



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	3437

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 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	0542k-19 KY-Kingswood Wastewater

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

	Total	\$627.50
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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 #
10/9/2019	3438

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 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	0542L-19 KY-Carriage Park Wastewater

Serviced	Quantity	Description	Rate	Amount
9/16/2019	1	Engineer Professional Services Research state and health department codes, call various contacts with both trying to get requirements and possible inspections,bjk	130.00	130.00
9/17/2019	1	Engineer Professional Services Research state and health department codes, call various contacts with both trying to get requirements and possible inspections,bjk	130.00	130.00

	Total	\$260.00
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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 #
10/9/2019	3439

Bill To
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 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	0542n-19 KY-Arcadia Wastewater

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

	Total	\$548.75
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21 Design Group, Inc.
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 Washington, MO 63090

Invoice

Date	Invoice #
10/9/2019	3440

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 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 GK# 1020
 JOF 10/10/19

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

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

	Total	\$455.00
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21 Design Group, Inc.
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Phone # 636-432-5029 mail@21designgroup.net

Invoice

Date	Invoice #
10/9/2019	3441

Bill To
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 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	0542p-19 KY River Bluffs Wastewater

Serviced	Quantity	Description	Rate	Amount
9/17/2019	0.75	Project Engineer WWTP Engineering Memo - MM	90.00	67.50
9/23/2019	0.25	Project Engineer WWTP Engineering Memo - MM	90.00	22.50

	Total	\$90.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
11/13/2019	3474

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

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

DATE RCVD 11/14/19 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/20/19 CK# 2597
 Jof
 11/25/19

Terms	Project
Due on receipt	0542-19 KY Woodland Acres Utilities WW

Serviced	Quantity	Description	Rate	Amount
10/17/2019	0.5	Engineer Professional Services Reviewing title information. - RH	110.00	55.00
10/18/2019	0.5	Drafting Professional Services Creation of asset map - dmf	75.00	37.50
10/23/2019	1	Engineer Professional Services Review system files for details for title work, coordinate with Sandy and team,bjk	130.00	130.00
10/31/2019	0.5	Engineer Professional Services Reviewing project information. - RH	115.00	57.50

	Total	\$280.00
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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 #
11/13/2019	3664

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

DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1076

JOF
11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/4/2019	1	Project Coordinator Worked on survey summary. KR	90.00	90.00
10/6/2019	4	Surveyor Professional Services Created polygons for parcels for the online GIS map, jpp	120.00	480.00
10/8/2019	5	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	375.00
10/8/2019	1.5	Project Engineer Setup GIS Objects and Attached information - MM	90.00	135.00
10/9/2019	1.5	Surveyor Professional Services Created shapefile in WGS84 for Kaleb to test in UC, jpp	120.00	180.00
10/9/2019	4.25	Project Engineer Setup GIS Objects and attached information - MM	90.00	382.50
10/9/2019	4.25	Project Engineer Setup GIS Objects and attached information - MM	90.00	382.50
10/10/2019	4.5	Project Engineer Setup GIS Objects and attached information - MM	90.00	405.00
10/10/2019	4.5	Project Engineer Setup GIS Objects and attached information - MM	90.00	405.00
10/11/2019	2	Project Engineer Setup GIS Objects and attached information - MM	90.00	180.00
10/30/2019	1	Engineer Professional Services Review easement for seller, coordinate with surveyor for drafting, bjk	130.00	130.00
11/1/2019	1.25	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	93.75
11/1/2019	1	Project Engineer GIS Map fixes - MM	90.00	90.00

	Total	\$3,328.75
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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 #
11/13/2019	3665

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

DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 1076
 Job
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/2/2019	2.5	GIS Technician Professional Services	75.00	187.50
		Setup of GIS objects - dmf		
10/3/2019	3.75	GIS Technician Professional Services	75.00	281.25
		Setup GIS objects - dmf		
10/4/2019	3.5	GIS Technician Professional Services	75.00	262.50
		Setup GIS objects and attached information - dmf		
10/4/2019	2.25	Project Engineer	90.00	202.50
		Setup GIS Objects and Attached Information - MM		
10/4/2019	2.25	Project Engineer	90.00	202.50
		Setup GIS Objects and Attached Information - MM		
10/7/2019	0.5	GIS Technician Professional Services	75.00	37.50
		Setup GIS objects and attached information - dmf		
10/31/2019	1	Engineer Professional Services	130.00	130.00
		Review GIS maps and coordinate with surveyor,bjk		
11/1/2019	2.5	Surveyor Professional Services	120.00	300.00
		Created manhole and sanitary pipe shapefiles. Created online GIS map, jpp		
11/1/2019	0.5	Project Engineer	90.00	45.00
		GIS Map Fixes - MM		
11/11/2019		Siteworx Survey & Design, LLC-Invoice 19144-1, 10/12/2019	10,000.00	10,000.00
		Total Reimbursable Expenses		10,000.00
		Markup	5.00%	500.00
		Total Reimbursable Expenses		10,500.00

	Total	\$12,148.75
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INVOICE



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

INVOICE #19144-1
 DATE: OCTOBER 12, 2019

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

FOR:
 Airview Subdivision
 Hardin County, KY

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

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

Thank you for your business!



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

Invoice

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

Date	Invoice #
11/13/2019	3666

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

DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1076
 JOF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/7/2019	1.25	GIS Technician Professional Services	75.00	93.75
10/7/2019	1.25	Setup GIS objects and attached information - dmf Project Engineer	90.00	112.50
10/17/2019	1	Setup GIS Objects and Attached Information - MM Engineer Professional Services	130.00	130.00
10/30/2019	2.5	Review info for GIS and outstanding survey items,bjk Surveyor Professional Services	120.00	300.00
10/31/2019	1.5	Created points for manhole locations from surveyors CAD drawing. Created manhole shapefile and online GIS map, jpp Surveyor Professional Services	120.00	180.00
10/31/2019	1	Created sanitary pipe shapefiles and added to online GIS map, jpp Project Engineer	90.00	90.00
11/1/2019	0.5	Checked GIS Maps for missing manholes - MM Project Engineer	90.00	45.00
11/11/2019		GIS Map fixes - MM		
		Siteworx Survey & Design, LLC-Invoice 19145-1, 10/12/2019	✓ 9,000.00	9,000.00
		Total Reimbursable Expenses		9,000.00
		Markup	5.00%	450.00
		Total Reimbursable Expenses		9,450.00

	Total	\$10,401.25
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124 South 31st Street
 Paducah, Kentucky 42001
 (270) 443-8491

INVOICE

INVOICE #19145-1
 DATE: OCTOBER 12, 2019

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

FOR:
 Brocklyn Subdivision
 Madison County, KY

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

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

Thank you for your business!



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

Invoice

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

Date	Invoice #
11/13/2019	3667

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

DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/20/19
 DT PD 12/20/19 GK# 1076

JOF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/11/2019	2	Project Engineer Setup GIS Objects and attached information - MM	90.00	180.00
11/1/2019	0.5	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	37.50
11/1/2019	0.5	Project Engineer GIS Map Fixes - MM	90.00	45.00
10/24/2019		Siteworx Survey & Design, LLC-Invoice 19115-1, 10/09/2019	7,500.00	7,500.00
		Total Reimbursable Expenses		7,500.00
		Markup	5.00%	375.00
		Total Reimbursable Expenses		7,875.00

	Total	\$8,137.50
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INVOICE

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

INVOICE #19115-1
 DATE: OCTOBER 9, 2019

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

FOR:
 Lake Columbia Subdivision
 Bullitt County, KY

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

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

Thank you for your business!



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

Invoice

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

Date	Invoice #
11/13/2019	3668

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

DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1076
 JCF
 11/25/19

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

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

	Total	\$10,923.75
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INVOICE

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

INVOICE #19117-1
 DATE: OCTOBER 9, 2019

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

FOR:
 Fox Run Subdivision
 Franklin County, KY

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

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

Thank you for your business!



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

Invoice

Date	Invoice #
11/13/2019	3669

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 11/14/19 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 2598
 JCF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
11/1/2019	4	Drafting Professional Services Worked on drafting plats. KR	75.00	300.00

	Total	\$300.00
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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 #
11/13/2019	3670

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

DATE RCVD 11/14/19 GL CODE 923,300
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1076
 JOF
 11/25/19

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

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

	Total	\$655.00
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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 #
11/13/2019	3671

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

DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 1076
 JOK
 11/25/19

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

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

	Total	\$1,233.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
11/13/2019	3672

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 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 1076

JOF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/7/2019	1	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	75.00
10/8/2019	1	GIS Technician Professional Services Setup GIS objects and attach information - dmf	75.00	75.00
10/8/2019	6.5	Project Engineer Setup GIS Objects and Attached information - MM	90.00	585.00
10/10/2019	3	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	225.00
10/16/2019	0.75	Project Engineer Worked on survey summary. KR	90.00	67.50
11/1/2019	1.5	Project Engineer GIS Map Fixes - MM	90.00	135.00
11/11/2019		Siteworx Survey & Design, LLC-Invoice 19146-1, 10/12/2019	✓ 10,000.00	10,000.00
		Total Reimbursable Expenses		10,000.00
		Markup	5.00%	500.00
		Total Reimbursable Expenses		10,500.00

	Total	\$11,662.50
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124 South 31st Street
 Paducah, Kentucky 42001
 (270) 443-8491

INVOICE

INVOICE #19146-1
 DATE: OCTOBER 12, 2019

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

FOR:
 LH Treatment Company
 Scott County, KY

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

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

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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
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Invoice

Date	Invoice #
11/13/2019	3673

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 11/14/19 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 2598
 JOF
 11/25/19

Terms	Project
Due on receipt	0542]-19 KY-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
10/28/2019	0.5	Engineer Professional Services Reviewing surveys and maps. - RH	115.00	57.50
11/13/2019		Siteworx Survey & Design, LLC-Invoice 19211-1, 11/06/2019	✓ 2,125.00	2,125.00
		Total Reimbursable Expenses		2,125.00
		Markup	5.00%	106.25
		Total Reimbursable Expenses		2,231.25

	Total	\$2,288.75
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INVOICE

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

INVOICE #19211-1
 DATE: NOVEMBER 6, 2019

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

FOR:
 Timberland Subdivision
 McCracken County, KY

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

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

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11/13/2019	3674

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DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1076

JCF
 11/25/19

Terms	Project
Due on receipt	0542k-19 <u>KY-Kingswood Wastewater</u>

Serviced	Quantity	Description	Rate	Amount
10/7/2019	2.25	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	168.75
10/7/2019	3.25	Project Engineer Setup GIS Objects and attached information - MM	90.00	292.50
10/8/2019	1.5	GIS Technician Professional Services Setup GIS objects and attached information - dmf	75.00	112.50
10/8/2019	1	Project Engineer Setup GIS Objects and attached information - MM	90.00	90.00
10/30/2019	1	Surveyor Professional Services Created manhole shapefile and online GIS map, jpp	120.00	120.00
11/1/2019	0.5	Project Engineer GIS Map Fixes - MM	90.00	45.00
10/24/2019		Siteworx Survey & Design, LLC-Invoice 19116-1, 10/09/2019	8,900.00	8,900.00
		Total Reimbursable Expenses		8,900.00
		Markup	5.00%	445.00
		Total Reimbursable Expenses		9,345.00

	Total	\$10,173.75
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124 South 31st Street
 Paducah, Kentucky 42001
 (270) 443-8491

INVOICE

INVOICE #19116-1
 DATE: OCTOBER 9, 2019

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

FOR:
 Kingswood Subdivision
 Bullitt County, KY

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

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

Thank you for your business!



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

Invoice

Date	Invoice #
11/13/2019	3675

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 11/14/19 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 2598
 J&F
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/5/2019	2	Engineer Professional Services Engineering Memo,bjk	130.00	260.00
10/8/2019	1	Engineer Professional Services Coordinate and review scope of work for local surveyor finalizing proposal,bjk	130.00	130.00
10/28/2019	0.5	Engineer Professional Services Reviewing surveys and maps. - RH	115.00	57.50
11/13/2019		Siteworx Survey & Design, LLC-Invoice 19212-1, 11/06/2019	2,225.00	2,225.00
		Total Reimbursable Expenses		2,225.00
		Markup	5.00%	111.25
		Total Reimbursable Expenses		2,336.25

	Total	\$2,783.75
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INVOICE



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

INVOICE #19212-1
 DATE: NOVEMBER 6, 2019

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

FOR:
 Carriage Park Subdivision
 McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00		25%	\$2,225.00
TOTAL DUE				\$2,225.00

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

Thank you for your business!



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

Invoice

Date	Invoice #
11/13/2019	3676

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 11/14/19 GL CODE 183.0001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 2598

JOF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/5/2019	2	Engineer Professional Services Engineering Memo,bjk	130.00	260.00
10/8/2019	1	Engineer Professional Services Coordinate and review scope of work for local surveyor finalizing proposal,bjk	130.00	130.00
11/1/2019	0.25	Engineer Professional Services Reviewing surveys and maps. - RH	115.00	28.75
11/13/2019		Siteworx Survey & Design, LLC-Invoice 19210-1, 11/06/2019	✓ 2,375.00	2,375.00
		Total Reimbursable Expenses		2,375.00
		Markup	5.00%	118.75
		Total Reimbursable Expenses		2,493.75

	Total	\$2,912.50
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INVOICE



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

INVOICE #19210-1
 DATE: NOVEMBER 6, 2019

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

FOR:
 Marshall Ridge Subdivision
 McCracken County, KY

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

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

Thank you for your business!



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

Invoice

Date	Invoice #
11/13/2019	3677

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 11/14/19 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 2598
 JCF
 11/25/19

Terms	Project
Due on receipt	05421-19 KY-Arcadia Wastewater

Serviced	Quantity	Description	Rate	Amount
10/5/2019	2	Engineer Professional Services Engineering Memo,bjk	130.00	260.00
11/1/2019	0.25	Engineer Professional Services Reviewing surveys and maps. - RH	115.00	28.75
11/13/2019		Siteworx Survey & Design, LLC-Invoice 19213-1, 11/06/2019	✓ 2,225.00	2,225.00
		Total Reimbursable Expenses		2,225.00
		Markup	5.00%	111.25
		Total Reimbursable Expenses		2,336.25

	Total	\$2,625.00
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siteWORX

SURVEY & DESIGN, LLC

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

INVOICE

INVOICE #19213-1
DATE: NOVEMBER 6, 2019

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

FOR:
Arcadia Pines Subdivision
McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00		25%	\$2,225.00
TOTAL DUE				\$2,225.00

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

Thank you for your business!



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

Invoice

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

Date	Invoice #
11/13/2019	3678

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

DATE RCVD 11/14/19 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 2598
 JOF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
10/5/2019	1	Engineer Professional Services Research files for relevant data, need more information to draft engineering memo,bjk	130.00	130.00
10/6/2019	1	Engineer Professional Services Draft engineering memo,bjk	130.00	130.00
10/7/2019	1	Engineer Professional Services Finalize engineering memo,bjk	130.00	130.00
10/15/2019	0.75	Drafting Professional Services Updates to rough service area map - dmf	75.00	56.25
10/16/2019	0.25	Drafting Professional Services Updates to service area map - dmf	75.00	18.75
10/28/2019	0.5	Engineer Professional Services Reviewing surveys and maps. - RH	115.00	57.50
10/29/2019	0.5	Engineer Professional Services Reviewing surveys and maps. - RH	115.00	57.50
10/30/2019	0.5	Engineer Professional Services Coordinate stakeout,bjk	130.00	65.00

	Total	\$645.00
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