



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

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

Invoice

Date	Invoice #
2/11/2019	2302

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

DATE RCVD 2-13-19 GLC 183,125
 SCAN _____ EMAIL _____
 DATAPP _____ GB 1-31-19
 DT PD 4-5-19 CLK 2191

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

Serviced	Quantity	Description	Rate	Amount
1/7/2019	0.5	Engineer Professional Services Review information with Larren Just,bjk	125.00	62.50
1/11/2019	2	Engineer Professional Services Review/organize information for ALTA survey request from local surveyor, review system with TREKK and discuss smoke testing options,bjk	125.00	250.00
1/16/2019	5.75	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	431.25
1/16/2019	2	GIS Technician Professional Services GIS - Setup GIS objects - dmf	75.00	150.00
1/16/2019	0.5	Engineer Professional Services Review scope with surveyor,bjk	125.00	62.50
1/17/2019	5.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	412.50
1/18/2019	1.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	112.50
1/18/2019	7.25	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	543.75
1/18/2019	0.5	Engineer Professional Services Review surveyor's questions, coordinate with Todd for solution to concerns on surveying,bjk	125.00	62.50
1/21/2019	10	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	750.00
1/21/2019	0.5	Engineer Professional Services Coordinate stakeout services,bjk	125.00	62.50
1/22/2019	3	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	225.00
1/23/2019	2.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	187.50
1/28/2019	7.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	562.50
1/28/2019	1	GIS Technician Professional Services GIS - Setup GIS objects - dmf	75.00	75.00
1/29/2019	8.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	637.50

	Total \$ 5,787.50
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2/11/2019	2302

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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
1/30/2019	9.25	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	693.75
1/31/2019	6.75	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	506.25

	Total	\$5,787.50
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21 Design Group, Inc.
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Invoice

Date	Invoice #
2/11/2019	2303

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

DATE RCVD 2-13-19 GL CODE 183.131
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1-31-19
 DT PD 4-5-19 CR# 2141

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

Serviced	Quantity	Description	Rate	Amount
1/2/2019	0.5	Engineer Professional Services Reviewing engineering memo. - RH	110.00	55.00

	Total	\$55.00
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
3/12/2019	2375

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

DATE RCVD 3-13-19 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2-28-19
 DT PD 4-5-19 CK# 2191

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

Serviced	Quantity	Description	Rate	Amount
2/6/2019	5	Drafting Professional Services Plat drafting - dmf	50.00	250.00
2/7/2019	2.5	Drafting Professional Services Plat drafting - dmf	50.00	125.00
2/8/2019	1.5	Drafting Professional Services Plat drafter - dmf	50.00	75.00
2/8/2019	6.25	Drafting Professional Services Plat drafter - dmf	50.00	312.50
2/11/2019	4.25	Drafting Professional Services Plat drafting - dmf	75.00	318.75
2/11/2019	1	Engineer Professional Services Coordinate smoke testing and quotes from TREKK,bjk	130.00	130.00

	Total	\$1,211.25
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
3/12/2019	2376

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

DATE RCVD 3-15-19 GL CODE 183.135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 DT PD 5-9-19 CK# 2208

Terms	Project
Due on receipt	0542g-19 KV-Great Oaks Wastewater

Serviced	Quantity	Description	Rate	Amount
2/18/2019	2	Engineer Professional Services Review facility information for engineering memo,bjk	130.00	260.00
2/18/2019	3	Engineer Professional Services Work on Engineering Memo,bjk	130.00	390.00
2/19/2019	1.5	Engineer Professional Services Work on Engineering Memo,bjk	130.00	195.00
2/20/2019	0.5	Engineer Professional Services Coordinate ALTA quote with local surveyor,bjk	130.00	65.00

	Total	\$910.00
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

INVOICE

Date	Invoice #
3/12/2019	2377

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

DATE RCVD 3-15-19 GL CODE 183,135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 DT PD 5-1-19 CK# 2208

Terms	Project
Due on receipt	0542h-19 KV-Golden Acres Wastewater

Serviced	Quantity	Description	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 local surveyor,bjk	130.00	65.00

	Total	\$585.00
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
3/12/2019	2378

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

JATE RCVD 3-12-19 GL CODE 183.183
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 DT PD 5-23-19 CK# 2231

JOF
 4/29/19

Terms	Project
Due on receipt	0542I-19 KY-LH Treatment Wastewater

Serviced	Quantity	Description	Rate	Amount
2/15/2019	1.5	Engineer Professional Services Discuss project with Todd and work on Engineering Memo,bjk	130.00	195.00
2/16/2019	3	Engineer Professional Services Work on Engineering Memo,bjk	130.00	390.00
2/17/2019	1	Engineer Professional Services Work on Engineering Memo,bjk	130.00	130.00
2/21/2019	1	Engineer Professional Services Coordinate service area map and needs with BLF to process title work order,bjk	130.00	130.00

			Total	\$845.00
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21 Design Group, Inc.
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Invoice

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

Date	Invoice #
4/12/2019	2452

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

DATE RCVD 4-18-19 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 DT PD 5-9-19 CK# 2208

Jof
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/1/2019	1.5	Engineer Professional Services Evaluate smoke testing contract and coordinate scope of work with team,bjk	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 owner on schedule and smoke testing, coordinate with Todd,bjk	130.00	130.00
3/11/2019	0.5	Engineer Professional Services Coordinate with Smoke testing team and system owner for schedule,bjk	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 and title work to start review, jpp	110.00	55.00

	Total	\$705.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/12/2019	2453

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 4-18-19 GL CODE 183,127
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 DT PD 5-9-19 CK# 2208

JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/6/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	195.00
3/7/2019	0.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	65.00

	Total	\$303.33
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/12/2019	2454

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 4-18-19 GL CODE 183,129
 ICAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 DT PD 5-9-19 CK# 2208

JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/6/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements,bjk	130.00	195.00
3/7/2019	0.5	Engineer Professional Services Prepare cost estimate for improvements,bjk	130.00	65.00

	Total	\$303.33
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
4/12/2019	2455

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

DATE RCVD 4-18-19 GL CODE 183.131
 .CAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 ST PD 5-9-19 CK# 2208
 JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/7/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	195.00

	Total	\$238.33
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
4/12/2019	2456

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

JAFIL RCVD 4-18-19 GL CODE: 103/133
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 DT PD 5-9-19 CK# 2208

Jof
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/7/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	195.00

	Total	\$238.33
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/12/2019	2457

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 4-18-19 GL CODE 183.135
 ICAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 DT PD 5-9-19 CK# 2208
 JOF
 4/29/19

Terms	Project
Due on receipt	0542g-19 KV-Great Oaks Wastewater

Serviced	Quantity	Description	Rate	Amount
3/8/2019	5	Drafting Professional Services Plat drafting - dmf	75.00	375.00
3/8/2019	1	Engineer Professional Services Review plats and coordinate with team for processing,bjk	130.00	130.00
3/18/2019	0.5	Engineer Professional Services Coordinate surveying work,bjk	130.00	65.00
4/7/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp	110.00	55.00

	Total	\$625.00
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Invoice

Date	Invoice #
5/1/2019	2477

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

DATE RCVD 5-1-19 GL CODE 183,125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-1-19
 DT PD 5-23-19 CK# 2231

JOF
 5/21/19

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

Serviced	Quantity	Description	Rate	Amount
4/24/2019 5/1/2019		Brian Bewley, PLS-Invoice #3477-V, 04/18/2019, Ck 3787 TREKK Design Group, LLC-Invoice 19-000285, 05/01/2019, Ck 3794 Total Reimbursable Expenses Markup Total Reimbursable Expenses	17,475.00 26,418.30 5.00%	17,475.00 26,418.30 43,893.30 2,194.67 46,087.97

	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:

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

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 number 19-000285
 Date 05/01/2019

Project 19-049 Persimmon Ridge_KY Smoke
 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 Tasting (Linear Foot) Units	33,856.00	0.61	20,652.16
			Invoice total 26,418.30

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	26,418.91	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 include:

1. Mobilization and Communication
2. Final Report

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



21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

?
 SITE VISITS TO KY
 MARSHALL CO., CARROLL PARK

Invoice

Date	Invoice #
5/9/2019	2486

Bill To

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

DATE RCVD 5-10-19 GL CODE 183,135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

JCF
 5/21/19

Marshall County
 Great Oak
 Golden Acres

Terms	Project
Due on receipt	0146-15 First Round Preliminary (General)

Serviced	Quantity	Description	Rate	Amount
4/10/2019	6	Engineer Professional Services Need to enter three new jobs and split this time between them - Site Visit with CSWR,bjk	130.00	780.00

	Total	5780.00
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21 Design Group, Inc.
1351 Jefferson Street, Suite 301
Washington, MO 63090

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

Invoice

Date	Invoice #
5/9/2019	2509

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

DATE RCVD 5-10-19 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DTPD 5-23-19 CK# 2231

JOF
5/21/19

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

Serviced	Quantity	Description	Rate	Amount
4/1/2019	0.5	Surveyor Professional Services	110.00	55.00
		Reviewed ALTA Survey and title commitment, jpp		
4/4/2019	0.5	Surveyor Professional Services	110.00	55.00
		Reviewed ALTA Survey for the Lagoon and easements for the service area, jpp		
4/4/2019	0.5	Surveyor Professional Services	110.00	55.00
		Reviewed ALTA Survey for the Lagoon and easements for the service area, jpp		
4/7/2019	1	Surveyor Professional Services	110.00	110.00
		Reviewed Lagoon ALTA survey. Reviewed overall map and service area documents, jpp		
4/8/2019	4	Surveyor Professional Services	110.00	440.00
		Worked on creating service area map. Reviewed plats, jpp		
4/8/2019	1	Engineer Professional Services	130.00	130.00
		Review ALTA for lagoon and status on other surveys, bjk		
4/9/2019	2.5	Surveyor Professional Services	110.00	275.00
		Reviewed preliminary ALTA Survey and title commitment for Pump Station 4. Worked on service area map, jpp		
4/10/2019	8	Surveyor Professional Services	110.00	880.00
		Worked on drawing subdivision plats and service area map. Downloaded Trekk data, jpp		
4/11/2019	8	Surveyor Professional Services	110.00	880.00
		Worked on drawing subdivision plats and service area map, jpp		
4/12/2019	1.5	Engineer Professional Services	130.00	195.00
		Review project progress with surveyor and status, bjk		
4/13/2019	2	Surveyor Professional Services	110.00	220.00
		Worked on downloading Trekk data and service area map, jpp		
4/14/2019	7	Surveyor Professional Services	110.00	770.00
		Reviewed easements, plotted plats and worked on service area map. Reviewed preliminary ALTA Survey for pump station 1, jpp		
4/15/2019	4	Surveyor Professional Services	110.00	440.00
		Worked on service area map. Reviewed title commitments for pump station #2 and #5, jpp		

	Total \$ <u>4,765.00</u>
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Invoice

Date	Invoice #
5/9/2019	2509

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

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

Serviced	Quantity	Description	Rate	Amount
4/15/2019	1	Engineer Professional Services Coordinate ALTA and survey work,bjk	130.00	130.00
4/16/2019	0.5	Engineer Professional Services Coordinate ALTA and survey work,bjk	130.00	65.00
4/17/2019	0.5	Engineer Professional Services Coordinate ALTA and survey work,bjk	130.00	65.00

	Total	\$4,765.00
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Invoice

Date	Invoice #
5/9/2019	2510

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

DATE RCVD 5-10-19 GL CODE 183.135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

Jof
 5/21/19

Terms	Project
Due on receipt	0542g-19 KY-Great Oaks Wastewater

Serviced	Quantity	Description	Rate	Amount
4/8/2019	1	Engineer Professional Services Review project status and coordinate with team,bjk	130.00	130.00
4/10/2019	3	Engineer Professional Services Site visit,bjk	130.00	390.00
4/15/2019	3.5	Surveyor Professional Services Reviewed preliminary ALTA Survey and title commitment.	110.00	385.00
4/19/2019	1	Surveyor Professional Services Worked on service area map, jpp	110.00	110.00
4/22/2019	0.5	Surveyor Professional Services Reviewed updated preliminary ALTA Survey, jpp	110.00	55.00

	Total	\$1,070.00
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 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

JOF
 5/21/19

Terms	Project
Due on receipt	0542h-19 KY-Golden Acres 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	3	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

	Total	\$1,180.00
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Date	Invoice #
5/9/2019	2512

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 5-10-19 GL CODE 103.183
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

JOF
 5/21/19

Terms	Project
Due on receipt	05421-19 KV-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 Property Layer, 04/30/2019, Ck 3793	201.60	201.60
		Total Reimbursable Expenses		227.10
		Markup	5.00%	11.36
		Total Reimbursable Expenses		238.46

	Total	\$1,909.71
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**SCOTT COUNTY PVA Office Records
Accessibility and Fee Schedule**

**User Fee Calculation
QUOTE/INVOICE**

21 Design Group
1351 Jefferson St Ste 301
Washington, MO 63090
Darin Filla 636-288-6452

Total
Accounts

Sale of 2019 GIS Real Property layer
parcel layer with gis#

Real Estate	379
	-
Total	379

from state **COMMERCIAL FEES SCHEDULE 12/14**

Set Up Fee	50		\$ 50.00
per parcel no data (shape only)		\$ 0.30	
per parcel with #, owner & address		\$ 0.40	
Fee per parcel	0	parcels @	\$ 0.40
Total Charge for Commercial User Request:			\$ 201.60

Amount Due PVA

\$201.60

Tuesday, April 30, 2019

* Accounts are due upon receipt of requested information.

Send payment to:

Scott County P.V.A.
101 E Main St - Suite 203-206
Georgetown, KY 40324

Ph. (502) 863-7885
Fax. (502) 863-7899

E-Mail: scottpva@msn.com
or scpva.mapping@live.com
Website: scpva.com

Please note: no data will be sent until, **PAYMENT** are received.

21
First Round

gill

0542-19

=====

WASHINGTON
1777 WASHINGTON XING
WASHINGTON
MO
63090-9998
2882801690

04/30/2019 (800)275-8777 4:56 PM

=====

Product Description	Sale Qty	Final Price
PM Exp 2-Day 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)	1	\$25.50
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00

Total \$25.50

Credit Card Remitd \$25.50
(Card Name:VISA)
(Account #:XXXXXXXXXX2393)
(Approval #:08657G)
(Transaction #:504)
(AID:A000000031010 Chip)
(AL:VISA CREDIT)
(PIN:Not Required CHASE VISA)

Includes up to \$100 insurance

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

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<https://postalexperience.com/Pos>



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

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

Invoice

Date	Invoice #
5/9/2019	2513

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

DATE RCVD 5-10-19 GL CODE 183,185
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DTPD 5-23-19 CK# 2231

JOF
 5/21/19

Terms	Project
Due on receipt	0542k-19 KY-Kingswood Wastewater

Serviced	Quantity	Description	Rate	Amount
4/2/2019	7	Engineer Professional Services Research Echo, DEP, and Sharepoint for information on Kingswood, draft Engineering Memo and cost estimate,bjk	130.00	910.00

	Total	\$910.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/11/2019	2577

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 6-14-19 GL CODE 183,125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DTPD 6-27-19 CK# 2279

JOF
 6/18/19

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

Serviced	Quantity	Description	Rate	Amount
5/22/2019	1.5	Surveyor Professional Services Reviewed new title commitments, jpp	110.00	165.00

	Total	\$165.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/11/2019	2578

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

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

DATE RCVD 6-14-19 GL CODE 183,127
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DTPD 6-27-19 CK# 2279

JoF
6/16/19

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

Serviced	Quantity	Description	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 smoke testing.bjk	130.00	130.00
5/31/2019	0.75	Surveyor Professional Services Reviewed documents in Sharepoint, jpp	110.00	82.50

	Total	\$250.00
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21 Design Group, Inc.
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/11/2019	2579

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

Bill To
<p>First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074</p>

DATE RCVD 6-14-19 GL CODE 185.129
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DTPD 6-27-19 CK# 2279

JOF
6/18/19

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

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

	Total	\$1,012.50
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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	2580

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
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279

JOF
6/18/19

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, bjk	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

	Total	\$1,130.00
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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	2581

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 183,133
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279

Jof
 6/10/19

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

Serviced	Quantity	Description	Rate	Amount
5/22/2019	0.5	Surveyor Professional Services Reviewed documents in Sharepoint, jpp	110.00	55.00
5/22/2019	0.5	Engineer Professional Services Review title work for coordinating with surveyors for quotes,bjk	130.00	65.00
5/23/2019	1.5	Engineer Professional Services Speak with Larry Smithers on Fox Run, review title work for coordinating with surveyors for quotes, coordinate smoke testing for system,bjk	130.00	195.00
5/24/2019	0.5	Surveyor Professional Services Reviewed documents in Sharepoint, jpp	110.00	55.00
5/24/2019	0.5	Surveyor Professional Services Reviewed documents in Sharepoint, 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
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/11/2019	2582

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 6-14-19 GL CODE 183.137
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DTPD 6-27-19 CK# 2279

JOF
6/18/19

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 for 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

	Total	\$3,127.50
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