



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

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

Invoice

Date	Invoice #
11/13/2019	3666

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

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

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

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

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

# INVOICE

INVOICE #19145-1  
DATE: OCTOBER 12, 2019

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

**FOR:**  
Brocklyn Subdivision  
Madison County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$9,000.00		100%	\$9,000.00
<b>TOTAL DUE</b>				<b>\$9,000.00</b>

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

**Thank you for your business!**



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

# Invoice

Date	Invoice #
8/5/2020	5564

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>08/17/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/20</u>

**APPROVED**  
 By Jake Freeman at 4:28 pm, Aug 18, 2020

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

Serviced	Quantity	Description	Rate	Amount
7/8/2020	0.5	Engineer Professional Services Coordinating service area documents. - RH	115.00	57.50
7/10/2020	0.25	Engineer Professional Services Reviewing preliminary ALTA for needed easements. - RH	115.00	28.75
7/14/2020	2	Surveyor Professional Services Reviewed and relined alta survey, jpp	120.00	240.00
7/22/2020	0.5	Engineer Professional Services Reviewing ALTA. - RH	115.00	57.50
7/29/2020	0.5	Surveyor Professional Services Reviewed alta survey and posted to basecamp, jpp	120.00	60.00
7/29/2020	0.25	Engineer Professional Services Reviewing collection system mapping. - RH	115.00	28.75
8/3/2020		Siteworx Survey & Design, LLC-Invoice 20053-1, 07/03/2020	5,250.00	5,250.00
8/5/2020		Siteworx Survey & Design, LLC-Invoice 20053-2, 08/04/2020	5,250.00	5,250.00
		Total Reimbursable Expenses		10,500.00
		Markup	5.00%	525.00
		Total Reimbursable Expenses		11,025.00

	<b>Total</b>	<b>\$11,497.50</b>
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124 South 31<sup>st</sup> Street  
Paducah, Kentucky 42001  
(270) 443-8491

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

**FOR:**  
Herrington Haven  
Garrard County, KY

# INVOICE

INVOICE #20053-1  
DATE: JULY 3, 2020

	DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
	Surveying Services	\$10,500.00		50%	\$5,250.00
<b>TOTAL DUE</b>					<b>\$5,250.00</b>

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

**Thank you for your business!**



# INVOICE

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

INVOICE #20053-2  
 DATE: AUGUST 4, 2020

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

**FOR:**  
 Herrington Haven  
 Garrard County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$10,500.00	50%	50%	\$5,250.00
<b>TOTAL DUE</b>				<b>\$5,250.00</b>

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

**Thank you for your business!**



Midwest Water Operations, LLC  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090  
 admin@midwestwaterop.com

# Invoice

Date	Invoice #
8/25/2020	00809

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

DATE RCVD	09/01/20	GL CODE	107.001
PRCD BY	Krista	GL DATE	8/1/20

**APPROVED**  
 By Jake Freeman at 12:31 am, Sep 30, 2020

Project
KY-Fox Run Utilities Wastewater

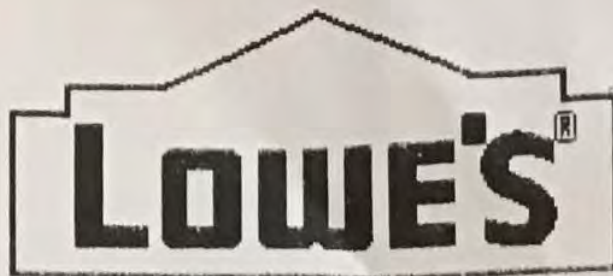
Serviced	Qty	Item Code	Description	Price Each	Amount
7/8/2020	10	Capital Project	Remove loose paint and pressure wash tanks to prepare for painting.	75.00	750.00
7/8/2020	6	Capital Project	Prepped tank for painting. Treated rust spots, power washed tank. Zw	75.00	450.00
7/9/2020	3	Capital Project	Applied metal surface prep	75.00	225.00
7/10/2020	4	Capital Project	Painting tank	75.00	300.00
7/10/2020	7	Capital Project	Painted tank with rollers. Zw	75.00	525.00
7/13/2020	6	Capital Project	Paint tank	75.00	450.00
7/13/2020	5	Capital Project	Painted tank. Painted lips and crevices we couldn't reach with a roller.	75.00	375.00
7/14/2020	8	Capital Project	Painted tanks	75.00	600.00
7/15/2020	2	Capital Project	Finished up paint	75.00	150.00
	6	Vehicle Use	Vehicle Use of \$35 per day	35.00	210.00
		*Reimb Group			
7/31/2020			Central Bank Credit Card Charges - Capital Improvements, Construction Materials	5,951.04	5,951.04
			Total Reimbursable Expenses		5,951.04
			Markup	5.00%	297.55
			Total Reimbursable Expenses		6,248.59

<b>Total</b>	<b>\$10,283.59</b>
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LOWE'S HOME CENTERS, LLC  
350 LEONARDWOOD RD.  
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492SC1 1788280 TRANS#: 48663406 07-13-20

279031 WARNER 2-IN FLEX PUTTY KN 3.98  
373072 PURDY 18-3/8-IN WHITE DOV 10.98

SUBTOTAL: 14.96  
TAX: 0.90  
INVOICE 06611 TOTAL: 15.86  
M/C: 15.86

M/C: XXXXXXXXXXXX7884 AMOUNT:15.86 AUTHCD: 031676

CHIP REFID:049206024771 07/13/20 14:03:22

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 492 TERMINAL: 06 07/13/20 14:03:26

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PRESTON SMITH

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*

\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID #066117 049261 959397 \*  
\*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 492 TERMINAL: 06 07/13/20 14:03



1 Louisville, KY  
 2 Branch - 555  
 3 13106 Middletown Ind Blvd  
 4 Louisville KY 40223  
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 8 PHONE # 502 253 0002



Local Knowledge  
 Local Experience  
 Local Service, Nationwide

156745 07/13/2020 10:56 AM PAGE 1

CASH INVOICE MS83678

FROM: 7/13/20  
 FILED BY:  
 CHECKED BY:  
 REVIEWED BY:  
 ENTERED BY: WILLIAM SALL - 555

CUSTOMER PICKUP  
 CASH SALE 555  
 Branch - 555  
 13106 Middletown Ind Blvd  
 Louisville KY 40223

SPECIAL INSTRUCTIONS/COMMENTS:  
 WILL CALL 636-432-6154  
 PAID MAST 1095373

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD			BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICKUP	DIRECT			
555	6/26/20	7/13/20	SEE BELOW	JON ROGERS			X				H55
BIN LOCATION: PRODUCT CODE: CUSTOMER PO# - JON ROGERS636-432-6154											
Ordered by: JON ROGERS											
Y1	S5	A1	17030S304	3 SCH40 304SS PIPE WEIGHT: 7.6000	BID SEQ# 00070	60	50		21.20	FT	1,272.00
Y1	S5	A1	17020S30440	2 SCH40 304SS PIPE WEIGHT: 3.7000	BID SEQ# 00080	40	40		9.60	FT	384.00
			17010S304	1 SCH40 304SS PIPE WEIGHT: 2.0000	BID SEQ# 00090	60	60		6.07	FT	364.20
			31309S304	3 304SS 90 BEND	BID SEQ# 00120	6	6		44.80	EA	268.80
			3130T30S304	3 304SS TEE WEIGHT: 15.0000	BID SEQ# 00130	8	8		68.40	EA	547.20
			3131B10S304	3X1 304SS HEX BUSHING	BID SEQ# 00140	5	5		30.87	EA	154.35
W1	E1	S1	3410B5592ABNL	1 RAW BRASS BALL VALVE 5592AB NO LEAD	BID SEQ# 00150	10	10		15.44	EA	154.40
			3110US304	1 SCH40 304SS UNION	BID SEQ# 00160	5	5		14.74	EA	73.70
ALL CASH SALES FINAL - NO REFUNDS/NO RETURNS											
MERCHANDISE SUBTOTAL TAX TAX AMOUNT FREIGHT DELIVERY HANDLING RESTOCKING MISCELLANEOUS TOTAL SALE CONTINUED											

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://randc.coredomain.com>.



RECEIVED BY:  
 SIGNATURE:  
 PRINT NAME  
 HERE:



1 LOUISVILLE KY  
 2 Branch - 555  
 3 13106 Middletown Ind Blvd  
 4 Louisville KY 40223  
 5 PHONE # 502 253 0002



Local Knowledge  
 Local Experience  
 Local Service, Nationwide

07/13/2020 10:56 AM PAGE 2  
 156745

CASH INVOICE M583678

FROM: JH0720  
 FILED BY  
 CHECKED BY  
 REVIEWED BY  
 ENTERED BY: WILLIAM SAALL - 555

5 CASH SALE 555  
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BRANCH NO	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD		BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						QUIN TRUCK	CUSTOMER PICK UP			
555	6/26/20	7/13/20	SEE BELOW	JON ROGERS		X				H55
CUSTOMER PICKUP CASH SALE 555 Branch - 555 13106 Middletown Ind Blvd Louisville KY 40223										
SPECIAL INSTRUCTIONS/COMMENTS: WILL CALL 636-432-6154 PAID MAST (095373)										
Cus Ph# 502 253 0002										
ORDERED BY: JON ROGERS JON ROGERS 636-432-6154										
ALL CASH SALES FINAL - NO REFUNDS/NO RETURNS										
31109SS304				1 304SS 90 BEND		5	5		EA	32.00
3110T10S304				1 X 1 304SS TEE WEIGHT: 1.0000		5	5		EA	34.35
31209SS304				2 304SS 90 BEND WEIGHT: 4.0000		5	5		EA	81.70
3120B10S304				2X1 304SS HEX BUSHING		5	5		EA	63.00
3120T20S304				2 304SS TEE		3	3		EA	69.21
3120US304				2 304SS UNION WEIGHT: 4.0000		3	3		EA	98.43
3110NO20S304				1X2 304SS NIPPLE		25	25		EA	95.00
877PMONSTERPINT				PINT BLUE MONSTER THREAD PASTE BID SEQ#		5	5		EA	93.75
CONTINUED										

RECEIVED BY  
 SIGNATURE:  
 PRINT NAME  
 HERE:





3 LOUISVILLE KY  
 4 Branch - 555  
 5 13106 Middletown Ind Blvd  
 6 Louisville KY 40223  
 7 PHONE # 502 253 0002



PROMISED: 7/09/20  
 . FILLED BY:  
 CHECKED BY:  
 REVIEWED BY:  
 ENTERED BY: WILLIAM SAALI - 555

156745 07/13/2020 10:56 AM PAGE 3

CASH INVOICE M583678

CUSTOMER PICKUP  
 CASH SALE 555  
 Branch - 555  
 13106 Middletown Ind Blvd  
 Louisville KY 40223  
 Cus Ph# 502 253 0002

BRANCH NO. 555 DATE ORDERED 6/29/20 DATE SHIPPED 7/13/20 PURCHASE ORDER NO. SEE BELOW  
 PRODUCT CODE CUSTOMER PO# -  
 ORDERED BY: JON ROGERS  
 JOB NAME: JON ROGERS  
 JOB NUMBER: JON ROGERS 636-432-6154  
 DESCRIPTION: RDG 70830 GAL DARK CUTTING OIL WEIGHT: 8.1700 BID SEQ# 00270  
 3" 137SS U-BOLT-STAINLESS WITH NUTS BID SEQ# 00300  
 2" 137SS U-BOLT-STAINLESS WITH NUTS BID SEQ# 00310  
 1 SCH80 PVC PIPE PE 20' WEIGHT: .4200 \*REF 1.00 BID SEQ# 00370 PC  
 1 PVC S80 SW CAP 847-010 WEIGHT: .0780 BID SEQ# 00380  
 1 PVC S80 MALE ADPT 836-010 WEIGHT: .1160 BID SEQ# 00390  
 TOTAL WEIGHT: 907.68

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	PRODUCT CODE	CUSTOMER PO#	ORDERED BY	JOB NAME	JOB NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT	SALESMAN
555	6/29/20	7/13/20	SEE BELOW			JON ROGERS	JON ROGERS	JON ROGERS 636-432-6154	RDG 70830 GAL DARK CUTTING OIL WEIGHT: 8.1700 BID SEQ# 00270	2	2		25.06	EA	50.12	H55
									3" 137SS U-BOLT-STAINLESS WITH NUTS BID SEQ# 00300	36	36		11.70	EA	421.20	
									2" 137SS U-BOLT-STAINLESS WITH NUTS BID SEQ# 00310	12	12		20.65	EA	247.80	
									1 SCH80 PVC PIPE PE 20' WEIGHT: .4200 *REF 1.00 BID SEQ# 00370 PC	20	20		.95	FT	19.00	
									1 PVC S80 SW CAP 847-010 WEIGHT: .0780 BID SEQ# 00380	10	10		2.95	EA	29.50	
									1 PVC S80 MALE ADPT 836-010 WEIGHT: .1160 BID SEQ# 00390	10	10		2.22	EA	22.20	
									TOTAL WEIGHT: 907.68							
ALL CASH SALES FINAL - NO REFUNDS/NO RETURNS															END OF ORDER	
MERCHANDISE SUB TOTAL															4,575.91	
TAX															6.000	
TAX AMOUNT															274.55	
FREIGHT															.00	
DELIVERY															.00	
HANDLING															.00	
REWORKING															.00	
MATERIAL LABOR															.00	
TOTAL SALE															4,850.46	

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://andc.coremaint.com/>.

RECEIVED BY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_  
 HERE: \_\_\_\_\_



CORE MAIN LP 555  
13106 MIDDLETOWN IND BL  
LOUISVILLE, KY 40223

07/13/2020

10:53:34

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX8906
SEQ #:	3
Batch #:	998
INVOICE	583678
Approval Code:	095373
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$274.55
Cust Code:	
Avs Code:	NYZ
Card Code:	M

SALE AMOUNT \$4850.46

CUSTOMER COPY









STORE# 9101  
 9101 - THIRD AND YORK  
 801 S 3RD STREET  
 LOUISVILLE, KY 40203  
 PH: (502)588-9640 FX: (502)584-1685  
 HOURS: MON-FRI 7:00 AM-5:00 PM

SOLD TO: 317273720000  
 MIDWEST WATER OPERATIONS  
 1351 JEFFERSON ST  
 SUITE 301  
 WASHINGTON, MO 63090  
 (836)432-3001

Lake Columbia - \$1550.97  
 Fox Run - \$  
 #910103107647

INVOICE  
 #910103107647

SHIP TO:  
 JAMES SMITH  
 1351 JEFFERSON ST  
 WASHINGTON, MO 63090  
 (502)550-1729

103398



910103070620107647

DATE: 07/06/2020 TIME: 9:16 AM  
 STORE REP: GREGORY S  
 SALES REP: JIM W  
 PAGE 1 OF 2

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
2	STX70017/EA	7717 GL PPG XYLENE STX70017	\$18.99	\$37.98
4	WBC17698/EA	BR666 18X3/8 PRO/D00-Z FTP WBC17698 _WBC17698/EA FOR \$9.74	\$12.99	\$51.96 (\$13.00)
1	WBC11928/EA	TG WIDE BOY BUCKET 283931 PC	\$36.99	\$36.99
2	95-3300/01	DURETHANE DTM Neutral Base Comp A _PC718_SEMINOLE _1) TINT ONLY COMPONENT A. MIX 5 PARTS COMPONENT A WITH 1 PART COMPONENT B.	\$88.66	\$177.32
16	95-3301/01	DURETHANE DTM White Base Comp A _PC795_CONCRETE _1) TINT ONLY COMPONENT A. MIX 5 PARTS COMPONENT A WITH 1 PART COMPONENT B.	\$88.66	\$1,418.56
18	95-339/04	DURETHANE DTM Comp B	\$40.49	\$728.82

INVOICE

#910103070620107647



PAGE 2 OF 2

DATE: 07/06/2020

TIME: 9:21 AM

SOLD TO: 317273720000

TERMS:

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. See the store manager for details. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at [na.careers.ppg.com](http://na.careers.ppg.com). Let us know how we're doing - visit [ppgpaintssurvey.com](http://ppgpaintssurvey.com) to give your feedback!

I agree to pay \$2,584.95 in accordance with my cardholder agreement.

BCard: \*\*\*\*\*8906 MASTERCARD AUTH#: 028436Tran Amt: \$2,584.95

SUBTOTAL:	\$2,438.63
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$146.32
INVOICE TOTAL:	\$2,584.95
MASTERCARD:	\$2,584.95
TOTAL TENDERED:	\$2,584.95
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

THANK YOU FOR SHOPPING AT PPG!