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

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

Date	Invoice #
1/17/2020	4171

Project

0542p-19 KY River Bluffs Wastewater

Bill To	
First Round CSWR LLC	

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

DATE RCV	D11720 GL CODE 183.001
SCAN	
DATAPP	QB 12 31 19
DT PD	28/20 CK#_2681
	JOF 2/13/20

Serviced Quantity	Descr	iption	Rate	Amount
1/17/2020 1/17/2020	Civil Design, Inc. (CDI)-Invoice O Civil Design, Inc. (CDI)-Invoice O Total Reimbursable Expenses Markup Total Reimbursable Expenses	013672, 12/04/2019 013853, 01/15/2020	10,125.00 2,700.00 5.00%	10,125.00 2,700.00 12,925.00 641.25 13,466.25
		Т	otal	\$13,466.25

Terms

Due on receipt

Civil Design, Inc. 3404 Stony Spring Circle Louisville, KY 40220 (502) 671-0060 (502) 671-0311 Fax



January 15, 2020 Project No: R4166.01 Invoice No: 0013853 Project Manager: Brian Bewley

First Round 0542p

Ben Kuenzel 21 Design group 1351 Jefferson Street, Suite 301 Washington, MO 63090

Project R4166.01 River Bluff Farms - ALTA & Lift Station Surveys <u>Professional Services from December 1, 2019 to December 31, 2019</u>

Fee					
Total Fee	13,500.00				
Percent Complete	95.00	Total Earned		12,825.00	
		Previous Fee Billing		10,125.00	
		Current Fee Billing		2,700.00	
		Total Fee			2,700.00
			Total this lr	avera a	#0 7 00 00
			Total this h	IVOICE	\$2,700.00
Billings to Date			i otai this ir	WOICE	\$2,700.00
Billings to Date	Current	Prior	Total	Received	\$2,700.00 A/R Balance
Billings to Date Fee	Current 2,700.00	Prior 10,125.00			

Remit to: Civil Design, Inc., 5220 Oakland Ave., St. Louis, MO 63110

R4166.01 Invoice #13853 – River Bluff Farms – ALTA & Lift Station Surveys

Description of Services:

ALTA & Topo reviews & surgery preparation.

Civil Design, Inc. 3404 Stony Spring Circle Louisville, KY 40220 (502) 671-0060 (502) 671-0311 Fax



December 4, 2019Project No:R4166.01Invoice No:'0013672Project Manager:Brian Bewley

Ben Kuenzel 21 Design group 1351 Jefferson Street, Suite 301 Washington, MO 63090

 Project
 R4166.01
 River Bluff Farms - ALTA & Lift Station Surveys

 Professional Services from November 1, 2019 to November 30, 2019
 Fee

Total Fee 13,500.00 Percent Complete 75.00 Total Earned 10,125.00 Previous Fee Billing 0.00 **Current Fee Billing** 10,125.00 Total Fee 10,125.00 **Total this Invoice** \$10,125.00 **Billings to Date** A/R Balance Current Prior Total Received Fee 10,125.00 0.00 10,125.00 Totals 10,125.00 0.00 10,125.00 0.00 10,125.00

Remit to: Civil Design, Inc., 5220 Oakland Ave., St. Louis, MO 63110

R4166.01 Invoice #13672 - River Bluff Farms - ALTA & Lift Station Surveys

Description of Services:

1.) ALTA/NSPS Survey for Plant Site
 2.) Topographic Survey for Lift Station Sites

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

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

Bill To	San Ment	
CSWR, LLC/Herrington Josiah Cox	Haven	
500 Northwest Plaza E St. Ann, MO 63074)r., Suite 500	

Invoice #
4176

DATE RCVD	118			183.001
SCAN	EMAIL		JOB_	2.0
DATAPP		_QB	31	20
DT PD_2	241	20CK	#	2724
[-	Tof	3/12,	120	7

Terms	Project
Due on receipt	0544-20 KY-Herrington Haven Wastewater

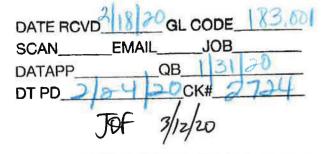
Serviced	Quantity	Description	Rate	Amount
1/14/2020	0.75	Engineer Professional Services CSWR: Harrington Haven: Looking up property information. Reviewing RSAM and sending to team RH	115.00	86.25
1/14/2020	1.5	Drafting Professional Services Worked on rough service area map. KR	75.00	112.50
i.				
		То	otal	\$198.75

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

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



o	2/13/2020
o	2/13/2020



Terms	Project
Due on receipt	KY-0544-20 Springcrest Wastewater

Serviced	Quantity	Description	Rate	Amount
1/14/2020	1	Engineer Professional Services CSWR: Springcrest: Looking up site information. Reading through documents to determine location RH	115.00	115.00
1/15/2020	0.5	Engineer Professional Services Coordinating RSAM RH	115.00	57.50
1/16/2020	1	Drafting Professional Services Worked on rough service area map. KR	75.00	75.00
		То	tal	\$247.50

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

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

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

Invoice #
4411

Project

0542a-18 KY-Persimmon Ridge

107.002 GL CODE_ DATE RCVD EMAIL SCAN_ JOB 2 ð QB_ Ŧ DATAPP DT PD CK# 9 20

			Due on receipt	05420-18 KY-Persi	minori niuge
Serviced	Quantity	Descri	ption	Rate	Amount
1/16/2020	2	Surveyor Professional Services Reviewed issues with ESRI map a Daniel and Mike, jpp	nd Utility Cloud Map with	120.00	240.00
1/16/2020	1	Project Engineer Setup GIS Objects and attached	information - MM	90.00	90.00
1/16/2020	3	Project Engineer General GIS Troubleshooting Usir Base - MM		90.00	270.00
1/17/2020	2	Surveyor Professional Services Checked updated shapefiles. Up utility cloud upload, jpp	dated online GIS map and	120.00	240.00
1/17/2020	2	Project Engineer Setup GIS Objects and attached	information - MM	90.00	180.00
1/20/2020	2	Project Engineer Setup GIS Objects and attached	information - MM	90.00	180.00
1/22/2020	0.5	Surveyor Professional Services Reviewed shapefile updates to u	tility cloud, jpp	120.00	60.00
1/30/2020	1.5	Surveyor Professional Services Worked on updating utility cloud jpp		120.00	180.00
1/30/2020	0.5	Project Engineer GIS Troubleshooting - MM		90.00	45.00
2/4/2020	0.25	Engineer Professional Services Emails with team RH		115.00	28.75
			Т	otal	\$1,513.75

Terms

Due on receipt

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

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

Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

Date	Invoice #
2/13/2020	4412

GL CODE 107,002 8 DATE ROVD EMAIL JOB SCAN_ 31 20 DATAPP QB CK# DT PD 🥏 -0

		Terms	Project	Proventing and
		Due on receipt	0542b-18 KY-Airview Utili	ties Wastewater
Serviced Quantity	Descri	ption	Rate	Amount
1/29/2020 1	Engineer Professional Services Review Cap and coordinate syste	em needs with contractor,bjk	130.00	130.00
		г	otal	\$130.00

Invoice #

4413

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

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



DATE RCVD 18 20 CODE 107.002
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Date

2/13/2020

			Terms	1	Project	A STATES
			Due on receipt	054	2c-18 KY-Brocklyn Ut	ilities Wastewater
Serviced	Quantity	Descri	ption	Sec.	Rate	Amount
1/16/2020	1	Surveyor Professional Services Reviewed issues with ESRI map a Daniel and Mike, jpp	nd Utility Cloud Map with		120.00	120.00
				Tota	1	\$120.00

1

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

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

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

Date	Invoice #
2/13/2020	4414

GL CODE_ 10% DATE ROVD 0 SCAN_____ JOB EMAIL QB_ DATAPP DT PD 20 CK# 3 Q. 20

		r	Terms		Project	Harris Part
			Due on receipt	0542d-18 KY-La	ike Columb	oia Utilities WW
Serviced	Quantity	Descri		Rate		Amount
1/14/2020	1	Project Engineer Lake Columbia WWTP CAD Exh	ibits - MM		90.00	90.00
				Total		\$90.00

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

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

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

Date	Invoice #
2/13/2020	4415

GL CODE DATE RCV JOB SCAN EMAIL QB 2 DATAPP OD CK# DT PD 7 3 Of 20 12/

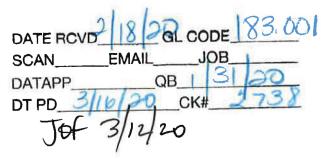
		Terms	Projec	:t
		Due on receipt	0542e-18 KY-Fox Run U	tilities Wastewater
Serviced	Quantity	Description	Rate	Amount
1/15/2020	1	Engineer Professional Services Coordinate treatment plant easement requirements with team inform	,	130.00
		Т	otal	\$130.00

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



2/13/2020	4416
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Project



			Terms	Project	
			Due on receipt	0542f-18 KY-Center R	idge Water
Serviced	Quantity	Descr	iption	Rate	Amount
1/13/2020	1	Surveyor Professional Services		120.00	120.00
1/31/2020	0.5	Reviewed alta surveys, jpp Engineer Professional Services		115.00	57.50
2/4/2020	2	Sending plats to BLF RH Engineer Professional Services Review memo and generate cos	t estimate,bjk	130.00	260.00
				Total	\$437.5

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

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

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

Date Invoice # 2/13/2020 4417

Project

07.002 GL CODE DATE RCVD SCAN EMAIL JOB DATAPP QB CK# DT PD 20

			Due on receipt		0542h-19 KY-Golden A	Acres Wastewater
Serviced	Quantity	Descri	ption	1	Rate	Amount
1/7/2020	1.5	Engineer Professional Services Review signed easement for acce details for road repair for access, smoke testing results with operat	organize and coordinate		130.00	195.00
1/14/2020	1	Project Engineer			90.00	90.00
1/29/2020	1	Golden Acres WWTP CAD Exhibi Engineer Professional Services Review Cap and coordinate syste		k	130.00	130.00
				Tot	al	\$415.00

Terms

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

mail@21designgroup.net



Project



Phone # 636-432-5029

500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE ROVD 18 80 GL CODE 107.002	
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DT PD_22500 CK#_1128	
JOF 3/12/20	

0542i-19 KY-LH Treatment Wastewater Due on receipt Serviced Quantity Description Rate 1/24/2020 0.5 **Project Engineer** 90.00 45.00 Fixed GIS issue for Parcel layer - MM Surveyor Professional Services 1/26/2020 60.00 0.5 120.00 Reviewed utility cloud emails about easement AID conflict, jpp Project Engineer 67.50 1/27/2020 90.00 0.75 Fixed GIS Error - MM Surveyor Professional Services 60.00 1/30/2020 0.5 120.00 Updated utility cloud upload, jpp **Engineer Professional Services** 115.00 28.75 2/6/2020 0.25 Coordinating collection system information. ~ RH

	Concession of the local division of the loca
Total	\$261.25

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

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

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

	2/13/2020	4419
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Date Invoice #

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	on tot to 1/11 Truck adams
Due on receipt	0542j-19 KY-Timberland

12j-19 KY	'-Timber	land W	astewater
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Serviced	Quantity	Description	Rate	Amount
1/14/2020	0.5	Surveyor Professional Services Reviewed alta survey and updated project tracker, jpp	120.00	60.00
1/14/2020	0.5	Engineer Professional Services	115.00	57.50
2/4/2020	1.5	Reviewing plats and sending to BLF RH Engineer Professional Services Review memo and generate cost estimate,bjk	130.00	195.00
2/13/2020		Siteworx Survey & Design, LLC-Invoice 19211-3, 02/08/2020	2,125.00	2,125.00
		Total Reimbursable Expenses Markup Total Reimbursable Expenses	5.00%	2,125.00 106.25 2,231.25
		То	tal	\$2,543.75



INVOICE #19211-3

DATE: FEBRUARY 8, 2020



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

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

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,500.00	75%	25%	\$2,125.00
			TOTAL DUE	\$2,125.00

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

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	Invoice #
	2/13/2020	4420
	110100	102 001
DATE ROVI	S 18 GL CO	DE 05.001
SCAN		OB
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DT PD 3	16,29 CK#	2938
TAF	3/12/20	
50	1.7	

			Terms	Project	
			Due on receipt	0542L-19 KY-Carriage	Park Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
1/13/2020	0.5	Surveyor Professional Services Reviewed alta survey, jpp		120.00	60.00
2/13/2020		Siteworx Survey & Design, LLC-It Total Reimbursable Expenses Markup Total Reimbursable Expenses	nvoice 19212-3, 02/08/2020	2,225.00	2,225.00 2,225.00 111.25 2,336.25
			-	Total	\$2,396.25



INVOICE #19212-3

DATE: FEBRUARY 8, 2020



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

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

Carriage Park Subdivision

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00	75%	25%	\$2,225.00
			TOTAL DUE	\$2,225.00

FOR:

McCracken County, KY

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

Thank you for your business!

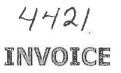
21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090

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

Date	Invoice #
2/13/2020	4421

20 GL CODE 18 DATE RC SCAN_ EMAIL JOB QB DATAPP 3 DT PD_ CK 0

			Terms	Project	
		[Due on receipt	0542m-19 KY-Marshall R	idge Wastwater
Serviced	Quantity	Descrip	tion	Flate	Amount
1/14/2020 2/13/2020	0.5	Surveyor Professional Services Reviewed alta survey and update Siteworx Survey & Design, LLC-Inv		120.00	60.00 2,375.00
		Total Reimbursable Expenses Markup Total Reimbursable Expenses		5.00%	2,375.00 118.75 2,493.75
			۲	Fotal	\$2,553.75



INVOICE #19210-3

DATE: FEBRUARY 8, 2020



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

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 FOR: Marshall Ridge Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$9,500.00	75%	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!

Invoice #

4422

Date

2/13/2020

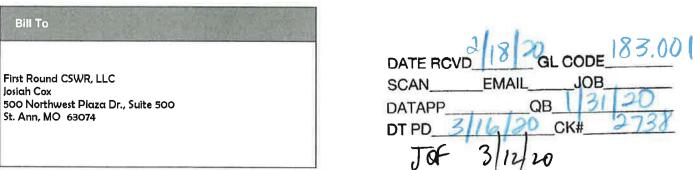
Proiect

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

Bill To

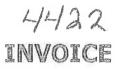
Josiah Cox

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



Terms

			Terms	Project	
			Due on receipt	0542n-19 KY-Arcadia	Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
1/14/2020	0.5	Surveyor Professional Services Reviewed alta survey and updat	ad project tracher inp	120.00	60.00
1/14/2020	0.5	Engineer Professional Services Reviewing plats and sending to E		115.00	57.50
1/15/2020	0.25	Engineer Professional Services Sending plat copies to BLF RH		115.00	28.75
2/13/2020		Siteworx Survey & Design, LLC-Ir	nvoice 19212-3, 02/08/2020	~2,225.00	2,225.00
		Total Reimbursable Expenses Markup			2,225.00
		Total Reimbursable Expenses		5.00%	111.25 2,336.25
			T	Total	\$2,482.50





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

TO: 21 Design Group 1351 Jefferson Street, Suite 301 Washington, MO 63090 INVOICE #19213-3 DATE: FEBRUARY 8, 2020

FOR: Arcadia Pines Subdivision McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$8,900.00	75%	25%	\$2,225.00
	4			
×				
			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

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	Invoice #
2/13/2020	4423

8 20GL CODE 183,00 DATE RCVD JOB SCAN_ EMAIL QB DATAPP 120 CK# DT PD TOF 20 3 12

Project	
19 KY Randview Septic Corporation	

Serviced	Quantity	Description	Rate	Amount
1/9/2020	4.25	Drafting Professional Services Plat drafting-AMD	75.00	318.75
1/10/2020	2.25	Drafting Professional Services Plat drafting- AMD	75.00	168.75
1/14/2020	0.5	Engineer Professional Services Reviewing plats and sending to BLF. – RH	115.00	57.50
1/16/2020	4.25	Drafting Professional Services Plat drafting-AMD	75.00	318.75
1/20/2020	4.75	Drafting Professional Services Plat drafting-AMD	75.00	356.25
1/27/2020	2	Project Engineer Worked on Preliminary Service Area Map. KR	90.00	180.00
2/6/2020	0.25	Engineer Professional Services Coordinating surveys RH	115.00	28.75
2/7/2020	0.25	Engineer Professional Services Reviewing survey. – RH	115.00	28.75
2/8/2020	2	Engineer Professional Services Modify engineering memo and estimate per plans recovered from Health Department,bjk	130.00	260.00
		Тс	otal	\$1,717.50

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

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

Invoice # Date 2/13/2020 4424

Bill To First Round CSWR, LLC Josiah Cox

500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE ROVE	2 18 2GL CODE 183,0	01
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DT PD	116 pg CK# 2130	
Jot	3/12/20	

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

Serviced	Quantity	Description	Rate	Amount
1/6/2020	0.5	Engineer Professional Services Reviewing lift station survey and coordinating with local surveyor and BLF RH	115.00	57.50
1/16/2020	0.5	Engineer Professional Services Reviewing SAM/customer list RH	115.00	57.50
1/16/2020	0.5	Drafting Professional Services Worked on preliminary service area map. KR	75.00	37.50
2/4/2020	1	Engineer Professional Services Review memo and generate cost estimate,bjk	130.00	130.00
2/6/2020	0.25	Engineer Professional Services Coordinating survey review RH	115.00	28.75
		То	tal	\$311.25

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



DATE RCV	3/13/20	CODE	183.00(
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Date

3/13/2020

Invoice

Invoice #

4471

APPROVED

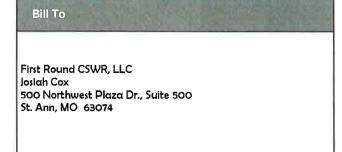
By Jake Freeman at 5:35 pm, Apr 23, 2020

Terms	Project
Due on receipt	0544-20 KY-Herrington Haven Wastewater

Serviced	Quantity	Description	Rate	Amount
2/12/2020	0.75	Engineer Professional Services Coordinating titlework and surveys RH	115.00	86.25
				1
		То	tal	\$86.25

1

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



	2
DATE RCV	GL CODE 107.002
SCAN	EMAILJOB
DATAPP	QB 2 28 20
DT PD	CK#

Date 3/13/2020 Invoice

Invoice #

4658

APPROVED

By Jake Freeman at 10:06 am, Apr 20, 2020

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

Serviced	Quantity	Description	Rate	Amount
2/12/2020	1.5	Project Engineer Started making manhole maps for operator - MM	90.00	135.00
2/26/2020	0.5	Engineer Professional Services Review status for system upgrades and coordinate with Jake,bjl	130.00	65.00
		· · · · · · · · · · · · · · · · · · ·		
			otal	\$200.00

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



Invoice

Bill To First Round CSWR, LLC

losiah Cox
500 Northwest Plaza Dr., Suite 500
St. Ann, MO 63074

DATE RCVD 13 2 GL CODE 107.002 SCAN___EMAIL JOB DATAPP____QB_2 CK# DT PD

APPROVED

By Jake Freeman at 10:06 am, Apr 20, 2020

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

Serviced	Quantity	Description	Rate	Amount
2/14/2020	2	Engineer Professional Services Review facility information, budget discussion with CSWR on improvements,bjk	130.00	260.00
		Т	otal	\$260.00

21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Phone # 636-432-5029 mail@21designgroup.net

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

APPROVED

By Jake Freeman at 10:07 am, Apr 20, 2020

DATE RCVD_	3/13/20GL	CODE 107,002
SCAN	EMAIL	_JOB
DATAPP	QB_	2/28/20
DT PD	(CK#

 Terms
 Project

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

Serviced	Quantity	Descri	ption	Rate	Amount
Serviced 2/26/2020	Quantity 0.5	Engineer Professional Services Review status for system upgrade		130.00	<u>4mount</u> 65.00

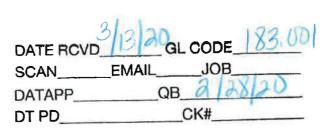
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Invoice #

4661

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

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



Date

3/13/2020

Project

0542f-18 KY-Center Ridge Water

Bill To

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

APPROVED

By Jake Freeman at 4:56 pm, Apr 27, 2020

Serviced	Quantity	Description	Rate	Amount
2/20/2020	0.5	Engineer Professional Services Reviewing SAMs and coordinating update RH	115.00	57.50
2/20/2020	2.25	Project Engineer Worked on preliminary service area map. KR	90.00	202.50
2/21/2020	0.75	Engineer Professional Services Reviewing and sending out updated SAMs RH	115.00	86.25
2/21/2020	0.75	Project Engineer Worked on preliminary service area map. KR	90.00	67.50
2/21/2020	1.5	Project Engineer Worked on preliminary service area map. KR	90.00	135.00
2/28/2020	0.5	Surveyor Professional Services Reviewed title commitment, jpp	120.00	60.00
3/3/2020	0.25	Engineer Professional Services Emails with team RH	115.00	28.75
			Tetel	
			Total	\$637.50

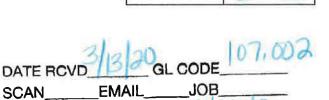
Terms

Due on receipt

Invoice

4662

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



CK#

Project

0542g-19 KY-Great Oaks Wastewater

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Terms

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

APPROVED

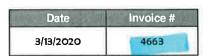
Bill To

By Jake Freeman at 10:07 am, Apr 20, 2020

			Due on receipt	03429 19 KT Great O	
Serviced	Quantity	Descri	ption	Rate	Amount
2/12/2020	1	Engineer Professional Services Review construction items and co	oordinate needs with staff bik	130.00	130.00
2/13/2020	1.5	Engineer Professional Services Coordinating post-closing survey		115.00	172.50
2/14/2020	0.75	Engineer Professional Services Coordinating post closing surveyi		115.00	86.25
2/26/2020	Q. 5	Engineer Professional Services Review status for system upgrad		130.00 jk	65.00
				fotal	\$453.75

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

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



Project

Bill To First Round CSWR, LLC

Josiah Cox			
500 Northw	est Plaza I	Dr., Suite	500
St. Ann, MO	63074		

DATE ROVD 07.002 SCAN_____JOB__ DATAPP____QB___2/2 CK# DT PD_____

APPROVED

y Jake Free	eman at 10:	07 am, Apr 20, 2020	Due on receipt	6	0542i-19 KY-LH Treatn	nent Wastewater
Serviced	Quantity	Descri	ption	2	Rate	Amount
2/13/2020	3.75	Project Engineer Plotted Sewer maps for operator	~ - MM		90.00	337.50
2/18/2020	1.5	Engineer Professional Services Evaluate sewer elevations in rela rebuild influent screen and remo built,bjk	tion to the plant, will need t		130.00	195.00
2/26/2020	0.5	Engineer Professional Services Review status for system upgrad	es and coordinate with Jake	s,bjk	130.00	65.00
				То	tal	\$597.50
				_		

Terms

Invoice #

4664

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

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



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DT PD		_CK#	

Date

3/13/2020

APPROVED

By Jake Freeman at 4:56 pm, Apr 27, 2020

Terms	Project
Due on receipt	0542j-19 KV-Timberland Wastewater

Serviced	Quantity	Description	Rate	Amount
2/17/2020	0.75	Engineer Professional Services	115.00	86.25
2/18/2020	1	Coordinating service area information and map updateRH Engineer Professional Services Coordinating with team. Reviewing ALTA RH	115.00	115.00
2/20/2020	0.5	Surveyor Professional Services Reviewed alta survey and title commitment, jpp	120.00	60.00
2/20/2020	0.5	Engineer Professional Services Emails with team RH	115.00	57.50
2/24/2020	0.25	Engineer Professional Services Coordinating service area map with team RH	115.00	28.75
2/28/2020	0.5	Project Engineer Updating preliminary service area map. KR	90.00	45.00
	6			
		-	Total	\$392.50

Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 3/13/2020 4665 Phone # 636-432-5029 mail@21designgroup.net Bill To 100 GL CODE DATE RCVD First Round CSWR, LLC Josiah Cox SCAN___EMAIL_ JOB 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074 QB 🔏 DATAPP CK# DT PD____

Terms

Project

APPROVED

y Jake Free	man at 4:5	5 pm, Apr 27, 2020	Due on receipt	0542L-19 KY-Carriage	Park Wastewater
Serviced	Quantity	Descri	ption	Rate	Amount
2/28/2020	0.5	Project Engineer Updating preliminary service area	a map. KR	90.00	45.00
				Total	\$45.00

Invoice #

4666

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

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

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

DATE RCVD_____GL CODE_____JOB_____ SCAN_____EMAIL____JOB_____ DATAPP______QB_____JAX____O DT PD______CK#_____

Project

0542p-19 KY Randview Septic Corporation

Date

3/13/2020

APPROVED

By Jake Freeman at 4:55 pm, Apr 27, 2020

			Contraction of the second s	
Serviced	Quantity	Description	Rate	Amount
2/12/2020	1.5	Engineer Professional Services Review system plans from local health department for treatment system and plans,bjk	130.00	195.00
			Total	\$195.00

Terms

Due on receipt

Invoice 21 Design Group, Inc. 1351 Jefferson Street, Suite 301 Washington, MO 63090 Date Invoice # 3/13/2020 4667 Phone # 636-432-5029 mail@21designgroup.net **Bill To** 83.00 GL CODE_ SCAN____EMAIL_ JOB First Round CSWR, LLC Josiah Cox QB DATAPP 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074 CK# DT PD_ **APPROVED** Terms Project By Jake Freeman at 4:55 pm, Apr 27, 2020 Due on receipt 0542p-19 KY River Bluffs Wastewater Serviced Quantity Description Rate Amount 2/12/2020 0.5 **Engineer Professional Services** 115.00 57.50 Coordinating collection system mapping. - RH Total \$57.50