



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/12/2019 | 2958      |

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

DATE RCVD AUG 13 2019 GL CODE 183.135  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF B/15/19

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

| Serviced  | Quantity | Description   | Rate   | Amount |
|-----------|----------|---|--------|--------|
| 7/15/2019 | 2        | Surveyor Professional Services<br>Reviewed vesting deeds and plotted adjoining deed to the west of treatment plant, jpp | 110.00 | 220.00 |
| 7/19/2019 | 1        | Engineer Professional Services<br>Evaluate easements, coordinate with surveyor on scope needed, bjk                     | 130.00 | 130.00 |
| 7/23/2019 | 0.25     | Administrative Services<br>Submitted, received, and filed inspection records request-le                                 | 60.00  | 15.00  |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$365.00</b> |
|--|--------------|-----------------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/12/2019 | 2959      |

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

DATE RCVD AUG 13 2019 GL CODE 183.183  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

Joe 8/15/19

| Terms          | Project                             |
|----------------|-------------------------------------|
| Due on receipt | 05421-19 KY-LH Treatment Wastewater |

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 7/9/2019  | 1        | Surveyor Professional Services<br>Reviewed documents from BLF and updated the preliminary service area map, jpp        | 110.00 | 110.00 |
| 7/9/2019  | 0.75     | Drafting Professional Services<br>Service area map research for serviced fire department and apartment complex - dmf   | 75.00  | 56.25  |
| 7/9/2019  | 1        | Engineer Professional Services<br>Review BLF questions and evaluate service area, bjk                                  | 130.00 | 130.00 |
| 7/10/2019 | 1        | Surveyor Professional Services<br>Reviewed new plat and title commitment, jpp  | 110.00 | 110.00 |
| 7/10/2019 | 0.25     | GIS Technician Professional Services<br>Researched sanitary sewer connection to golf course - dmf                      | 75.00  | 18.75  |
| 7/10/2019 | 0.5      | Engineer Professional Services<br>Review title work questions from BLF and coordinate with surveyor, bjk               | 130.00 | 65.00  |
| 7/15/2019 | 1        | Surveyor Professional Services<br>Reviewed and addressed attorney comments on the preliminary service area map, jpp    | 110.00 | 110.00 |
| 7/16/2019 | 0.5      | Surveyor Professional Services<br>Added plat for apartment building and easements to preliminary service area map, jpp | 110.00 | 55.00  |
| 7/17/2019 | 1        | Surveyor Professional Services<br>Reviewed plats and easements for additional title search, jpp                        | 110.00 | 110.00 |
| 7/23/2019 | 0.25     | Administrative Services<br>Submitted, received, and filed inspection records request-le                                | 60.00  | 15.00  |
| 7/24/2019 | 1.5      | Project Engineer<br>Worked on drafting as-built and worked on treatment calculations. KR                               | 90.00  | 135.00 |
| 7/25/2019 | 4.5      | Project Engineer<br>Worked on drafting as-built and worked on treatment calculations. KR                               | 90.00  | 405.00 |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$1,320.00</b> |
|--|--------------|-------------------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/12/2019 | 2960      |

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

DATE RCVD AUG 13 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/1/19  
 DT PD 10/1/19 CK# 2473

*Joe B/15/19*

| Terms          | Project                           |
|----------------|-----------------------------------|
| Due on receipt | 0542J-19 KY-Timberland Wastewater |

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 7/19/2019 | 0.5      | Surveyor Professional Services<br>Reviewed title commitment, jpp | 110.00 | 55.00  |

|  |              |                |
|--|--------------|----------------|
|  | <b>Total</b> | <b>\$55.00</b> |
|--|--------------|----------------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/12/2019 | 2961      |

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

DATE RCVD 8-13-2019 GL CODE 183185  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

Jof B/15/19

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

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 7/1/2019  | 6.5      | Surveyor Professional Services<br>Worked on drawing subdivision plats and easements. Reviewed preliminary ALTA survey, jpp | 110.00 | 715.00 |
| 7/2/2019  | 4        | Surveyor Professional Services<br>Worked on preliminary service area map, jpp  | 110.00 | 440.00 |
| 7/23/2019 | 0.25     | Administrative Services<br>Submitted, received, and filed inspection records request-le                                    | 60.00  | 15.00  |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$1,170.00</b> |
|--|--------------|-------------------|





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 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/12/2019 | 2962      |

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

DATE RCVD AUG 13 2019 GL CODE 183.239  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOE 8/15/19

| Terms          | Project                              |
|----------------|--------------------------------------|
| Due on receipt | 0542L-19 KY-Carriage Park Wastewater |

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 7/19/2019 | 0.5      | Surveyor Professional Services<br>Reviewed title commitment, jpp | 110.00 | 55.00  |

|  |              |         |
|--|--------------|---------|
|  | <b>Total</b> | \$55.00 |
|--|--------------|---------|



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

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

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/12/2019 | 2963      |

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

DATE RCVD ~~8/13/2019~~ GL CODE 183,233  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF B/15/19

| Terms          | Project                              |
|----------------|--------------------------------------|
| Due on receipt | 0542m-19 KY-Marshall Ridge Wastwater |

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 7/19/2019 | 0.5      | Surveyor Professional Services<br>Reviewed title commitment, jpp | 110.00 | 55.00  |

|  |              |         |
|--|--------------|---------|
|  | <b>Total</b> | \$55.00 |
|--|--------------|---------|



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 Washington, MO 63090

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/12/2019 | 2964      |

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

DATE RCVD AUG 18 2019 GL CODE 103207  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 7-31-19  
 DT PD 8-28-19 CK# 2393

JOF B/15/19

| Terms          | Project                             |
|----------------|-------------------------------------|
| Due on receipt | 0542p-19 KY River Bluffs Wastewater |

| Serviced | Quantity | Description  | Rate   | Amount |
|----------|----------|--|--------|--------|
| 7/1/2019 | 0.75     | Drafting Professional Services<br>Creation of rough service area map - dmf                               | 75.00  | 56.25  |
| 7/2/2019 | 1        | Engineer Professional Services<br>Review title work information for BLF, coordinate additional needs,bjk | 130.00 | 130.00 |
| 7/8/2019 | 0.5      | Engineer Professional Services<br>Review map with Sandy and coordinate with BLF,bjk                      | 130.00 | 65.00  |

|  |              |          |
|--|--------------|----------|
|  | <b>Total</b> | \$251.25 |
|--|--------------|----------|



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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3192      |

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

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446  
 Jof  
 9/30/19

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

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 8/16/2019 | 1        | Engineer Professional Services<br>Coordinate with surveyor on easement needs,bjk                                   | 130.00 | 130.00 |
| 8/19/2019 | 1        | Engineer Professional Services<br>Coordinate with surveyor on easement needs,bjk                                   | 130.00 | 130.00 |
| 8/22/2019 | 1        | Engineer Professional Services<br>Coordinate easements with surveyor and changes,bjk                               | 130.00 | 130.00 |
| 8/26/2019 | 4.5      | Surveyor Professional Services<br>Worked on area calculation and description for the utility area serviced, jpp    | 110.00 | 495.00 |
| 8/26/2019 | 0.5      | Surveyor Professional Services<br>Worked on determining utility area serviced with Ben, jpp                        | 110.00 | 55.00  |
| 8/28/2019 | 1        | Surveyor Professional Services<br>Added utility area serviced description to the preliminary service area map, jpp | 110.00 | 110.00 |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$1,050.00</b> |
|--|--------------|-------------------|





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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3193      |

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

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446

JOF  
9/30/19

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

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 8/6/2019  | 0.5      | Surveyor Professional Services<br>Reviewed status of preliminary service area map with Ben, jpp  | 110.00 | 55.00  |
| 8/20/2019 | 0.75     | Surveyor Professional Services<br>Reviewed attorney comments and updated preliminary service area map, jpp                             | 110.00 | 82.50  |
| 8/29/2019 | 2.75     | Surveyor Professional Services<br>Plotted additional deeds. Worked on area calculations and description for utility area serviced, jpp | 110.00 | 302.50 |
| 8/29/2019 | 0.5      | Surveyor Professional Services<br>Plotted additional deeds. Worked on area calculations and description for utility area serviced, jpp | 110.00 | 55.00  |
| 8/31/2019 | 2        | Engineer Professional Services<br>Review ALTA survey and create exhibits for BLF for review, bjk                                       | 130.00 | 260.00 |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$755.00</b> |
|--|--------------|-----------------|



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Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3194      |

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

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446  
 JOF  
 9/30/19

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

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 8/6/2019  | 0.5      | Surveyor Professional Services<br>Reviewed status of preliminary service area map with Ben, jpp  | 110.00 | 55.00  |
| 8/20/2019 | 0.75     | Surveyor Professional Services<br>Reviewed attorney comments and updated preliminary service area map, jpp   | 110.00 | 82.50  |
| 8/23/2019 | 1        | Surveyor Professional Services<br>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 map, jpp | 110.00 | 110.00 |
| 8/23/2019 | 1        | Engineer Professional Services<br>Coordinate easement needs and discuss project with OR Colan for easement acquisition, bjk  | 130.00 | 130.00 |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$377.50</b> |
|--|--------------|-----------------|



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

Invoice

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

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3195      |

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446  
 JOF  
 9/30/19

| 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<br>Downloaded Trekk data and worked on preliminary service area map, jpp                     | 110.00 | 275.00 |
| 8/12/2019 | 1.5      | Surveyor Professional Services<br>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<br>Coordinate with surveyor on progress, bjk   | 130.00 | 130.00 |
| 8/21/2019 | 1.5      | Surveyor Professional Services<br>Reviewed attorney comments and updated preliminary service area map, jpp                  | 110.00 | 165.00 |
| 8/27/2019 | 1        | Surveyor Professional Services<br>Reviewed descriptions per attorney comments, jpp  | 110.00 | 110.00 |
| 8/28/2019 | 3.5      | Surveyor Professional Services<br>Reviewed and plotted deed descriptions. Updated preliminary service area map, jpp         | 110.00 | 385.00 |
| 8/29/2019 | 2        | Surveyor Professional Services<br>Worked on Utility Area Serviced description and updated Preliminary Service Area Map, jpp | 110.00 | 220.00 |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$1,450.00</b> |
|--|--------------|-------------------|





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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3196      |

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

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446

JOF  
 9/30/19

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

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 8/16/2019 | 1        | Engineer Professional Services<br>Coordinate with surveyor on progress,bjk   | 130.00 | 130.00 |
| 8/19/2019 | 2.       | Surveyor Professional Services<br>Downloaded Trekk data and updated preliminary service area map, jpp  | 110.00 | 220.00 |
| 8/20/2019 | 1        | Surveyor Professional Services<br>Worked on description for Utility Area Serviced, jpp   | 110.00 | 110.00 |
| 8/21/2019 | 1        | Surveyor Professional Services<br>Reviewed description for Utility Area Serviced and worked on Preliminary Service Area Map, jpp                 | 110.00 | 110.00 |
| 8/21/2019 | 1        | Engineer Professional Services<br>Coordinate surveying easements necessary and review with BLF,bjk   | 130.00 | 130.00 |
| 8/22/2019 | 0.5      | Engineer Professional Services<br>Coordinate surveying easements necessary and review with BLF,bjk   | 130.00 | 65.00  |
| 8/26/2019 | 1        | Engineer Professional Services<br>Review modified ALTA survey, coordinate with BLF,bjk   | 130.00 | 130.00 |
| 8/27/2019 | 1        | Engineer Professional Services<br>Conference call with BLF and coordinate scope needs with surveyor,bjk  | 130.00 | 130.00 |
| 8/28/2019 | 1        | Surveyor Professional Services<br>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<br>Updated Preliminary Service Area Map with Lift Station locations, jpp  | 110.00 | 110.00 |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$1,245.00</b> |
|--|--------------|-------------------|





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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3197      |

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

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446  
 Jof  
 9/30/19

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

| Serviced  | Quantity | Description   | Rate   | Amount |
|-----------|----------|---|--------|--------|
| 8/23/2019 | 2.5      | Surveyor Professional Services<br>Updated the preliminary service area map and worked on the utility area serviced description, jpp | 110.00 | 275.00 |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$275.00</b> |
|--|--------------|-----------------|



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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3198      |

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

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446

*Jof*  
*9/30/19*

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

| Serviced  | Quantity | Description  | Rate     | Amount   |
|-----------|----------|--|----------|----------|
| 8/8/2019  | 1        | Engineer Professional Services   | 130.00   | 130.00   |
| 8/12/2019 | 1.5      | Coordinate with Kentucky surveyor on scope and progress,bjk  | 130.00   | 195.00   |
| 8/23/2019 | 2        | Engineer Professional Services<br>Review easements and coordinate with surveyor,bjk  | 110.00   | 220.00   |
| 8/24/2019 | 1        | Surveyor Professional Services<br>Added new easements to the service area. Worked on creating utility area serviced outline, jpp | 110.00   | 110.00   |
| 8/26/2019 | 0.5      | Surveyor Professional Services<br>Added new easements to the service area map. Reviewed customer list locations and plats, jpp   | 110.00   | 55.00    |
| 8/26/2019 | 1        | Surveyor Professional Services<br>Added utility area serviced outline to the preliminary service area map, jpp                   | 110.00   | 110.00   |
| 8/27/2019 | 1        | Engineer Professional Services<br>Coordinate with surveyor on progress,bjk   | 130.00   | 130.00   |
| 8/27/2019 | 1        | Engineer Professional Services<br>Conference call with BLF and coordinate,scope needs with surveyor,bjk                          | 130.00   | 130.00   |
| 8/28/2019 | 1        | Engineer Professional Services<br>Coordinate with OR Colan on easements needed,bjk   | 130.00   | 130.00   |
| 9/6/2019  | 1.5      | Engineer Professional Services<br>Review easement docs, coordinate with surveyor and BLF,bjk                                     | 130.00   | 195.00   |
| 9/13/2019 |          | TREKK Design Group, LLC-Invoice019-000411, 06/06/2019, Ck 3958   | 5,063.12 | 5,063.12 |
|           |          | Total Reimbursable Expenses  |          | 5,063.12 |
|           |          | Markup   | 5.00%    | 253.16   |
|           |          | Total Reimbursable Expenses  |          | 5,316.28 |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$6,611.28</b> |
|--|--------------|-------------------|

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 19-000411  
 Date 06/06/2019

Project 19-075 21 Design Golden Acres KY  
 Smoke Testing

Services through 05/31/2019

EXPENSES

|                                   | Units    | Rate          | Billed Amount   |
|-----------------------------------|----------|---------------|-----------------|
| Project Fees                      | 1.00     | 1,993.25      | 1,993.25        |
|                                   | 1.00     | 650.00        | 650.00          |
| Subtotal                          |          |               | 2,643.25        |
| Smoke Testing (Linear Foot) Units | 3,967.00 | 0.61          | 2,419.87        |
|                                   |          | Invoice total | <b>5,063.12</b> |

Invoice Summary

|       | Contract Amount | Prior Billed | This Invoice | Total Billed | Remaining | Remaining Percent |
|-------|-----------------|--------------|--------------|--------------|-----------|-------------------|
| Total | 5,063.12        | 0.00         | 5,063.12     | 5,063.12     | 0.00      | 0.00              |

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



21 Design Group, Inc.  
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 Washington, MO 63090

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3199      |

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 T PD 10/7/19 CK# 2446  
 Jof  
 9/30/19

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

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 8/6/2019  | 0.25     | Drafting Professional Services   | 75.00  | 18.75  |
| 8/12/2019 | 2.5      | Follow-up on Trekk deliverables and timeline - dmf<br>Surveyor Professional Services   | 110.00 | 275.00 |
| 8/21/2019 | 3.5      | Worked on adding sanitary sewer info from Trekk to preliminary service area map, jpp<br>Surveyor Professional Services                 | 110.00 | 385.00 |
| 8/23/2019 | 2.5      | Reviewed attorney comments and worked on area calculation for utility area serviced description, jpp<br>Surveyor Professional Services | 110.00 | 275.00 |
| 8/27/2019 | 1        | Updated the preliminary service area map and worked on the utility area serviced description, jpp<br>Surveyor Professional Services    | 110.00 | 110.00 |
| 8/28/2019 | 2        | Reviewed issues with service area with Ben, jpp<br>Surveyor Professional Services  | 110.00 | 220.00 |
| 8/31/2019 | 1        | Worked on updates to the preliminary service area map per attorney request, jpp<br>Engineer Professional Services                      | 130.00 | 130.00 |
|           |          | Modify service area map per confirmation of connections, bjk   |        |        |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$1,413.75</b> |
|--|--------------|-------------------|





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

Invoice

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

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3200      |

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446

Jof  
 9/30/19

| Terms          | Project                          |
|----------------|----------------------------------|
| Due on receipt | 0542k-19 KV-Kingswood Wastewater |

| Serviced  | Quantity | Description   | Rate   | Amount |
|-----------|----------|---|--------|--------|
| 8/17/2019 | 2.5      | Surveyor Professional Services<br>Downloaded Trekk sanitary sewer info and updated preliminary service area map, jpp                            | 110.00 | 275.00 |
| 8/21/2019 | 3.5      | Surveyor Professional Services<br>Reviewed attorney comments, worked on utility area serviced description and preliminary service area map, jpp | 110.00 | 385.00 |
| 8/21/2019 | 1        | Engineer Professional Services<br>Review surveying progress and coordinate with local surveyor on closing schedule, bjk                         | 130.00 | 130.00 |
| 8/23/2019 | 1.5      | Surveyor Professional Services<br>Revised utility area served description and final service area map per attorney request, jpp                  | 110.00 | 165.00 |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$955.00</b> |
|--|--------------|-----------------|



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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2019 | 3201      |

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

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

DATE RCVD SEP 17 2019 GL CODE 183.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 8/31/19  
 DT PD 10/7/19 CK# 2446  
 Jof  
 9/30/19

| Terms          | Project                                 |
|----------------|---|
| Due on receipt | 0542p-19 KY Randview Septic Corporation |

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 8/26/2019 | 2.5      | Drafting Professional Services<br>Creation of rough service area map - dmf   | 75.00  | 187.50 |
| 8/26/2019 | 1.5      | Engineer Professional Services<br>Review system details and service area map, coordinate with team,bjk                         | 130.00 | 195.00 |
| 8/27/2019 | 2        | Drafting Professional Services<br>Used customer list to determine rough service area; creation of rough service area map - dmf | 75.00  | 150.00 |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$532.50</b> |
|--|--------------|-----------------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3427      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
 JCF 10/18/19

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

| Serviced  | Quantity | Description   | Rate   | Amount |
|-----------|----------|---|--------|--------|
| 9/4/2019  | 1        | Engineer Professional Services<br>Create aerial exhibit for effluent easements per BLF request,bjk  | 130.00 | 130.00 |
| 9/5/2019  | 1        | Engineer Professional Services<br>Finalize Service Area Map,bjk   | 130.00 | 130.00 |
| 9/6/2019  | 1        | Engineer Professional Services<br>Coordinate with surveyor on easements and finalizing drawings,bjk   | 130.00 | 130.00 |
| 9/12/2019 | 1        | Engineer Professional Services<br>Review ALTA survey, easements requested by Lauren, coordinate with BLF,bjk  | 130.00 | 130.00 |
| 9/13/2019 | 3        | Engineer Professional Services<br>Review survey, easement concerns and changes, surveyor questions and BLF clarifications,bjk                         | 130.00 | 390.00 |
| 9/16/2019 | 1        | Engineer Professional Services<br>Review/coordinate surveying progress with BLF and surveyor,bjk  | 130.00 | 130.00 |
| 9/17/2019 | 8.5      | Surveyor Professional Services<br>Worked on Excel spreadsheet for GIS manhole data. Reviewed manhole sketches and calculated flowline elevations, jpp | 115.00 | 977.50 |
| 9/18/2019 | 5.5      | Surveyor Professional Services<br>Uploaded Insphere data and photos to online map. Created shape files for sanitary pipes and forcemain, jpp          | 115.00 | 632.50 |
| 9/24/2019 | 0.5      | Surveyor Professional Services<br>Discussed GIS manhole photos with Ben, jpp  | 115.00 | 57.50  |
| 9/25/2019 | 2        | Surveyor Professional Services<br>Worked on creating polygons for parcels. Discussed how curves transfer over in to Utility Cloud with Ben, jpp       | 115.00 | 230.00 |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$2,937.50</b> |
|--|--------------|-------------------|



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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3428      |

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

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

DATE RCVD 10/15/19 GL CODE 107,002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
TOF 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<br>Review ALTA survey and coordinate with BLF,bjk   | 130.00 | 130.00 |
| 9/9/2019  | 2        | Surveyor Professional Services<br>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<br>Review/coordinate survey progress, discuss with local surveyor,bjk   | 130.00 | 195.00 |
| 9/11/2019 | 1        | Surveyor Professional Services<br>Updated final service area map, jpp  | 115.00 | 115.00 |
| 9/26/2019 | 0.5      | Project Coordinator<br>Distribution of smoke testing maps - dmf  | 90.00  | 45.00  |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$715.00</b> |
|--|--------------|-----------------|





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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3429      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
J&F 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<br>Reviewed documents for facility construction date - dmf        | 75.00  | 18.75  |
| 9/3/2019  | 1.5      | Engineer Professional Services<br>Review surveying progress and easements needed,bjk             | 130.00 | 195.00 |
| 9/12/2019 | 0.5      | Surveyor Professional Services<br>Updated final service area map, jpp                            | 115.00 | 57.50  |
| 9/12/2019 | 1        | Engineer Professional Services<br>Review survey status and coordinate with BLF/surveyor,bjk      | 130.00 | 130.00 |
| 9/16/2019 | 1        | Engineer Professional Services<br>Review/coordinate surveying progress with BLF and surveyor,bjk | 130.00 | 130.00 |
| 9/17/2019 | 0.5      | Engineer Professional Services<br>Review/coordinate surveying progress with BLF and surveyor,bjk | 130.00 | 65.00  |
| 10/4/2019 | 1.5      | Project Engineer<br>Setup GIS Objects and attached information - MM                              | 90.00  | 135.00 |

|  |              |          |
|--|--------------|----------|
|  | <b>Total</b> | \$731.25 |
|--|--------------|----------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3430      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
 JOF 10/18/19

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

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 9/3/2019  | 0.5      | Engineer Professional Services<br>Coordinate with resident on sewer backup that is occurring,bjk | 130.00 | 65.00  |
| 9/20/2019 | 0.5      | Surveyor Professional Services<br>Updated final service area map, jpp                            | 115.00 | 57.50  |

|  |              |          |
|--|--------------|----------|
|  | <b>Total</b> | \$122.50 |
|--|--------------|----------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3431      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
 JOE 10/18/19

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

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

|  |              |          |
|--|--------------|----------|
|  | <b>Total</b> | \$458.75 |
|--|--------------|----------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3432      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
 JCF 10/18/19

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

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

|  |              |          |
|--|--------------|----------|
|  | <b>Total</b> | \$715.00 |
|--|--------------|----------|





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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3433      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
 JOF 10/18/19

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

| Serviced   | Quantity | Description  | Rate       | Amount   |
|------------|----------|--|------------|----------|
| 9/4/2019   | 1        | Engineer Professional Services   | 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                                     |            |          |
| 9/26/2019  | 0.5      | Surveyor Professional Services   | 115.00     | 57.50    |
|            |          | Reviewed preliminary ALTA survey, jpp  |            |          |
| 9/27/2019  | 0.5      | Engineer Professional Services   | 130.00     | 65.00    |
|            |          | Coordinate title work and final surveys,bjk  |            |          |
| 10/10/2019 |          | Sitework 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 |

|  |              |                   |
|--|--------------|-------------------|
|  | <b>Total</b> | <b>\$2,820.00</b> |
|--|--------------|-------------------|



**INVOICE**

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

INVOICE #19037-2  
 DATE: SEPTEMBER 13, 2019

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

**FOR:**  
 Great Oaks Subdivision  
 McCracken County, KY

| DESCRIPTION        | TOTAL      | PRIOR | CURRENT | CURRENT DUE       |
|--------------------|------------|-------|---------|-------------------|
| Surveying Services | \$7,500.00 | 75%   | 25%     | \$1,875.00        |
| <b>TOTAL DUE</b>   |            |       |         | <b>\$1,875.00</b> |

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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3434      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020  
 JOE 10/18/19

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

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

Total \$3,686.25



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3434      |

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

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

| Serviced | Quantity | Description                 | Rate | Amount   |
|----------|----------|-----------------------------|------|----------|
|          |          | Total Reimbursable Expenses |      | 1,811.25 |

|  |  |  |              |                   |
|--|--|--|--------------|-------------------|
|  |  |  | <b>Total</b> | <b>\$3,686.25</b> |
|--|--|--|--------------|-------------------|





# INVOICE

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

INVOICE #19038-2  
 DATE: SEPTEMBER 13, 2019

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

**FOR:**  
 Golden Acres Subdivision  
 Marshall County, KY

| DESCRIPTION        | TOTAL      | PRIOR | CURRENT | CURRENT DUE       |
|--------------------|------------|-------|---------|-------------------|
| Surveying Services | \$6,900.00 | 75%   | 25%     | \$1,725.00        |
| <b>TOTAL DUE</b>   |            |       |         | <b>\$1,725.00</b> |

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3435      |

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

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 GK# 1020  
 JOF 10/18/19

| Terms          | Project                             |
|----------------|-------------------------------------|
| Due on receipt | 05421-19 KY-LH Treatment Wastewater |

| Serviced  | Quantity | Description  | Rate   | Amount |
|-----------|----------|--|--------|--------|
| 9/3/2019  | 1        | Engineer Professional Services<br>Create exhibit for access roadway easement,bjk           | 130.00 | 130.00 |
| 9/20/2019 | 1        | Engineer Professional Services<br>Coordinate easement exhibits and descriptions needed,bjk | 130.00 | 130.00 |
| 9/25/2019 | 1        | Engineer Professional Services<br>Review and coordinate title work and final surveys,bjk   | 130.00 | 130.00 |

|  |              |                 |
|--|--------------|-----------------|
|  | <b>Total</b> | <b>\$390.00</b> |
|--|--------------|-----------------|



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

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

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2019 | 3436      |

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

DATE RCVD 10/15/19 GL CODE 107.002  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 9/30/19  
 DT PD 11/4/19 CK# 1020

*JOF 10/18/19 Joanne Ester*

| Terms          | Project                           |
|----------------|-----------------------------------|
| Due on receipt | 0542j-19 KY-Timberland Wastewater |

| Serviced  | Quantity | Description                                    | Rate  | Amount |
|-----------|----------|--|-------|--------|
| 9/17/2019 | 1        | Project Engineer<br>WWTP Engineering Memo - MM | 90.00 | 90.00  |

|  |              |         |
|--|--------------|---------|
|  | <b>Total</b> | \$90.00 |
|--|--------------|---------|