



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

Invoice

Date	Invoice #
4/15/2020	4688

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

Bill To
CSWR, LLC/Herrington Haven Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	04/22/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/1/20

APPROVED
 By Jake Freeman at 12:20 pm, May 08, 2020

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

Serviced	Quantity	Description	Rate	Amount
3/13/2020	0.75	Engineer Professional Services Coordinating survey proposals. - RH	115.00	86.25
3/16/2020	0.25	Engineer Professional Services Coordinating proposal. - RH	115.00	28.75

	Total	\$115.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4921

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/9/2020	1	Engineer Professional Services Coordinate with field staff for ordering materials for system repairs,bjk	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4922

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/12/2020	1	Project Engineer Determining service area documents needed. KR	90.00	90.00
3/13/2020	0.5	Surveyor Professional Services Reviewed alta surveys and sent to BLF, jpp	120.00	60.00
3/17/2020	0.5	Engineer Professional Services Coordinating with team. - RH	115.00	57.50
3/26/2020	3	Surveyor Professional Services Reviewed attorney comments, checked project tracker and worked on service area calculations, jpp	120.00	360.00
3/26/2020	0.75	Engineer Professional Services Coordinating service area documents. - RH	115.00	86.25
3/26/2020	1	Project Engineer Requesting service area documents. KR	90.00	90.00
3/27/2020	0.5	Engineer Professional Services Coordinating service area documents. - RH	115.00	57.50

	Total	\$801.25
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4923

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/9/2020	1	Engineer Professional Services Coordinate with field staff for ordering materials for system repairs,bjk	130.00	130.00
3/13/2020	0.25	Engineer Professional Services Coordinating with local surveyor for post-closing items. - RH	115.00	28.75
3/23/2020	1	Engineer Professional Services Coordinate collection system and smoke testing repair,bjk	130.00	130.00
3/26/2020	1	Engineer Professional Services Review project status and update CSWR,bjk	130.00	130.00
3/30/2020	1	Engineer Professional Services Review and coordinate status of projects with CSWR,bjk	130.00	130.00
4/1/2020	2.5	Engineer Professional Services Reviewing collection system mapping and offsite sewer line. Coordinating with local surveyor for easement document generation. - RH	115.00	287.50
4/2/2020	1	Engineer Professional Services Reviewing plat, collection system information and boundary information for manhole location and use. - RH	115.00	115.00
4/3/2020	1	Surveyor Professional Services Reviewed easement description and exhibit for Herrington property, jpp	120.00	120.00
4/3/2020	0.5	Engineer Professional Services Coordinating new easement information. - RH	115.00	57.50
4/3/2020	0.5	Engineer Professional Services Reviewing manhole information for verification of location. - RH	115.00	57.50

	Total	\$1,186.25
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4924

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	04/22/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	4/1/20

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

Serviced	Quantity	Description	Rate	Amount
3/23/2020	1.5	Engineer Professional Services Coordinate collection system and smoke testing repair,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 #
4/15/2020	4925

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/9/2020	1	Engineer Professional Services Coordinate with field staff for ordering materials for system repairs,bjk	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4926

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/13/2020	0.25	Surveyor Professional Services Reviewed alta survey and sent to BLF, jpp	120.00	30.00

	Total	\$30.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4927

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
4/1/2020	1	Surveyor Professional Services Checked shapefiles and updated online gis map and utility cloud upload, jpp	120.00	120.00
4/1/2020	1.75	Engineer Professional Services Reviewing easement information and manhole information. - RH	115.00	201.25
4/1/2020	1	Project Engineer Updated Manhole Locations GIS - MM	90.00	90.00
4/3/2020	0.75	Engineer Professional Services Reviewing plat information for needed survey and easement dedications. - RH	115.00	86.25

	Total	\$497.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4928

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/31/2020	1.25	Engineer Professional Services Work on cost estimate for Engineering Memo,bjk	130.00	162.50

	Total	\$162.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4929

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/31/2020	1.25	Engineer Professional Services Work on cost estimate for Engineering Memo,bjk	130.00	162.50

	Total	\$162.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4930

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/31/2020	1.25	Engineer Professional Services Work on cost estimate for Engineering Memo,bjk	130.00	162.50

	Total	\$162.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4931

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/22/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/20</u>

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

Serviced	Quantity	Description	Rate	Amount
3/12/2020	0.25	Engineer Professional Services Reviewing invoices. - RH	115.00	28.75

	Total	\$28.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
4/15/2020	4932

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	04/22/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/1/20

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

Serviced	Quantity	Description	Rate	Amount
3/12/2020	0.25	Engineer Professional Services Reviewing invoices. - RH	115.00	28.75
3/13/2020	0.25	Surveyor Professional Services Reviewed alta survey and sent to BLF, jpp	120.00	30.00
3/13/2020	0.25	Engineer Professional Services Coordinating with local surveyor for collection system mapping. - RH	115.00	28.75
3/16/2020	0.25	Engineer Professional Services Coordinating proposal. - RH	115.00	28.75
3/25/2020	1.5	Surveyor Professional Services Worked on service area calculation and description, jpp	120.00	180.00
3/25/2020	0.5	Engineer Professional Services Coordinating service area documents. - RH	115.00	57.50
3/26/2020	0.5	Surveyor Professional Services Reviewed attorney comments, jpp	120.00	60.00
3/26/2020	0.5	Engineer Professional Services Coordinating service area map. Coordinating with team. - RH	115.00	57.50
3/26/2020	0.75	Project Engineer Updating Preliminary Service Area Map. KR	90.00	67.50
3/27/2020	0.5	Surveyor Professional Services Downloaded and reviewed updated title commitment, jpp	120.00	60.00

	Total	\$598.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	4966

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

Bill To
CSWR, LLC/Herrington Haven Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/15/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/30/20

APPROVED

By Jake Freeman at 10:52 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/8/2020	0.25	Engineer Professional Services Coordinating with local surveyor for proposal. - RH	115.00	28.75
4/10/2020	0.75	Project Engineer Plotted customer list to determine service area. KR	90.00	67.50
4/15/2020	0.5	Engineer Professional Services Coordinating alfa surveys. - RH	115.00	57.50
4/23/2020	0.5	Engineer Professional Services Coordinating service area documents with team. - RH	115.00	57.50

	Total	\$211.25
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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 #
5/5/2020	4967

Bill To
CSWR, LLC/Springcrest Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/15/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/30/20

APPROVED
 By Jake Freeman at 10:53 pm, Jun 03, 2020

Terms	Project
Due on receipt	0544-20 Springcrest Wastewater

Serviced	Quantity	Description	Rate	Amount
4/8/2020	0.25	Engineer Professional Services Coordinating with team for RSAM. - RH	115.00	28.75

	Total	\$28.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	4968

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

Bill To
CSWR, LLC/KY-Woodland Acres Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/15/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/20</u>

APPROVED
 By Jake Freeman at 10:53 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/13/2020	1.75	Project Engineer	90.00	157.50
4/14/2020	0.5	Worked on rough service area map. KR Engineer Professional Services Reviewing Rough Service Area Map and sending to team. - RH	115.00	57.50

	Total	\$215.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	5119

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/15/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/20</u>

APPROVED
 By Jake Freeman at 11:40 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/16/2020	1	Engineer Professional Services Review progress, coordinate with construction with CSWR,bjk	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	5120

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/15/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/20</u>

APPROVED
 By Jake Freeman at 11:40 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/17/2020	0.5	Engineer Professional Services Coordinating service area map and reviewing lot 329 information. - RH	115.00	57.50
4/21/2020	0.5	Engineer Professional Services Coordinating asset and property information with team. - RH	115.00	57.50
4/22/2020	0.5	Engineer Professional Services Coordinating asset information with BLF. - RH	115.00	57.50
4/22/2020	1	Engineer Professional Services Evaluate easement and survey issues,bjk	130.00	130.00

	Total	\$302.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	5121

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/15/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/20</u>

APPROVED
 By Jake Freeman at 11:40 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/14/2020	0.5	Engineer Professional Services Coordinating with team over new easements. - RH	115.00	57.50
4/14/2020	1	Engineer Professional Services Review surveying closeout issues and coordinate with BLF,bjk	130.00	130.00
4/15/2020	1.5	Project Engineer Updating service area map. KR	90.00	135.00
4/17/2020	0.5	Engineer Professional Services Reviewing revised Final SAM and sending to BLF. - RH	115.00	57.50
4/23/2020	0.5	Engineer Professional Services Marking up Service Area map for operators to obtain missing manhole information. - RH	115.00	57.50
4/24/2020	0.5	Engineer Professional Services Evaluate sewer routing and easement issues with neighbor,bjk	130.00	65.00
4/27/2020	0.25	Engineer Professional Services Coordinating with team. - RH	115.00	28.75

	Total	\$531.25
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	5122

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/15/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/20</u>

APPROVED

By Jake Freeman at 11:40 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/8/2020	0.25	Engineer Professional Services Coordinating plats with BLF. - RH	115.00	28.75
4/24/2020	0.25	Engineer Professional Services Coordinating final service area map. - RH	115.00	28.75
4/26/2020	1	Surveyor Professional Services Reviewed attorney comments and redlined the alta survey, jpp	120.00	120.00
4/27/2020	1	Project Coordinator scan plats. cc	90.00	90.00
4/27/2020	0.5	Surveyor Professional Services Reviewed updated title commitment, jpp	120.00	60.00
4/28/2020	1.5	Surveyor Professional Services Worked on service area calculation and description, jpp	120.00	180.00
4/28/2020	2	Engineer Professional Services Reviewing Final SAM and sending to team. Reviewing plat information, locations, engineering reports and SharePoint documents regarding Wilmington-Chiles. - RH	115.00	230.00
4/28/2020	1	Project Engineer Worked on finalizing service area map. KR	90.00	90.00
4/30/2020	0.5	Surveyor Professional Services Reviewed alta survey and sent to BLF, jpp	120.00	60.00
5/1/2020	0.5	Engineer Professional Services Coordinating collection system mapping. - RH	115.00	57.50

	Total	\$945.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	5123

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/15/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/20</u>

APPROVED
 By Jake Freeman at 11:41 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/16/2020	1	Engineer Professional Services Review progress, coordinate with construction with CSWR,bjk	130.00	130.00

	Total	\$130.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	5124

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/15/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/30/20

APPROVED
 By Jake Freeman at 11:41 pm, Jun 03, 2020

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

Serviced	Quantity	Description	Rate	Amount
4/15/2020	0.25	Engineer Professional Services Coordinating collection system mapping. - RH	115.00	28.75
4/16/2020	0.5	Engineer Professional Services Coordinating with local surveyor for collection system mapping. Coordinating Final SAM. - RH	115.00	57.50
4/17/2020	0.5	Engineer Professional Services Reviewing Final SAM and sending to team. - RH	115.00	57.50
4/17/2020	1	Project Engineer Finalizing service area map. KR	90.00	90.00
4/23/2020	0.25	Engineer Professional Services Coordinating with local surveyor for cad files for collection system mapping. - RH	115.00	28.75
4/28/2020	0.5	Engineer Professional Services Coordinating collection system mapping. - RH	115.00	57.50
4/30/2020	0.5	Surveyor Professional Services Reviewed alta survey and sent to BLF, jpp	120.00	60.00

	Total	\$380.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/5/2020	5142

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/15/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	4/30/20

APPROVED
 By Jake Freeman at 10:52 am, Jun 01, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/4/2020		Brian Bewley, PLS-Invoice 3477-V4, 01/12/2020	1,800.00	1,800.00
5/4/2020		Brian Bewley, PLS-Invoice 3477-V3, 01/12/2020	1,830.00	1,830.00
		Total Reimbursable Expenses		3,630.00
		Markup	5.00%	181.50
		Total Reimbursable Expenses		3,811.50

	Total	\$3,811.50
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INVOICE FOR: 21 DESIGN GROUP

Date: 1-12-2020
Invoice #3477-V4

Project: ALTA/NSPS Surveys, Partial Topographic Survey, and Facility Locations
Location: Persimmon Ridge - Shelby County, Ky.

Date of service: September - December, 2019

Services performed:

Licensed Professional Land Surveyor:

*Addition services for the above referenced project for 3
easements plats, descriptions & language, research, revisions,
and Gen coordination for completing project.*

Office time: 24 hours @ \$75/hour

Total amount due, this invoice: \$1800.00

Please remit to: Brian Bewley, PLS
8300 Pennsylvania Run Road
Louisville, Ky. 40228

INVOICE FOR: 21 DESIGN GROUP

Date: 1-12-2020
Invoice #3477-V3

Project: ALTA/NSPS Surveys, Partial Topographic Survey, and Facility Locations
Location: Persimmon Ridge - Shelby County, Ky.

Date of service: July - December, 2019

Fee:

<i>Total fee=</i>	<i>\$22800 (\$23,300.00 - \$500.00)</i>		
<i>Previously paid</i>	<i>\$17475.00 (75%)</i>		
<i>Previously invoiced</i>	<i>\$3495.00 (15%)</i>		
<i>Percent completed=</i>	<i>100%</i>	<i>Total earned=</i>	<i>\$22800.00</i>
		<i>Total this invoice=</i>	<i>\$1830.00</i>

Services performed:

Gen coordination and completing contract.

Please remit to: Brian Bewley, PLS
8300 Pennsylvania Run Road
Louisville, Ky. 40228



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

Invoice

Date	Invoice #
5/13/2020	5151

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/14/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/20</u>

APPROVED
 By Jake Freeman at 1:09 pm, May 18, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/13/2020		Civil Design, Inc. (CDI)-Invoice 0014543, 05/13/2020	675.00	675.00
		Total Reimbursable Expenses		675.00
		Markup	5.00%	33.75
		Total Reimbursable Expenses		708.75

	Total	<u>\$708.75</u>
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Invoice

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



May 13, 2020
 Project No: R4166.01
 Invoice No: 0014543
 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 First Round 0542p-19
Professional Services from April 1, 2020 to April 30, 2020

Fee				
Total Fee	13,500.00			
Percent Complete	100.00	Total Earned	13,500.00	
		Previous Fee Billing	12,825.00	
		Current Fee Billing	675.00	
		Total Fee		675.00
			Total this Invoice	\$675.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	675.00	12,825.00	13,500.00		
Totals	675.00	12,825.00	13,500.00	12,825.00	675.00

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

R4166.01 Invoice #14543 – River Bluff Farms – ALTA & Lift Station Surveys

Description of Services:

Sent CAD files and .PDF's, completion of contract.



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

Invoice

Date	Invoice #
6/1/2020	5155

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/02/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/20</u>

APPROVED
 By Jake Freeman at 3:29 pm, Jun 16, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/1/2020		L. I. Smith and Associates, Inc.-Invoice 4069, 03/06/2020	4,250.00	4,250.00
		Total Reimbursable Expenses		4,250.00
		Markup	5.00%	212.50
		Total Reimbursable Expenses		4,462.50

	Total	\$4,462.50
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21 Design Group
 Benjamin Kuenzel
 1351 Jefferson Street
 Washington, MO 63090

Invoice number 4069
 Date 03/06/2020
 Project 200011 RANDVIEW ALTA SURVEY

Please include invoice number with payment.

Alta Survey with topo on 2 different Tracts, topo around lift station

Description	Contract Amount	Current Billed	Prior Billed	Total Billed
Surveying Services	8,500.00	4,250.00	0.00	4,250.00
Total	8,500.00	4,250.00	0.00	4,250.00

Invoice total **4,250.00**

Approved by:

Thomas A. Young

We appreciate your business!



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

Invoice

Date	Invoice #
6/1/2020	5156

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/02/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	5/1/20

APPROVED
 By Jake Freeman at 3:28 pm, Jun 16, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/1/2020		L. I. Smith and Associates, Inc.-Invoice 4067, 03/06/2020	4,750.00	4,750.00
		Total Reimbursable Expenses		4,750.00
		Markup	5.00%	237.50
		Total Reimbursable Expenses		4,987.50

	Total	\$4,987.50
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21 Design Group
 Benjamin Kuenzel
 1351 Jefferson Street
 Washington, MO 63090

Invoice number 4067
 Date 03/06/2020

Project 190715 CENTER RIDGE ALTA SURVEYS

Please include invoice number with payment.

ALTA Survey on 5 different tract for 3 differnt water systems

Description	Contract Amount	Current Billed	Prior Billed	Total Billed
Surveying Services	9,500.00	4,750.00	0.00	4,750.00
Total	9,500.00	4,750.00	0.00	4,750.00

Invoice total **4,750.00**

Approved by:

Thomas A. Young

We appreciate your business!



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

Invoice

Date	Invoice #
6/3/2020	5160

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

Bill To
CSWR, LLC/Herrington Haven Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/08/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/20</u>

APPROVED
 By Jake Freeman at 10:39 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/20/2020	0.5	Engineer Professional Services Coordinate fieldwork with seller and surveyor,bjk	130.00	65.00

	Total	\$65.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/3/2020	5294

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/08/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	5/31/20

APPROVED
 By Jake Freeman at 11:43 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/26/2020	1	Engineer Professional Services Review lagoons and coordinate system upgrades,bjk	130.00	130.00
5/27/2020	3	Project Engineer Lagoon Site Plan in CAD - MM	90.00	270.00
5/27/2020	1.5	Engineer Professional Services Review lagoons and coordinate system upgrades, review electrical service capacity for new aerators,bjk	130.00	195.00
5/28/2020	1	Engineer Professional Services Coordinate order for aeration equipment,bjk	130.00	130.00

	Total	\$725.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/3/2020	5295

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/08/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	5/31/20

APPROVED
 By Jake Freeman at 11:43 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/26/2020	1.5	Engineer Professional Services Review design options with staff,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 #
6/3/2020	5296

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/08/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/20</u>

APPROVED
By Jake Freeman at 11:43 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/5/2020	3	Drafting Professional Services Plat drafting-AMD	75.00	225.00
5/7/2020	3.25	Drafting Professional Services Plat drafting-AMD	75.00	243.75

	Total	\$468.75
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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 #
6/3/2020	5298

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/08/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	5/31/20

APPROVED

By Jake Freeman at 11:44 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/5/2020	0.5	Engineer Professional Services Reviewing easement information and coordinating with team. - RH	115.00	57.50
5/26/2020	0.25	Engineer Professional Services Emails with team. - RH	115.00	28.75
5/27/2020	0.25	Engineer Professional Services Emails with team. - RH	115.00	28.75
5/27/2020	0.5	Engineer Professional Services Review status report, review facility performance and update CSWR,bjk	130.00	65.00
5/29/2020	1	Engineer Professional Services Coordinate response for AOC with CSWR,bjk	130.00	130.00

	Total	\$310.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/3/2020	5299

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/08/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/20</u>

APPROVED

By Jake Freeman at 11:44 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/22/2020	1	Engineer Professional Services Review upgrades completed, coordinate with CSWR, evaluate system DMR results,bjk	130.00	130.00
5/27/2020	0.5	Engineer Professional Services Review status report, review facility performance and update CSWR,bjk	130.00	65.00
5/29/2020	0.5	Engineer Professional Services Coordinate response for AOC with CSWR,bjk	130.00	65.00

	Total	\$260.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/3/2020	5300

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/08/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/20</u>

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

Serviced	Quantity	Description	Rate	Amount
5/27/2020	1.5	Engineer Professional Services Review status report, review facility performance and update CSWR,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 #
6/3/2020	5301

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/08/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/20</u>

APPROVED
By Jake Freeman at 11:45 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/5/2020	0.25	Engineer Professional Services Coordinating collection system information. - RH	115.00	28.75

	Total	\$28.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
6/3/2020	5302

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/08/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/20</u>

APPROVED
 By Jake Freeman at 11:45 pm, Jun 30, 2020

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

Serviced	Quantity	Description	Rate	Amount
5/7/2020	1.5	Engineer Professional Services Review costs from and with operator for repairs, coordinate facility needs to capacity and equipment sizing,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 #
7/10/2020	5487

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/17/20</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/1/20</u>

APPROVED
 By Jake Freeman at 7:19 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/5/2020	1	Engineer Professional Services Review application with Ben. Review aerator selection. JL	150.00	150.00
6/8/2020	1.5	Engineer Professional Services Aerator and design criteria evaluation. JL	150.00	225.00
6/8/2020	1.5	Engineer Professional Services Review systems needs, meet with CSWR and evaluate options,bjk	130.00	195.00
6/9/2020	1	Engineer Professional Services Coordinate with HOA for request for use of Bluegrass property,bjk	130.00	130.00
6/26/2020	0.5	Engineer Professional Services Aerator correspondence.	150.00	75.00

	Total	\$775.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
7/10/2020	5488

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

Bill To
First Round CSWR, LLC Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/17/20	GL CODE	107.002
PRCD BY	Krista	GL DATE	7/1/20

APPROVED
 By Jake Freeman at 7:19 pm, Aug 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
6/24/2020	0.5	Engineer Professional Services Evaluate facility performance and potential upgrades,bjk	130.00	65.00
6/26/2020	0.5	Engineer Professional Services General scheduling discussions with CSWR.	150.00	75.00

	Total	\$140.00
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