



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

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

Invoice

Date	Invoice #
1/17/2020	4171

Bill To

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

DATE RCVD 1/17/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 2687
 JOE 2/13/20

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

Serviced	Quantity	Description	Rate	Amount
1/17/2020		Civil Design, Inc. (CDI)-Invoice 0013672, 12/04/2019	10,125.00	10,125.00
1/17/2020		Civil Design, Inc. (CDI)-Invoice 0013853, 01/15/2020	2,700.00	2,700.00
		Total Reimbursable Expenses		12,825.00
		Markup	5.00%	641.25
		Total Reimbursable Expenses		13,466.25

	Total	\$13,466.25
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Invoice

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

Just 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
Professional Services from December 1, 2019 to December 31, 2019

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 Invoice		\$2,700.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	2,700.00	10,125.00	12,825.00		
Totals	2,700.00	10,125.00	12,825.00	0.00	12,825.00

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.

Invoice

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



December 4, 2019
Project No: R4166.01
Invoice No: 0013672
Project 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

	Current	Prior	Total	Received	A/R Balance
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

Invoice

Date	Invoice #
2/13/2020	4176

Bill To
CSWR, LLC/Herrington Haven Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/24/20 CK# 2724
 JCF 3/12/20

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

	Total	\$198.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
2/13/2020	4177

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

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

DATE RCVD 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/24/20 CK# 2724
 JCF 3/12/20

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

	Total	\$247.50
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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 #
2/13/2020	4411

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

DATE RCVD 2/18/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/25/20 CK# 1128
 JOF 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/16/2020	2	Surveyor Professional Services Reviewed issues with ESRI map and Utility Cloud Map with Daniel and Mike, jpp	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 Using Persimmon Ridge Shapefile Base - MM	90.00	270.00
1/17/2020	2	Surveyor Professional Services Checked updated shapefiles. Updated online GIS map and utility cloud upload, jpp	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 utility cloud, jpp	120.00	60.00
1/30/2020	1.5	Surveyor Professional Services Worked on updating utility cloud upload and online GIS map, 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

	Total	\$1,513.75
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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 #
2/13/2020	4412

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

DATE RCVD 2/18/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/25/20 CK# 1128
 JDF 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/29/2020	1	Engineer Professional Services Review Cap and coordinate system needs with contractor,bjk	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
2/13/2020	4413

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

DATE RCVD 2/18/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/25/20 CK# 1128
 J&F 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/16/2020	1	Surveyor Professional Services Reviewed issues with ESRI map and Utility Cloud Map with Daniel and Mike, jpp	120.00	120.00

	Total	\$120.00
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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 #
2/13/2020	4414

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

DATE RCVD 2/18/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/25/20 CK# 1128
 JCF 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/14/2020	1	Project Engineer Lake Columbia WWTP CAD Exhibits - MM	90.00	90.00

	Total	\$90.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
2/13/2020	4415

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

DATE RCVD 2/18/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/25/20 CK# 1128
 JOF 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/15/2020	1	Engineer Professional Services Coordinate treatment plant easement requirements with team, inform	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
2/13/2020	4416

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

DATE RCVD 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/10/20 CK# 2738
 Jof 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/13/2020	1	Surveyor Professional Services Reviewed alta surveys, jpp	120.00	120.00
1/31/2020	0.5	Engineer Professional Services Sending plats to BLF. - RH	115.00	57.50
2/4/2020	2	Engineer Professional Services Review memo and generate cost estimate, bjk	130.00	260.00

	Total	\$437.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
2/13/2020	4417

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 2/18/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/25/20 CK# 1128
 Jof 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/7/2020	1.5	Engineer Professional Services Review signed easement for access, coordinate with legal on details for road repair for access, organize and coordinate smoke testing results with operator for system repairs,bjk	130.00	195.00
1/14/2020	1	Project Engineer Golden Acres WWTP CAD Exhibits - MM	90.00	90.00
1/29/2020	1	Engineer Professional Services Review Cap and coordinate system needs with contractor,bjk	130.00	130.00

	Total	\$415.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
2/13/2020	4418

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

DATE RCVD 2/18/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 2/25/20 CK# 1/28
 Jof 3/12/20

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

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

	Total	\$261.25
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
2/13/2020	4419

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

DATE RCVD 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 5738
 JOF 3/12/20

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

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 Reviewing plats and sending to BLF. - RH	115.00	57.50
2/4/2020	1.5	Engineer Professional Services Review memo and generate cost estimate, bjk	130.00	195.00
2/13/2020		Sitework Survey & Design, LLC-Invoice 19211-3, 02/08/2020	✓ 2,125.00	2,125.00
		Total Reimbursable Expenses		2,125.00
		Markup	5.00%	106.25
		Total Reimbursable Expenses		2,231.25

	Total	\$2,543.75
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4419

INVOICE



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

INVOICE #19211-3
DATE: FEBRUARY 8, 2020

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

Invoice

Date	Invoice #
2/13/2020	4420

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

DATE RCVD 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 2738
 Jof 3/12/20

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

Serviced	Quantity	Description	Rate	Amount
1/13/2020	0.5	Surveyor Professional Services Reviewed alta survey, jpp	120.00	60.00
2/13/2020		Sitework Survey & Design, LLC-Invoice 19212-3, 02/08/2020	2,225.00	2,225.00
		Total Reimbursable Expenses		2,225.00
		Markup	5.00%	111.25
		Total Reimbursable Expenses		2,336.25

	Total	\$2,396.25
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4420

INVOICE



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

INVOICE #19212-3
DATE: FEBRUARY 8, 2020

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	75%	25%	\$2,225.00
			TOTAL DUE	\$2,225.00

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

Invoice

Date	Invoice #
2/13/2020	4421

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

DATE RCVD 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 2738
 Jof 3/12/20

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

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
2/13/2020		Siteworx Survey & Design, LLC-Invoice 19210-3, 02/08/2020	✓ 2,375.00	2,375.00
		Total Reimbursable Expenses		2,375.00
		Markup	5.00%	118.75
		Total Reimbursable Expenses		2,493.75

	Total	\$2,553.75
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4421

INVOICE



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

INVOICE #19210-3
DATE: FEBRUARY 8, 2020

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!



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

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

Invoice

Date	Invoice #
2/13/2020	4422

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

DATE RCVD 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 2738
 JCF 3/12/20

Terms	Project
Due on receipt	0542n-19 KY-Arcadia Wastewater

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 Reviewing plats and sending to BLF. - RH	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		Sitework Survey & Design, LLC-Invoice 19212-3, 02/08/2020	2,225.00	2,225.00
		Total Reimbursable Expenses		2,225.00
		Markup	5.00%	111.25
		Total Reimbursable Expenses		2,336.25

	Total	\$2,482.50
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4422
INVOICE



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

INVOICE #19213-3
DATE: FEBRUARY 8, 2020

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	75%	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 #
2/13/2020	4423

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 2/18/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 2738
 JOF 3/12/20

Terms	Project
Due on receipt	0542p-19 KV 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

	Total	\$1,717.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
2/13/2020	4424

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 2/18/20 GL CODE 183,001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 2738
 JOF 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

	Total	\$311.25
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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 #
3/13/2020	4471

Bill To
CSWR, LLC/Herrington Haven Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 3/13/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

	Total	\$86.25
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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 #
3/13/2020	4658

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

DATE RCVD 3/13/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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	90.00	135.00
2/26/2020	0.5	Started making manhole maps for operator - MM Engineer Professional Services Review status for system upgrades and coordinate with Jake,bjk	130.00	65.00

	Total	\$200.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
3/13/2020	4659

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 3/13/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

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

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

	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 #
3/13/2020	4660

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

DATE RCVD 3/13/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

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

Serviced	Quantity	Description	Rate	Amount
2/26/2020	0.5	Engineer Professional Services Review status for system upgrades and coordinate with Jake,bjk	130.00	65.00

			Total	\$65.00
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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 #
3/13/2020	4661

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

DATE RCVD 3/13/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

APPROVED

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

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

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

Total

\$637.50



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3/13/2020	4662

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

DATE RCVD 3/13/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

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

Serviced	Quantity	Description	Rate	Amount
2/12/2020	1	Engineer Professional Services Review construction items and coordinate needs with staff,bjk	130.00	130.00
2/13/2020	1.5	Engineer Professional Services Coordinating post-closing surveying items. - RH	115.00	172.50
2/14/2020	0.75	Engineer Professional Services Coordinating post closing surveying items. - RH	115.00	86.25
2/26/2020	0.5	Engineer Professional Services Review status for system upgrades and coordinate with Jake,bjk	130.00	65.00

	Total	\$453.75
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 Washington, MO 63090

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Invoice

Date	Invoice #
3/13/2020	4663

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

DATE RCVD 3/13/20 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

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

Serviced	Quantity	Description	Rate	Amount
2/13/2020	3.75	Project Engineer Plotted Sewer maps for operators - MM	90.00	337.50
2/18/2020	1.5	Engineer Professional Services Evaluate sewer elevations in relation to the plant, will need to rebuild influent screen and remove the existing one recently built,bjk	130.00	195.00
2/26/2020	0.5	Engineer Professional Services Review status for system upgrades and coordinate with Jake,bjk	130.00	65.00

	Total	\$597.50
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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 #
3/13/2020	4664

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

DATE RCVD 3/13/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

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

Serviced	Quantity	Description	Rate	Amount
2/17/2020	0.75	Engineer Professional Services Coordinating service area information and map update. -RH	115.00	86.25
2/18/2020	1	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

	Total	\$392.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

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

Date	Invoice #
3/13/2020	4665

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

DATE RCVD 3/13/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/28/20
 DT PD _____ CK# _____

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

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

Serviced	Quantity	Description	Rate	Amount
2/28/2020	0.5	Project Engineer Updating preliminary service area map. KR	90.00	45.00

	Total	\$45.00
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21 Design Group, Inc.
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 Washington, MO 63090

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

Invoice

Date	Invoice #
3/13/2020	4666

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

DATE RCVD 3/13/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

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

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

Invoice

Date	Invoice #
3/13/2020	4667

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 3/13/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD _____ CK# _____

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

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

Serviced	Quantity	Description	Rate	Amount
2/12/2020	0.5	Engineer Professional Services Coordinating collection system mapping. - RH	115.00	57.50

			Total	\$57.50
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