount Due: \$1,410.00



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Invoice

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1/10/2019	2237

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 1-10-19 GL CODE 183,127
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ OS 12-31-18
 DT PD 4-5-19 012141

Terms	Project
Due on receipt	0542b-18 KV-Airview Utilities Wastewater

Serviced	Quantity	Description	Rate	Amount
12/10/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/20/2018	1	Engineer Professional Services Draft engineering memo and in new format for Airview,bjk	125.00	125.00
12/22/2018	4	Engineer Professional Services Draft engineering memo and in new format for Airview,bjk	125.00	500.00

	Total	\$1,125.00
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DATE RCVD 1-10-19 GL CODE 183,129
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ CO 12-31-18
 DT PD 4-5-17 CR# 2111

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

Serviced	Quantity	Description	Rate	Amount
12/10/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/26/2018	1.5	Engineer Professional Services Work on Engineering Memo,bjk	125.00	187.50
12/27/2018	4.5	Engineer Professional Services Work on Engineering Memo,bjk	125.00	562.50

	Total	\$1,250.00
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1/10/2019	2239

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

DATE RCVD 1-10-19 GLDUE 183.131
 SCAN _____ EMAIL _____
 DATAPP _____ 00 12-31-18
 DTPD 4-5-19 02 2141

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

Serviced	Quantity	Description	Rate	Amount
12/10/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/27/2018	4	Engineer Professional Services Work on Engineering Memo,bjk	125.00	500.00

	Total	\$1,000.00
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Invoice

Date	Invoice #
1/10/2019	2240

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

DATE RCVD 1-10-19 GL 183,133
 SCAN _____ EMAIL _____
 DATAPP _____ 12-31-18
 DT PD 4-5-19 2141

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

Serviced	Quantity	Description	Rate	Amount
12/11/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/28/2018	1	Engineer Professional Services	125.00	125.00
12/31/2018	4	Engineer Professional Services Work on Engineering Memo,bjk	125.00	500.00
1/2/2019	0.5	Engineer Professional Services Reviewing engineering memo. - RH	125.00	62.50

	Total	\$1,187.50
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Invoice

Date	Invoice #
1/10/2019	2241

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 1-10-19 GL. L. 183,137
 SCAN _____ EMAIL _____
 DATAPP _____ 12-31-18
 DT PD 4-5-19 2141

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

Serviced	Quantity	Description	Rate	Amount
12/11/2018	6	Engineer Professional Services Site visit and plant review for two of four systems,bjk	125.00	750.00
1/1/2019	1.5	Engineer Professional Services Research drinking water requirements for Kentucky, evaluate 10 state standards for recommendations, draft report for drinking water memo,bjk	125.00	187.50

Total	\$937.50
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