

Vendor	Inv #
Flinn Engineering LLC	20-025
Flinn Engineering LLC	20-026
Flinn Engineering LLC	20-027
Flinn Engineering LLC	20-030
J. R. Hoe & Sons, Inc.	164362
Midwest Water Operations LLC	809
Midwest Water Operations LLC	811
Midwest Water Operations LLC	1015
Midwest Water Operations LLC	1062
Midwest Water Operations LLC	1109
Midwest Water Operations LLC	1115
Midwest Water Operations LLC	1167
Midwest Water Operations LLC	1170
Midwest Water Operations LLC	1172
Midwest Water Operations LLC	1173
Midwest Water Operations LLC	1233
Midwest Water Operations LLC	1234
Midwest Water Operations LLC	1237
Midwest Water Operations LLC	1239
Midwest Water Operations LLC	1243
Midwest Water Operations LLC	1244
Midwest Water Operations LLC	1245
Midwest Water Operations LLC	1247
Midwest Water Operations LLC	1384
Midwest Water Operations LLC	1386
Midwest Water Operations LLC	1389
Midwest Water Operations LLC	1597
Midwest Water Operations LLC	1707
Midwest Water Operations LLC	10232
Midwest Water Operations, LLC	542
Midwest Water Operations, LLC	742
Midwest Water Operations, LLC	743
Midwest Water Operations, LLC	744
Nitor Billing Services LLC	1640
Nitor Billing Services LLC	10009
Nitor Billing Services LLC	10010
Nitor Billing Services LLC	10013
Nitor Billing Services LLC	10014
Nitor Billing Services LLC	10017
Nitor Billing Services LLC	10018
Nitor Billing Services LLC	10021
Nitor Billing Services LLC	10095
Nitor Billing Services LLC	10096
Nitor Billing Services LLC	10097
O. R. Colan Associates, LLC	170030.000-1
O. R. Colan Associates, LLC	170030.000-10

O. R. Colan Associates, LLC	170030.000-11
O. R. Colan Associates, LLC	170030.000-12
O. R. Colan Associates, LLC	170030.000-13
O. R. Colan Associates, LLC	170030.000-14
O. R. Colan Associates, LLC	170030.000-2
O. R. Colan Associates, LLC	170030.000-3
O. R. Colan Associates, LLC	170030.000-4
O. R. Colan Associates, LLC	170030.000-6
O. R. Colan Associates, LLC	170030.000-7
O. R. Colan Associates, LLC	170030.000-8
Ramboll US Corporation	1690038766-A
Ramboll US Corporation - Inv 1690047201	JE 19.12.14 from 187.000
Valbridge Property Advisors	LA01-19-0133.000-B
William E. and Tonia Herndon	Golden Acres Easement

Vendor	Inv #	Found	Green
21 Design Group Inc.	2094 Courtney	x	
21 Design Group Inc.	2184 Courtney	x	
21 Design Group Inc.	2236 Courtney	x	
21 Design Group Inc.	2237 Courtney	x	
21 Design Group Inc.	2238 Courtney		
21 Design Group Inc.	2239 Courtney		
21 Design Group Inc.	2240 Courtney		
21 Design Group Inc.	2302 Courtney		
21 Design Group Inc.	2303 Courtney		
21 Design Group Inc.	2375 Courtney		
21 Design Group Inc.	2376 Courtney		
21 Design Group Inc.	2377 Courtney		
21 Design Group Inc.	2378 Courtney		
21 Design Group Inc.	2452 Courtney		
21 Design Group Inc.	2453 Courtney		
21 Design Group Inc.	2454 Courtney		
21 Design Group Inc.	2455 Courtney		
21 Design Group Inc.	2456 Courtney		
21 Design Group Inc.	2457 Courtney		
21 Design Group Inc.	2477 Courtney		
21 Design Group Inc.	2486 Courtney		
21 Design Group Inc.	2509 Courtney		
21 Design Group Inc.	2510 Courtney		
21 Design Group Inc.	2511 Courtney		
21 Design Group Inc.	2512 Courtney		
21 Design Group Inc.	2513 Courtney		
21 Design Group Inc.	2577 Courtney		
21 Design Group Inc.	2578 Courtney		
21 Design Group Inc.	2579 Courtney		
21 Design Group Inc.	2580 Courtney		
21 Design Group Inc.	2581 Courtney		
21 Design Group Inc.	2583 Courtney		
21 Design Group Inc.	2584 Courtney		
21 Design Group Inc.	2585 Courtney		
21 Design Group Inc.	2586 Courtney		
21 Design Group Inc.	2587 Courtney		
21 Design Group Inc.	2588 Courtney		
21 Design Group Inc.	2589 Courtney		
21 Design Group Inc.	2725 Courtney		
21 Design Group Inc.	2726 Courtney		
21 Design Group Inc.	2727 Courtney		
21 Design Group Inc.	2728 Courtney		
21 Design Group Inc.	2729 Courtney		
21 Design Group Inc.	2731 Courtney		
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21 Design Group Inc.	2734 Courtney
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21 Design Group Inc.	2736 Courtney
21 Design Group Inc.	2951 Courtney
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21 Design Group Inc.	2962 Courtney
21 Design Group Inc.	2963 Courtney
21 Design Group Inc.	2964 Courtney
21 Design Group Inc.	3192 Courtney
21 Design Group Inc.	3193 Courtney
21 Design Group Inc.	3194 Courtney
21 Design Group Inc.	3195 Courtney
21 Design Group Inc.	3196 Courtney
21 Design Group Inc.	3197 Courtney
21 Design Group Inc.	3198 Courtney
21 Design Group Inc.	3199 Courtney
21 Design Group Inc.	3200 Courtney
21 Design Group Inc.	3201 Courtney
21 Design Group Inc.	3427 Courtney
21 Design Group Inc.	3428 Courtney
21 Design Group Inc.	3429 Courtney
21 Design Group Inc.	3430 Courtney
21 Design Group Inc.	3431 Courtney
21 Design Group Inc.	3433 Courtney
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21 Design Group Inc.	3440 Courtney
21 Design Group Inc.	3441 Courtney
21 Design Group Inc.	3474 Courtney
21 Design Group Inc.	3664 Courtney
21 Design Group Inc.	3665 Courtney
21 Design Group Inc.	3666 Courtney
21 Design Group Inc.	3667 Courtney
21 Design Group Inc.	3668 Courtney
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21 Design Group Inc.	3672 Courtney	
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21 Design Group Inc.	3675 Courtney	
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21 Design Group Inc.	3679 Courtney	
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21 Design Group Inc.	3947 Courtney	
21 Design Group Inc.	4135 Courtney	
21 Design Group Inc.	4136 Courtney	
21 Design Group Inc.	4137 Courtney	
21 Design Group Inc.	4138 Courtney	
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21 Design Group Inc.	4171 Courtney	
21 Design Group Inc.	4176 Courtney	
21 Design Group Inc.	4177 Courtney	
21 Design Group Inc.	4411 Yvette	Not Found
21 Design Group Inc.	4413 Yvette	Yellow
21 Design Group Inc.	4415 Yvette	
21 Design Group Inc.	4417 Yvette	
21 Design Group Inc.	4418 Yvette	

21 Design Group Inc.	4419	Yvette
21 Design Group Inc.	4420	Yvette
21 Design Group Inc.	4421	Yvette
21 Design Group Inc.	4422	Yvette
21 Design Group Inc.	4423	Yvette
21 Design Group Inc.	4424	Yvette
21 Design Group Inc.	4471	Yvette
21 Design Group Inc.	4658	Yvette
21 Design Group Inc.	4663	Yvette
21 Design Group Inc.	4664	Yvette
21 Design Group Inc.	4665	Yvette
21 Design Group Inc.	4666	Yvette
21 Design Group Inc.	4667	Yvette
21 Design Group Inc.	4688	Yvette
21 Design Group Inc.	4925	Yvette
21 Design Group Inc.	4926	Yvette
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21 Design Group Inc.	4929	Yvette
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21 Design Group Inc.	4932	Yvette
21 Design Group Inc.	4966	Yvette
21 Design Group Inc.	4967	Yvette
21 Design Group Inc.	4968	Yvette
21 Design Group Inc.	5121	Yvette
21 Design Group Inc.	5122	Yvette
21 Design Group Inc.	5123	Yvette
21 Design Group Inc.	5124	Yvette
21 Design Group Inc.	5142	Yvette
21 Design Group Inc.	5151	Yvette
21 Design Group Inc.	5155	Yvette
21 Design Group Inc.	5160	Yvette
21 Design Group Inc.	5295	Yvette
21 Design Group Inc.	5296	Yvette
21 Design Group Inc.	5298	Yvette
21 Design Group Inc.	5299	Yvette
21 Design Group Inc.	5300	Yvette
21 Design Group Inc.	5301	Yvette
21 Design Group Inc.	5302	Yvette
21 Design Group Inc.	5495	Yvette
21 Design Group Inc.	5496	Yvette
21 Design Group Inc.	5497	Yvette
21 Design Group Inc.	5498	Yvette
21 Design Group Inc.	5563	Yvette
21 Design Group Inc.	5564	Yvette
21 Design Group Inc.	5565	Yvette

21 Design Group Inc.	5827	Yvette
21 Design Group Inc.	5828	Yvette
21 Design Group Inc.	5829	Yvette
21 Design Group Inc.	5830	Yvette
21 Design Group Inc.	5831	Yvette
21 Design Group Inc.	5832	Yvette
21 Design Group Inc.	5895	Yvette
21 Design Group Inc.	5896	Yvette
21 Design Group Inc.	5897	Yvette
21 Design Group Inc.	5898	Yvette
21 Design Group Inc.	6080	Yvette
21 Design Group Inc.	6082	Yvette
21 Design Group Inc.	6083	Yvette
21 Design Group Inc.	6084	Yvette
21 Design Group Inc.	6085	Yvette
21 Design Group Inc.	6087	Yvette
21 Design Group Inc.	6132	Yvette
21 Design Group Inc.	6133	Yvette
21 Design Group Inc.	6134	Yvette
21 Design Group Inc.	6135	Yvette
21 Design Group Inc.	6369	Yvette
21 Design Group Inc.	6371	Yvette
21 Design Group Inc.	6372	Yvette
21 Design Group Inc.	6373	Yvette
21 Design Group Inc.	6375	Yvette
21 Design Group Inc.	6418	Yvette
21 Design Group Inc.	6419	Yvette
21 Design Group Inc.	6420	Yvette
21 Design Group Inc.	6421	Yvette
21 Design Group Inc.	6684	Yvette
21 Design Group Inc.	6686	Yvette
21 Design Group Inc.	6687	Yvette
21 Design Group Inc.	6688	Yvette
21 Design Group Inc.	6690	Yvette
21 Design Group Inc.	6740	Yvette
21 Design Group Inc.	6928	Yvette
21 Design Group Inc.	6929	Yvette
21 Design Group Inc.	6930	Yvette
21 Design Group Inc.	6932	Yvette
21 Design Group Inc.	6973	Yvette
21 Design Group Inc.	6974	Yvette
21 Design Group Inc.	6975	Yvette
21 Design Group Inc.	7162	Yvette
21 Design Group Inc.	7218	Yvette
21 Design Group Inc.	7219	Yvette
21 Design Group Inc.	7220	Yvette
21 Design Group Inc.	7221	Yvette

21 Design Group Inc.	7532	Yvette
21 Design Group Inc.	7533	Yvette
21 Design Group Inc.	7534	Yvette
21 Design Group Inc.	7838	Yvette
21 Design Group Inc.	7839	Yvette
21 Design Group Inc.	7840	Yvette
21 Design Group Inc.	7842	Yvette
21 Design Group Inc.	7914	Yvette
21 Design Group Inc.	7915	Yvette
21 Design Group Inc.	8364	Yvette
21 Design Group Inc.	8695	Yvette
21 Design Group Inc.	8696	Yvette
21 Design Group Inc.	8699	Yvette
21 Design Group Inc.	9056	Yvette
21 Design Group Inc.	9105	Yvette
21 Design Group Inc.	9107	Yvette
21 Design Group Inc.	9108	Yvette
21 Design Group Inc.	9109	Yvette
21 Design Group Inc.	9371	Yvette
21 Design Group Inc.	9372	Yvette
21 Design Group Inc.	9895	Yvette

Vendor	Inv #	Assigned
Beckemeier Law Firm	061-14	Heather
Beckemeier Law Firm	067-12	Heather
Beckemeier Law Firm	067-13	Heather
Beckemeier Law Firm	067-14	Heather
Beckemeier Law Firm	067-15	Heather
Beckemeier Law Firm	067-17	Heather
Beckemeier Law Firm	067-18	Heather
Beckemeier LeMoine Law	67-041	Heather
Beckemeier LeMoine Law	67-042	Heather
Beckemeier LeMoine Law	67-043	Heather
Beckemeier LeMoine Law	67-044	Heather
Beckemeier LeMoine Law	67-045	Heather
Beckemeier LeMoine Law	67-046	Heather
Beckemeier LeMoine Law	67-047	Heather
Beckemeier LeMoine Law	67-048	Heather
Beckemeier LeMoine Law	67-049	Heather
Beckemeier LeMoine Law	67-051	Heather
Beckemeier LeMoine Law	67-052	Heather
The Beckemeier Law Firm LC	10539	Heather
The Beckemeier Law Firm LC	10544	Heather
The Beckemeier Law Firm LC	18-040	Heather
The Beckemeier Law Firm LC	61-012	Heather
The Beckemeier Law Firm LC	61-013	Heather
The Beckemeier Law Firm LC	61-015	Heather
The Beckemeier Law Firm LC	61-016	Heather
The Beckemeier Law Firm LC	61-017	Heather
The Beckemeier Law Firm LC	61-018	Heather
The Beckemeier Law Firm LC	67-009	Heather
The Beckemeier Law Firm LC	67-010	Heather
The Beckemeier Law Firm LC	67-011	Heather
The Beckemeier Law Firm LC	67-011-B	Heather
The Beckemeier Law Firm LC	67-019	Heather
The Beckemeier Law Firm LC	67-019B	Heather
The Beckemeier Law Firm LC	67-020	Heather
The Beckemeier Law Firm LC	67-020-B	Heather
The Beckemeier Law Firm LC	67-021	Heather
The Beckemeier Law Firm LC	67-021-B	Heather
The Beckemeier Law Firm LC	67-022	Heather
The Beckemeier Law Firm LC	67-022-B	Heather
The Beckemeier Law Firm LC	67-023	Heather
The Beckemeier Law Firm LC	67-023B	Heather
The Beckemeier Law Firm LC	67-024	Heather
The Beckemeier Law Firm LC	67-024B	Heather
The Beckemeier Law Firm LC	67-026	Heather
The Beckemeier Law Firm LC	67-026B	Heather
The Beckemeier Law Firm LC	67-027	Heather

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The Beckemeier Law Firm LC	67-029	Heather
The Beckemeier Law Firm LC	67-030	Heather
The Beckemeier Law Firm LC	67-031	Heather
The Beckemeier Law Firm LC	67-032	Heather
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The Beckemeier Law Firm LC	67-035	Heather
The Beckemeier Law Firm LC	67-036	Heather
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The Beckemeier Law Firm LC	67-039	Heather
The Beckemeier Law Firm LC	67-040	Heather
The Beckemeier Law Firm LC	67-041	Heather
The Beckemeier Law Firm, LC	067-16	Heather
The Beckemeier Law Firm, LC	18-040	Heather
The Beckemeier Law Firm, LC	61-001	Heather
The Beckemeier Law Firm, LC	61-002	Heather
The Beckemeier Law Firm, LC	61-003	Heather
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The Beckemeier Law Firm, LC	67-002	Heather
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The Beckemeier Law Firm, LC	67-010	Heather
The Beckemeier Law Firm, LC	67-011	Heather
The Beckemeier Law Firm, LC	67-019	Heather
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The Beckemeier Law Firm, LC	67-024	Heather
The Beckemeier Law Firm, LC	67-026	Heather
Brydon, Swearingen & England P.C.	229561	Heather
McBrayer McGinnis Leslie & Kirkland PLL	10539	Becky
McBrayer McGinnis Leslie & Kirkland PLL	10920	Becky

McBrayer McGinnis Leslie & Kirkland PLL	381816 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	382653 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	383544 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	383545 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	383548 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	383549 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	384441 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	385194 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	385195 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	385196 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	385235 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	386624 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	386625 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	386626 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	386627 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	387474 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	387477 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	387478 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388205 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388354 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388355 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388356 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388357 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388358 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388360 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	388361 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	389250 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	389251 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	389252 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390108 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390109 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390110 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390111 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390112 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390114 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390115 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390910 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	390912 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	391811 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	391812 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	391813 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	391814 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	392597 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	392598 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	392599 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	392600 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	393487 JHF	Becky

McBrayer McGinnis Leslie & Kirkland PLL	393488 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	393489 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	393490 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	394376 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	394378 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	394379 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	395167 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	395254 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	395255 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	395256 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	396148 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	396150 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	396151 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	396152 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	396153 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	397171 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	397172 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	397174 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	398087 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	398088 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	398089 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	399129 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	399130 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	399133 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	399950 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	399952 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	399953 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	400923 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	400924 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	401714 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	401715 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	401716 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	402726 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	403559 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	403561 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	404488 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	405342 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	405344 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	406444 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	410435 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	410436 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	410437 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	410438 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	411572 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	411573 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	411574 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	411575 JHF	Becky

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McBrayer McGinnis Leslie & Kirkland PLL	411577 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	412424 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	412426 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	413379 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	413380 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	413383 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	413384 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	413385 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	413386 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	413387 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	414221 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	414223 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415181 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415182 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415184 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415185 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415186 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415187 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415188 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415189 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415974 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	415976 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	417633 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	418506 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	418507 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	418508 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	419273 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	420350 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	420351 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	420352 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	420353 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	420354 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	421147 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	422289 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	423129 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	425271 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	426306 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	430230 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	431162 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	432394 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	436488 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	436489 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	436490 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	436491 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	436673 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	436674 JHF	Becky

McBrayer McGinnis Leslie & Kirkland PLL	436675 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	436676 JHF	Becky
McBrayer McGinnis Leslie & Kirkland PLL	437605 KKY	Becky
McBrayer McGinnis Leslie & Kirkland PLL	442338 JHF	Becky

Invoice



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

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

Date	Invoice #
12/20/2018	2184

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

DATE RCVD 12-20-18 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12-31-18
 DT PD 4-5-19 CK# 2141

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

Serviced	Quantity	Description	Rate	Amount
11/5/2018	1.5	Engineer Professional Services Research permit, sewer system, echo data, coordinate technical letter for CSWR for Persimmon,bjk	125.00	187.50
11/9/2018	1.5	Engineer Professional Services Work on report analysis,bjk	125.00	187.50

Total	\$375.00
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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 #
1/10/2019	2236

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

DATE RCVD 1-10-19... GL... 183,125
 CAN... EMAIL...
 DATAMP... 12-31-18
 DTPD 4-5-19... 2141
 4

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

Serviced	Quantity	Description	Rate	Amount
12/2/2018	0.5	Engineer Professional Services Review notes and maps from BLF for system, bjk	125.00	62.50
12/7/2018	0.5	Engineer Professional Services Research system data,bjk	125.00	62.50
12/11/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/14/2018	2.5	Engineer Professional Services Review system data, echo, plant capabilities, coordinate with local lab for sampling data,bjk	125.00	312.50
12/17/2018	0.5	Engineer Professional Services Review title work and documents for coordination with surveyor for quote,bjk	125.00	62.50
12/26/2018	11.5	Drafting Services Plat drafting for Cherry Hills Lane and Cherry Hills Court service area map - dmf	75.00	862.50
12/27/2018	4.25	Drafting Services Plat drafting for Persimmon Ridge service area map- dmf	75.00	318.75
12/31/2018	1	Engineer Professional Services Draft engineering memo,bjk	125.00	125.00
1/1/2019	4	Engineer Professional Services Draft engineering memo,bjk	125.00	500.00
1/2/2019	0.5	Engineer Professional Services Reviewing engineering memo. - RH	125.00	62.50
1/2/2019	8.75	Drafting Services Plat drafting for Persimmon Ridge Phase XIII - dmf	75.00	656.25
1/2/2019	1.5	Engineer Professional Services Review current status of title work and update for coordination with BLF, evaluate sampling data from local lab, plant would be violating limits,bjk	125.00	187.50
1/3/2019	0.5	Drafting Services Plat drafting for Service Area Map - dmf	75.00	37.50
1/3/2019	1.5	Drafting Services Plat drafting for Service Area Map - dmf	75.00	112.50
1/3/2019	1	Engineer Professional Services Evaluate flow data from owner for influent and effluent,bjk	125.00	125.00

Total	\$ 5,593.00
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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 #
1/10/2019	2236

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

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

Serviced	Quantity	Description	Rate	Amount
1/4/2019	1	Engineer Professional Services Review issues with files from BLF, coordinate changes, review for survey order.bjk	125.00	125.00
1/7/2019		Beckmar Environmental Laboratory-Invoice 9361, 12/31/2018, Cr 3654	✓ 1,410.00	1,410.00
		Total Reimbursable Expenses		1,410.00
		Markup	5.00%	70.50
		Total Reimbursable Expenses		1,480.50

	Total	\$5,593.00
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Invoice 2236

BECKMAR ENVIRONMENTAL
LABORATORY
3251 RUCKRIEGEL PKWY
LOUISVILLE, KY 402993763
5022666533



Invoice # 00009361
Invoice Date 12/31/18
Amount Due: \$1,410.00

*First Round 0542a-18
KY - Persimmon Ridge*

Bill To:

21 Design Group
Jill Sraatman
1351 Jefferson St. Suite 301
Washington, MO 63090

Due Date	Terms
01/30/19	Net 30

Item	Description	Quantity	Price	Amount
	December 2018			
	Influent Sample and Grab between 2 lagoons 181220023 181227019			
F-pH	pH & Temperature	4	\$5.00	\$20.00
P-CBOD	Carbon, Biochemical Oxygen Demand (CBOD)	4	\$35.00	\$140.00
P-TSS	Total Suspended Solids (TSS)	4	\$20.00	\$80.00
P-NH3	Ammonia Nitrogen (NH3) analysis	4	\$25.00	\$100.00
W-TP	Phosphorus, Total	4	\$30.00	\$120.00
W-TNS	Total Nitrogen series (TKN, NO2, NO3)	4	\$105.00	\$420.00
ISCO-Rental	Rental of ISCO Auto Sampler	2	\$50.00	\$100.00
Labor	Labor charges (half hour each day for setup and collection)	2	\$50.00	\$100.00
	Effluent 181227018			
F-pH	pH	1	\$5.00	\$5.00
P-CBOD	Carbon, Biochemical Oxygen Demand (CBOD)	1	\$35.00	\$35.00
P-TSS	Total Suspended Solids (TSS)	1	\$20.00	\$20.00
P-NH3	Ammonia Nitrogen (NH3) analysis	1	\$25.00	\$25.00
F-DO	Dissolved Oxygen	1	\$10.00	\$10.00
DW-EC	E-C Coliform	1	\$35.00	\$35.00
F-CI	Chlorine Test	1	\$15.00	\$15.00
W-TP	Phosphorus, Total	1	\$30.00	\$30.00
W-TNS	Total Nitrogen series (TKN, NO2, NO3)	1	\$105.00	\$105.00
ISCO-Rental	Rental of ISCO Auto Sampler	1	\$50.00	\$50.00

Thank you for the opportunity

Subtotal: \$1,410.00
Sales Tax: \$0.00
Total: \$1,410.00
Payments: \$0.00
Amount Due: \$1,410.00



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

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

Invoice

Date	Invoice #
1/10/2019	2237

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

DATE RCVD 1-10-19 GL C/DUE 183,127
 CAN _____ EMAIL _____
 DATE APP _____ 12-31-18
 DT PD 4-5-19 3141

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

Serviced	Quantity	Description	Rate	Amount
12/10/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/20/2018	1	Engineer Professional Services Draft engineering memo and in new format for Airview,bjk	125.00	125.00
12/22/2018	4	Engineer Professional Services Draft engineering memo and in new format for Airview,bjk	125.00	500.00

	Total	\$1,125.00
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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 #
1/10/2019	2238

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

DATE RCVD 1-10-19
 AMOUNT 183,129
 CASH
 EMAIL
 IC
 TAMP 12-31-18
 DT PD 4-5-17
 2111

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

Serviced	Quantity	Description	Rate	Amount
12/10/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/26/2018	1.5	Engineer Professional Services Work on Engineering Memo,bjk	125.00	187.50
12/27/2018	4.5	Engineer Professional Services Work on Engineering Memo,bjk	125.00	562.50

Total	\$1,250.00
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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 #
1/10/2019	2239

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

DATE RCVD 1-10-19 GL ID# 183,131
 ICAN _____ EMAIL _____
 TAPP _____ 12-31-18
 DT PD 4-5-19 2111

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

Serviced	Quantity	Description	Rate	Amount
12/10/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/27/2018	4	Engineer Professional Services Work on Engineering Memo,bjk	125.00	500.00

	Total	\$1,000.00
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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 #
1/10/2019	2240

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

DATE RCVD 1-10-19 183,133
 SCAN _____ EMAIL _____
 DATAPP _____ 12-31-18
 DT PD 4-5-19 = 2141

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

Serviced	Quantity	Description	Rate	Amount
12/11/2018	4	Engineer Professional Services Site visit and plant review,bjk	125.00	500.00
12/28/2018	1	Engineer Professional Services	125.00	125.00
12/31/2018	4	Engineer Professional Services Work on Engineering Memo,bjk	125.00	500.00
1/2/2019	0.5	Engineer Professional Services Reviewing engineering memo. - RH	125.00	62.50

	Total	\$1,187.50
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Invoice



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

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

Date	Invoice #
2/11/2019	2302

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

DATE RCVD 2-13-19 GLC 183,125
 SCAN _____ EMAIL _____
 DATAPP _____ DB 1-31-19
 DT PD 4-5-19 CR# 2191

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

Serviced	Quantity	Description	Rate	Amount
1/7/2019	0.5	Engineer Professional Services Review information with Larren Just,bjk	125.00	62.50
1/11/2019	2	Engineer Professional Services Review/organize information for ALTA survey request from local surveyor, review system with TREKK and discuss smoke testing options,bjk	125.00	250.00
1/16/2019	5.75	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	431.25
1/16/2019	2	GIS Technician Professional Services GIS - Setup GIS objects - dmf	75.00	150.00
1/16/2019	0.5	Engineer Professional Services Review scope with surveyor,bjk	125.00	62.50
1/17/2019	5.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	412.50
1/18/2019	1.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	112.50
1/18/2019	7.25	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	543.75
1/18/2019	0.5	Engineer Professional Services Review surveyor's questions, coordinate with Todd for solution to concerns on surveying,bjk	125.00	62.50
1/21/2019	10	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	750.00
1/21/2019	0.5	Engineer Professional Services Coordinate stakeout services,bjk	125.00	62.50
1/22/2019	3	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	225.00
1/23/2019	2.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	187.50
1/28/2019	7.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	562.50
1/28/2019	1	GIS Technician Professional Services GIS - Setup GIS objects - dmf	75.00	75.00
1/29/2019	8.5	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	637.50

	Total <u>\$ 5,787.50</u>
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Invoice



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

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

Date	Invoice #
2/11/2019	2302

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

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

Serviced	Quantity	Description	Rate	Amount
1/30/2019	9.25	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	693.75
1/31/2019	6.75	Drafting Professional Services Plat drafting for Persimmon Ridge- dmf	75.00	506.25

	Total	\$5,787.50
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Invoice



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

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

Date	Invoice #
2/11/2019	2303

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

DATE RCVD 2-13-19 GL CODE 183.131
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1-31-19
 DT PD 4-5-19 CR# 2141

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

Serviced	Quantity	Description	Rate	Amount
1/2/2019	0.5	Engineer Professional Services Reviewing engineering memo. - RH	110.00	55.00

	Total	\$55.00
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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 #
3/12/2019	2375

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

DATE RCD 3-13-19 SL COIN 183.125
 SCAN ENRIL SUB
 DATAPP QB 2-28-19
 DT PO 4-5-19 CK# 2191

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

Serviced	Quantity	Description	Rate	Amount
2/6/2019	5	Drafting Professional Services Plat drafting - dmf	50.00	250.00
2/7/2019	2.5	Drafting Professional Services Plat drafting - dmf	50.00	125.00
2/8/2019	1.5	Drafting Professional Services Plat drafter - dmf	50.00	75.00
2/8/2019	6.25	Drafting Professional Services Plat drafter - dmf	50.00	312.50
2/11/2019	4.25	Drafting Professional Services Plat drafting - dmf	75.00	318.75
2/11/2019	1	Engineer Professional Services Coordinate smoke testing and quotes from TREKK,bjk	130.00	130.00

			Total	\$1,211.25
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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 #
3/12/2019	2376

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

DATE RCVD 3-15-19 GL CODE 183.135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 DT PD 5-9-19 CK# 2208

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

Serviced	Quantity	Description	Rate	Amount
2/18/2019	2	Engineer Professional Services Review facility information for engineering memo,bjk	130.00	260.00
2/18/2019	3	Engineer Professional Services Work on Engineering Memo,bjk	130.00	390.00
2/19/2019	1.5	Engineer Professional Services Work on Engineering Memo,bjk	130.00	195.00
2/20/2019	0.5	Engineer Professional Services Coordinate ALTA quote with local surveyor,bjk	130.00	65.00

	Total	\$910.00
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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 #
3/12/2019	2377

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

DATE RCVD 3-15-19 GL CODE 183,135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 DT PD 5-9-19 CK# 2208

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

Serviced	Quantity	Description	Rate	Amount
2/17/2019	4	Engineer Professional Services Work on Engineering Memo,bjk	130.00	520.00
2/20/2019	0.5	Engineer Professional Services Coordinate ALTA quote with local surveyor,bjk	130.00	65.00

	Total	\$585.00
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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 #
3/12/2019	2378

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

JATE RCVD 3-12-19 GL CODE 183.183
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 DT PD 5-23-19 CK# 2231

JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
2/15/2019	1.5	Engineer Professional Services Discuss project with Todd and work on Engineering Memo,bjk	130.00	195.00
2/16/2019	3	Engineer Professional Services Work on Engineering Memo,bjk	130.00	390.00
2/17/2019	1	Engineer Professional Services Work on Engineering Memo,bjk	130.00	130.00
2/21/2019	1	Engineer Professional Services Coordinate service area map and needs with BLF to process title work order,bjk	130.00	130.00

	Total	\$845.00
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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 #
4/12/2019	2452

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

DATE RCVD 4-18-19 GL CODE 183.125
ICAN _____ EMAIL _____ JOB _____
DATAPP _____ QB 3-31-19
DT PD 5-9-19 CK# 2206

Jof
4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/1/2019	1.5	Engineer Professional Services Evaluate smoke testing contract and coordinate scope of work with team,bjk	130.00	195.00
3/7/2019	1.5	Engineer Professional Services	130.00	195.00
3/9/2019	1	Engineer Professional Services Discuss concerns with system owner on schedule and smoke testing, coordinate with Todd,bjk	130.00	130.00
3/11/2019	0.5	Engineer Professional Services Coordinate with Smoke testing team and system owner for schedule,bjk	130.00	65.00
3/18/2019	0.5	Engineer Professional Services Coordinate surveying work,bjk	130.00	65.00
3/20/2019	0.5	Surveyor Professional Services Plotted preliminary ALTA Survey and title work to start review, jpp	110.00	55.00
			Total	\$705.00



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

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

Invoice

Date	Invoice #
4/12/2019	2453

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

DATE RCVD 4-18-19 GL CURR 183,127
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 ST PD 5-9-19 CK# 2208

JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/6/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	195.00
3/7/2019	0.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	65.00
Total				\$303.33



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

Invoice

Date	Invoice #
4/12/2019	2454

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

INTERCVD 4-18-19 GLC CODE 183,129
 CAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 DT PD 5-9-19 CK# 2208

JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/6/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	195.00
3/7/2019	0.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	65.00

	Total	\$303.33
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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 #
4/12/2019	2455

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

DATE RECD 4-18-19 GECOUNT 183.131
 CAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 ST PD 5-9-19 CK# 2208
 JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/7/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	195.00

	Total	\$238.33
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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 #
4/12/2019	2456

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

JAY ROYD 4-18-19 GL LOWE 103,133
 ICAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 3-31-19
 DT PR 5-9-19 CK# 2208
 JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/4/2019	0.33333	Engineer Professional Services Research parcel data for title work processing, bjk	130.00	43.33
3/7/2019	1.5	Engineer Professional Services Prepare cost estimate for improvements, bjk	130.00	195.00

	Total	\$238.33
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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 #
4/12/2019	2457

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

DATE RCVD 4-18-19 GI. CODE 183.135
 ICAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-1-19
 JTB# 5-9-19 CK# 2208
 JOF
 4/29/19

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

Serviced	Quantity	Description	Rate	Amount
3/8/2019	5	Drafting Professional Services Plat drafting - dmf	75.00	375.00
3/8/2019	1	Engineer Professional Services Review plats and coordinate with team for processing,bjk	130.00	130.00
3/18/2019	0.5	Engineer Professional Services Coordinate surveying work,bjk	130.00	65.00
4/7/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp	110.00	55.00

	Total	\$625.00
--	--------------	-----------------



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

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

Invoice

Date	Invoice #
5/1/2019	2477

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

DATE RCVD 5-1-19 GL CODE 183,125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-1-19
 DT PR 5-23-19 CK# 2231

JOF
 5/21/19

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

Serviced	Quantity	Description	Rate	Amount
4/24/2019		Brian Bewley, PLS-Invoice #3477-V, 04/18/2019, Ck 3787	17,475.00	17,475.00
5/1/2019		TREKK Design Group, LLC-Invoice 19-000285, 05/01/2019, Ck 3794	26,418.30	26,418.30
		Total Reimbursable Expenses		43,893.30
		Markup	5.00%	2,194.67
		Total Reimbursable Expenses		46,087.97

	Total	\$46,087.97
--	--------------	--------------------

INVOICE FOR: 21 DESIGN GROUP

Date: 4-18-19
Invoice #3477-V

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

Date of service: Feb, 1 - April, 15 2019

Fee:

<i>Total fee=</i>	<i>\$23,300.00</i>	<i>Total earned=</i>	<i>\$17475.00</i>
<i>Percent completed=</i>	<i>75%</i>	<i>Total this invoice=</i>	<i>\$17475.00</i>

Services performed:

Research; calculations & coordination; field planning; data reduction; drafting; deed plotting; Traversing; GPS work; locating & setting property corners and bench marks; located site features & facilities, all associated with ALTA/NSPS surveys for Lagoon & Lift Stations #1, #2, #4, & #5 and Topographic survey for Lift Station #3, Title commitment review, etc.

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

TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000285
 Date 05/01/2019

Project 19-049 Persimmon Ridge... KY Smoke
 Testing

Services through 04/30/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	5,116.14	5,116.14
	1.00	650.00	650.00
Subtotal			5,766.14
Smoke Testing (Linear Foot) Units	33,856.00	0.61	20,652.16
			Invoice total 26,418.30

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	26,418.91	0.00	26,418.30	26,418.30	0.61	0.00

Final Deliverable for the Persimmon Ridge Service Area Smoke Test Investigation project was submitted on Fileshare via email on 4/10/2019.

Project Fees include:

1. Mobilization and Communication
2. Final Report

Actual Length completed = 33,856 LF; New Contract Amount revised to \$26,418.30



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

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

? SITE VISITS TO KY
 MARSHALL CO., CARROLL PARK

Invoice

Date	Invoice #
5/9/2019	2486

Bill To

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

DATE RCVD 5-10-19 GL CODE 183,135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT RD 5-23-19 CK# 2231

JOF
 5/21/19

Marshall County
 (Great Oak)
 Golden Acres

Terms	Project
Due on receipt	0146-15 First Round Preliminary (General)

Serviced	Quantity	Description	Rate	Amount
4/10/2019	6	Engineer Professional Services Need to enter three new jobs and split this time between them - Site Visit with CSWR,bjk	130.00	780.00

	Total	\$780.00
--	--------------	-----------------



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

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

Invoice

Date	Invoice #
5/9/2019	2509

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

DATE RCVD 5-10-19 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

JOF
5/2/19

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

Serviced	Quantity	Description	Rate	Amount
4/1/2019	0.5	Surveyor Professional Services	110.00	55.00
4/4/2019	0.5	Reviewed ALTA Survey and title commitment, jpp	110.00	55.00
4/4/2019	0.5	Surveyor Professional Services Reviewed ALTA Survey for the Lagoon and easements for the service area, jpp	110.00	55.00
4/7/2019	1	Surveyor Professional Services Reviewed Lagoon ALTA survey. Reviewed overall map and service area documents, jpp	110.00	110.00
4/8/2019	4	Surveyor Professional Services Worked on creating service area map. Reviewed plats, jpp	110.00	440.00
4/8/2019	1	Engineer Professional Services Review ALTA for lagoon and status on other surveys,bjk	130.00	130.00
4/9/2019	2.5	Surveyor Professional Services Reviewed preliminary ALTA Survey and title commitment for Pump Station 4. Worked on service area map, jpp	110.00	275.00
4/10/2019	8	Surveyor Professional Services Worked on drawing subdivision plats and service area map. Downloaded Trekk data, jpp	110.00	880.00
4/11/2019	8	Surveyor Professional Services Worked on drawing subdivision plats and service area map, jpp	110.00	880.00
4/12/2019	1.5	Engineer Professional Services Review project progress with surveyor and status,bjk	130.00	195.00
4/13/2019	2	Surveyor Professional Services Worked on downloading Trekk data and service area map, jpp	110.00	220.00
4/14/2019	7	Surveyor Professional Services Reviewed easements, plotted plats and worked on service area map. Reviewed preliminary ALTA Survey for pump station 1, jpp	110.00	770.00
4/15/2019	4	Surveyor Professional Services Worked on service area map. Reviewed title commitments for pump station #2 and #5, jpp	110.00	440.00

	Total \$ <u>4,765.00</u>
--	---------------------------------



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

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

Invoice

Date	Invoice #
5/9/2019	2509

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

Serviced	Quantity	Description	Rate	Amount
4/15/2019	1	Engineer Professional Services Coordinate ALTA and survey work,bjk	130.00	130.00
4/16/2019	0.5	Engineer Professional Services Coordinate ALTA and survey work,bjk	130.00	65.00
4/17/2019	0.5	Engineer Professional Services Coordinate ALTA and survey work,bjk	130.00	65.00
			Total	\$4,765.00



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

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

Invoice

Date	Invoice #
5/9/2019	2510

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

DATE RCVD 5-10-19 GL CODE 183.135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

JOF
 5/21/19

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

Serviced	Quantity	Description	Rate	Amount
4/8/2019	1	Engineer Professional Services Review project status and coordinate with team,bjk	130.00	130.00
4/10/2019	3	Engineer Professional Services Site visit,bjk	130.00	390.00
4/15/2019	3.5	Surveyor Professional Services Reviewed preliminary ALTA Survey and title commitment. Worked on service area map, jpp	110.00	385.00
4/19/2019	1	Surveyor Professional Services Worked on service area map, jpp	110.00	110.00
4/22/2019	0.5	Surveyor Professional Services Reviewed updated preliminary ALTA Survey, jpp	110.00	55.00

	Total	\$1,070.00
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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 #
5/9/2019	2511

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

DATE RCVD 5-10-19 GL CODE 183.135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

JOF
 5/21/19

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

Serviced	Quantity	Description	Rate	Amount
4/7/2019	1	Surveyor Professional Services Reviewed title commitment, subdivision plat and service area map, jpp	110.00	110.00
4/8/2019	4.5	Surveyor Professional Services Worked on service area map. Reviewed title commitment and vesting deed, jpp	110.00	495.00
4/8/2019	1	Engineer Professional Services Review project status and coordinate with team, bjk	130.00	130.00
4/10/2019	3	Engineer Professional Services Site visit, bjk	130.00	390.00
4/15/2019	0.5	Surveyor Professional Services Reviewed title commitment and vesting deed, jpp	110.00	55.00

	Total	\$1,180.00
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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 #
5/9/2019	2512

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

DATE RCVD 5-10-19 GL CODE 183,183
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DT PD 5-23-19 CK# 2231

JOF
 5/21/19

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

Serviced	Quantity	Description	Rate	Amount
4/30/2019	4	Surveyor Professional Services Reviewed documents on Sharepoint. Discussed service area with Ben. Reviewed title commitment and survey. Reviewed plats in Sharepoint, jpp	110.00	440.00
4/30/2019	2.75	Drafting Professional Services Plat drafting - dmf	75.00	206.25
5/2/2019	2.5	Surveyor Professional Services Plotted treatment plant lot and ingress-egress easement, jpp	110.00	275.00
5/3/2019	9.75	Drafting Professional Services Plat drafting - dmf	75.00	731.25
5/3/2019	0.25	Drafting Professional Services Plat drafting - dmf	75.00	18.75
4/30/2019		Post Office-Postage, 04/30/2019, js	25.50	25.50
4/30/2019		Scott County P. V. A.- Project Research, 2019 GIS Real Property Layer, 04/30/2019, Cr 3793	201.60	201.60
		Total Reimbursable Expenses		227.10
		Markup	5.00%	11.36
		Total Reimbursable Expenses		238.46

	Total	\$1,909.71
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SCOTT COUNTY PVA Office Records Accessibility and Fee Schedule			
User Fee Calculation			
QUOTE/INVOICE			
21 Design Group 1351 Jefferson St Ste 301 Washington, MO 63090 Darrin Filla 636-288-6452			Total Accounts
Sale of 2019 GIS Real Property layer		Real Estate	379
parcel layer with gis#		Total	379
<i>from state COMMERCIAL FEES SCHEDULE 12/14</i>			
Set Up Fee	50		\$ 50.00
per parcel no data (shape only)		\$ 0.30	
per parcel with #, owner & address		\$ 0.40	
Fee per parcel	0	parcels @ \$ 0.40	\$151.60
Total Charge for Commercial User Request			\$ 201.60
Amount Due PVA		\$201.60	
Tuesday, April 30, 2019			
* Accounts are due upon receipt of requested information.			
Send payment to:	Scott County P.V.A. 101 E Main St - Suite 203-206 Georgetown, KY 40324		
	Ph. (502) 863-7885 Fax. (502) 863-7899		
	E-Mail: scottpva@msn.com or scpva.mapping@live.com Website: scpva.com		
Please note: no data will be sent until, <u>PAYMENT</u> are received.			
Page 1 of 1			

21

First Round

gill

05421-19

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WASHINGTON
 1777 WASHINGTON XING
 WASHINGTON
 MO
 63090-9998
 2882801690

04/30/2019 (800)275-8777 4:56 PM

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Product Description	Sale Qty	Final Price
PM Exp 2-Day Flat Rate Env (Domestic) (GEORGETOWN, KY 40324) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Thursday 05/02/2019 03:00 PM) (Money Back Guarantee) (USPS Tracking #) (EE121667971US)	1	\$25.50
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00

Total \$25.50

Credit Card Remitd \$25.50
 (Card Name:VISA)
 (Account #:XXXXXXXXXX2393)
 (Approval #:08657G)
 (Transaction #:504)
 (AID:A0000000031010 Chip)
 (AL:VISA CREDIT)
 (PIN:Not Required CHASE VISA)

Includes up to \$100 insurance

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

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<https://postalexperience.com/Pos>



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

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

Invoice

Date	Invoice #
5/9/2019	2513

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 5-10-19 GL CODE 183.185
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 4-30-19
 DTPD 5-23-19 CK# 2231

JOF
 5/21/19

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

Serviced	Quantity	Description	Rate	Amount
4/2/2019	7	Engineer Professional Services Research Echo, DEP, and Sharepoint for information on Kingswood, draft Engineering Memo and cost estimate,bjk	130.00	910.00
			Total	910.00



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

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

Invoice

Date	Invoice #
6/11/2019	2577

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

DATE RCVD 6-14-19 GL CODE 183,125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279
 JOF
 6/10/19

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

Serviced	Quantity	Description	Rate	Amount
5/22/2019	1.5	Surveyor Professional Services Reviewed new title commitments, jpp	110.00	165.00

	Total	\$165.00
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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 #
6/11/2019	2578

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 6-14-19 GL CODE 183,127
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279

Jof
 6/18/19

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

Serviced	Quantity	Description	Rate	Amount
5/13/2019	0.5	Drafting Professional Services Plat drafting - dmf	75.00	37.50
5/31/2019	1	Engineer Professional Services Review system and coordinate for smoke testing.bjk	130.00	130.00
5/31/2019	0.75	Surveyor Professional Services Reviewed documents in Sharepoint, jpp	110.00	82.50

			Total	\$250.00
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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 #
6/11/2019	2579

Bill To
<p>First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074</p>

DATE RCVD 6-14-19 GL CODE 185.129
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DTPD 6-27-19 CK# 2279

Jof
6/10/19

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

Serviced	Quantity	Description	Rate	Amount
5/1/2019	1.5	Surveyor Professional Services Reviewed title commitment and other documents in Sharepoint, jpp	110.00	165.00
5/13/2019	3	Surveyor Professional Services Worked on drawing plat from record copy received in the mail, jpp	110.00	330.00
5/13/2019	1.5	Engineer Professional Services Prepare survey bid request for EA Partners (Surveyor recommend by local Legal),bjk	130.00	195.00
5/14/2019	1.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	165.00
5/21/2019	0.5	Drafting Professional Services Plat scanning and upload to Sharepoint - dmf	75.00	37.50
5/22/2019	0.5	Surveyor Professional Services Reviewed title work and other documents in Sharepoint, jpp	110.00	55.00
5/23/2019	0.5	Engineer Professional Services Coordinate smoke testing for system, bjk	130.00	65.00

	Total	\$1,012.50
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21 Design Group, Inc.
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/11/2019	2580

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

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

DATE RCVD 6-14-19 GL CODE 183,131
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279
 JOF
 6/18/19

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

Serviced	Quantity	Description	Rate	Amount
5/6/2019	4	Surveyor Professional Services Reviewed documents in Sharepoint. Plotted subdivision plats, jpp	110.00	440.00
5/7/2019	3	Surveyor Professional Services Reviewed plats, easement documents and restrictions for service area map, jpp	110.00	330.00
5/8/2019	1	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	110.00
5/13/2019	0.5	Surveyor Professional Services Worked on service area map, jpp	110.00	55.00
5/22/2019	0.5	Engineer Professional Services Coordinate ALTA survey quote request, bjk	130.00	65.00
5/23/2019	0.5	Engineer Professional Services Coordinate ALTA survey quote request, coordinate smoke testing for system, bjk	130.00	65.00
5/24/2019	0.5	Engineer Professional Services Review quote and scope of work with surveyor, bjk	130.00	65.00

	Total	\$1,130.00
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21 Design Group, Inc.
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/11/2019	2581

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

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

DATE RCVD 6-14-19 GL CODE 183,133
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279

Joc
6/18/19

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

Serviced	Quantity	Description	Rate	Amount
5/22/2019	0.5	Surveyor Professional Services	110.00	55.00
		Reviewed documents in Sharepoint, jpp		
5/22/2019	0.5	Engineer Professional Services	130.00	65.00
		Review title work for coordinating with surveyors for quotes,bjk		
5/23/2019	1.5	Engineer Professional Services	130.00	195.00
		Speak with Larry Smithers on Fox Run, review title work for coordinating with surveyors for quotes, coordinate smoke testing for system,bjk		
5/24/2019	0.5	Surveyor Professional Services	110.00	55.00
		Reviewed documents in Sharepoint, jpp		
5/24/2019	0.5	Surveyor Professional Services	110.00	55.00
		Reviewed documents in Sharepoint, jpp		
5/24/2019	0.5	Engineer Professional Services	130.00	65.00
		Review quote and scope of work with surveyor,bjk		

	Total	\$490.00
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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 #
6/11/2019	2583

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

DATE RCVD 6-14-19 GL CODE 183,135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 LOT PD 6-27-19 CK# 2279

Jof
6/18/19
Marshall County
2/2

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

Serviced	Quantity	Description	Rate	Amount
5/6/2019	1	Surveyor Professional Services Reviewed new title commitment, jpp	110.00	110.00
5/8/2019	0.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	55.00
5/10/2019	1	Surveyor Professional Services Reviewed new title work and plats, jpp	110.00	110.00
5/13/2019	3	Surveyor Professional Services Reviewed new title work and documents. Worked on service area map, jpp	110.00	330.00
5/21/2019	0.5	Surveyor Professional Services Reviewed plats received in the mail from BLF, jpp	110.00	55.00
5/21/2019	0.75	Drafting Professional Services Plat scanning and upload to Sharepoint - dmf	75.00	56.25
5/23/2019	1	Engineer Professional Services Review ALTA and coordinate with local surveyor, coordinate concerns with BLF for how to move forward, bjk	130.00	130.00

	Total	\$846.25
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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 #
6/11/2019	2584

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

DATE RCVD 6-14-19 GL CODE 183.135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279

Blue
 JOF
 6/18/19
 Marshall county
 1/2

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

Serviced	Quantity	Description	Rate	Amount
5/7/2019	0.5	Surveyor Professional Services Discussed lack of dimensions for future lot with attorney and reviewed new title commitment, jpp	110.00	55.00
5/8/2019	0.5	Drafting Professional Services Plat scanning - dmf	75.00	37.50
5/9/2019	5	Surveyor Professional Services Worked on service area map, jpp	110.00	550.00
5/17/2019	1	Surveyor Professional Services Reviewed plat copies received in the mail, jpp	110.00	110.00
5/17/2019	1.5	Drafting Professional Services Plat scanning, drafting, and upload to Sharepoint - dmf	75.00	112.50
5/24/2019	1.5	Engineer Professional Services Review survey and concerns, coordinate with BLF easement and title work needs, bjk	130.00	195.00
5/28/2019	0.25	Drafting Professional Services Reviewed new plays added to Sharepoint - dmf	75.00	18.75
5/28/2019	1.5	Surveyor Professional Services Reviewed preliminary ALTA Survey and title commitment, jpp	110.00	165.00
5/30/2019	2.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	275.00

	Total	\$1,518.75
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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 #
6/11/2019	2585

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

DATE RCVD 6-14-19 GL CODE 183.183
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-71-19
 DT PD 6-27-19 CK# 2279

JOF
 6/18/19

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

Serviced	Quantity	Description	Rate	Amount
5/6/2019	4.25	Drafting Professional Services Plat drafting - dmf	75.00	318.75
5/13/2019	2.75	Drafting Professional Services Plat drafting - dmf	75.00	206.25
5/13/2019	1.5	Engineer Professional Services Prepare survey bid request for EA Partners (Surveyor recommend by local Legal),bjk	130.00	195.00
5/15/2019	1.5	Surveyor Professional Services Reviewed plats and easements in Sharepoint, jpp	110.00	165.00
5/16/2019	2	Surveyor Professional Services Reviewed plats on Sharepoint and worked on service area map, jpp	110.00	220.00
5/17/2019	5.5	Surveyor Professional Services Worked on service area map. Reviewed plat copies received in the mail. Reviewed documents in Sharepoint, jpp	110.00	605.00
5/17/2019	1.5	Drafting Professional Services Plat scanning and upload to Sharepoint - dmf	75.00	112.50
5/20/2019	8	Surveyor Professional Services Worked on drawing easements for service area map, jpp	110.00	880.00
5/21/2019	6	Drafting Professional Services Plat drafting - dmf	75.00	450.00
5/22/2019	3.5	Surveyor Professional Services Worked on preliminary service area map., jpp	110.00	385.00
5/22/2019	1.75	Drafting Professional Services Plat drafting - dmf	75.00	131.25
5/30/2019	2	Engineer Professional Services Review system components for BLF, coordinate smoke testing with sub and CSWR,bjk	130.00	260.00

	Total	\$3,928.75
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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 #
6/11/2019	2586

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

DATE RCVD 6-14-19 GL CODE 183,185
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279

Jof
 6/18/19

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

Serviced	Quantity	Description	Rate	Amount
5/23/2019	1.5	Engineer Professional Services Coordinate with Larry Smither on system components, coordinate ALTA survey quote request, coordinate smoke testing for system, bjk	130.00	195.00
5/24/2019	1.5	Surveyor Professional Services Reviewed documents in Sharepoint. Worked on drawing plats and easements, jpp	110.00	165.00
5/30/2019	1	Engineer Professional Services Coordinate smoke testing with sub and CSWR, bjk	130.00	130.00

	Total	\$490.00
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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 #
6/11/2019	2587

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

DATE RCVD 6-14-19 GL CODE 183.239

SCAN _____ EMAIL _____ JOB _____

DATAPP _____ QB 5-31-19

DT PD 6-27-19 CK# 2279

Jof
6/18/19

Bluegrass

stand alone

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

Serviced	Quantity	Description	Rate	Amount
5/9/2019	1	GIS Technician Professional Services Plotted customer locations for service area - dmf	75.00	75.00

	Total	\$75.00
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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 #
6/11/2019	2588

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 6-14-19 GL CODE 183.233
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DT PD 6-27-19 CK# 2279

Jof
 6/10/19

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

Serviced	Quantity	Description	Rate	Amount
5/8/2019	0.75	GIS Technician Professional Services	75.00	56.25
5/10/2019	0.5	Plotted customer locations for service area - dmf Surveyor Professional Services Updated rough service area map, jpp	110.00	55.00

	Total	\$111.25
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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 #
6/11/2019	2589

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

DATE RCVD 6-14-19 GL CODE 183.243
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 5-31-19
 DTPD 6-27-19 CK# 2279
 Jof Bluegrass
 6/18/19 Stand alone

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

Serviced	Quantity	Description	Rate	Amount
5/21/2019	3	Engineer Professional Services Initial site visit for inspection and engineering memo,bjh	130.00	390.00

			Total	\$390.00
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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 #
7/8/2019	2725

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

JATE RCVD 7-12-19 GL CODE 183.125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364

JCF
7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/7/2019	4	Drafting Professional Services Plotted customer locations for service area map - dmf	75.00	300.00
6/10/2019	1	Engineer Professional Services Review easements needs, create exhibits for KV surveyor,bjk	130.00	130.00
6/11/2019	0.5	Engineer Professional Services Review Surveyor comments,bjk	130.00	65.00
6/20/2019	0.5	Surveyor Professional Services Reviewed Trekk map and manhole shots from surveyor, jpp	110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Reviewed email from surveyor regarding easement descriptions for lift stations, jpp	110.00	55.00
6/22/2019	1	Engineer Professional Services Review questions from team, coordinate with surveyor and BLF,bjk	130.00	130.00
6/24/2019	3	Surveyor Professional Services Downloaded manhole field data and updated service area map. Reviewed missing manhole info, jpp	110.00	330.00
7/2/2019		Brian Bewley, PLS-Invoice #3477-V2, 06/24/2019, Ck 3848	3,495.00	3,495.00
		Total Reimbursable Expenses		3,495.00
		Markup	5.00%	174.75
		Total Reimbursable Expenses		3,669.75

	Total	\$4,734.75
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Invoice 2725

INVOICE FOR: 21 DESIGN GROUP

Date: 6-24-19

Invoice #3477-V2

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

Date of service: April 15 - June 21, 2019

Fee:

<i>Total fee=</i>	\$23,300.00		
<i>Previously paid</i>	\$17475.00 (75%)		
<i>Percent completed=</i>	90%	<i>Total earned=</i>	\$20970.00
		<i>Total this invoice=</i>	\$3495.00

Services performed:

Research; calculations & coordination; field planning; data reduction; GPS work; locating Facilities throughout subdivision per the overall "Sanitary Sewer System" map, general coordination regarding Title commitment and ALTA review, etc.

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

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

Invoice

Date	Invoice #
7/8/2019	2726

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

DATE RCVD 7-12-19 GL CODE 183,129
 CAN _____ EMAIL _____ JOB _____
 JATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364

Jof
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/4/2019	0.5	Drafting Professional Services	75.00	37.50
6/4/2019	1.5	Reviewed plats for legibility - dmf	75.00	112.50
6/4/2019	1	Drafting Professional Services	130.00	130.00
6/5/2019	0.25	Plotted customer locations for service area map - dmf	75.00	18.75
6/6/2019	7	Engineer Professional Services	110.00	770.00
6/6/2019	1.25	Coordinate ALTA request with local Kentucky surveyor, bjk	75.00	93.75
6/6/2019	1	Drafting Professional Services	130.00	130.00
6/7/2019	7	Plotted customer locations for service area map - dmf	110.00	770.00
6/13/2019	0.25	Engineer Professional Services	75.00	18.75
		Coordinate ALTA request with local Kentucky surveyor, bjk		
		Surveyor Professional Services		
		Worked on drawing plats and easements for service area map, jpp		
		Review of customer list edits - dmf		

	Total	\$2,081.25
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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 #
7/8/2019	2727

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

DATE RCVD 7-12-19 GL CODE 183129
 SCAN _____ EMAIL _____ JOB _____
 JATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364
 Jof
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/3/2019	1	Engineer Professional Services Phone call with Larry Smither, coordinate with TREKK on smoke testing	130.00	130.00
6/4/2019	0.5	Drafting Professional Services Reviewed plats for legibility - dmf	75.00	37.50
6/4/2019	2	Engineer Professional Services Coordinating various times with Larry Smither on smoke testing, research rules/laws per Larry's concern and nothing showing up, coordinate with TREKK on smoke testing,bjk	130.00	260.00
6/4/2019	0.5	Engineer Professional Services Modify service area map for system per BLF request,bjk	130.00	65.00
6/12/2019	0.5	Drafting Professional Services Plotted customer locations - dmf	75.00	37.50
6/13/2019	1.25	Drafting Professional Services Plotted customer locations - dmf	75.00	93.75

	Total	\$623.75
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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 #
7/8/2019	2728

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 7-12-19 GL CODE 183.131
 CAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364
 JCF
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/12/2019	2	Drafting Professional Services Plotted customer locations - dmf	75.00	150.00
6/13/2019	1	Surveyor Professional Services Reviewed easement documents per BLF request, jpp	110.00	110.00
6/20/2019	1.5	Project Engineer Customer List Organization - MM	90.00	135.00
6/24/2019	1.5	Surveyor Professional Services Reviewed documents on Sharepoint, jpp	110.00	165.00
6/25/2019	0.5	Surveyor Professional Services Reviewed customer address list and documents on Sharepoint, jpp	110.00	55.00

	Total	\$615.00
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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 #
7/8/2019	2729

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

DATE RCVD 7-12-19 GLCODE 185,133
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DTPD 8-13-19 CK# 2369

JOF
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/3/2019	1	Drafting Professional Services Plotted customer locations for Service Area Map - dmf	75.00	75.00
6/12/2019	0.25	Drafting Professional Services Plotted customer locations - dmf	75.00	18.75
6/28/2019	0.5	Engineer Professional Services Review new plats and coordinate with BLF and staff,bjk	130.00	65.00
6/29/2019	2	Surveyor Professional Services Worked on drawing plats and easements, jpp	110.00	220.00

	Total	\$378.75
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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 #
7/8/2019	2731

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

A/E RCVD 7-12-19 GL CODE 183.135
 CAN _____ EMAIL _____ JOB _____
 JATAPP _____ QB 6-30-19
 DT PD 8-12-19 CK# 2704
 Jof
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/6/2019	0.5	Surveyor Professional Services Reviewed service area map, jpp	110.00	55.00
6/13/2019	3	Drafting Professional Services Plotted customer locations - dmf	75.00	225.00
6/20/2019	0.5	Surveyor Professional Services Reviewed Trekk map for sanitary sewer, jpp	110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Downloaded field shots and reviewed plats, jpp	110.00	55.00
6/21/2019	0.5	Surveyor Professional Services Downloaded field shots and reviewed plats, jpp	110.00	55.00
6/25/2019	0.5	Surveyor Professional Services Reviewed filed data from surveyor, jpp	110.00	55.00
6/27/2019	3.5	Surveyor Professional Services Downloaded manhole shots and worked on preliminary service area map, jpp	110.00	385.00
6/28/2019	2.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	275.00
6/29/2019	1	Surveyor Professional Services Downloaded Trekk manhole data and updated preliminary service area map, jpp	110.00	110.00
6/11/2019		Siteworx Survey & Design, LLC-Invoice 19037-1, 06/08/2019, Cr 3830	5,625.00	5,625.00
7/2/2019		TREKK Design Group, LLC-Invoice 19-000448, 06/17/2019	13,491.39	13,491.39
		Total Reimbursable Expenses		19,116.39
		Markup	5.00%	955.82
		Total Reimbursable Expenses		20,072.21

	Total	21,342.21
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124 South 31st Street
 Paducah, Kentucky 42001
 (270) 443-8491

Invoice ~~2724~~
 2731
 INVOICE

INVOICE #19037-J
 DATE: JUNE 8, 2019

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

FOR:
 Great Oaks Subdivision
 McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$7,500.00		75%	\$5,625.00
TOTAL DUE				\$5,625.00

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

Thank you for your business!

TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000448
 Date 06/17/2019

Project 19-076 21 Design Great Oaks KY Smoke Testing

Services through 06/15/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	5,066.33	5,066.33
	1.00	650.00	650.00
Subtotal			5,716.33
Smoke Testing (Linear Foot) Units	12,746.00	0.61	7,775.06
			Invoice total 13,491.39

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	13,491.39	0.00	13,491.39	13,491.39	0.00	0.00

Final Deliverable for the Great Oaks Service Area Smoke Test Investigation project was submitted on Fileshare via email on 6/14/2019.

Project Fees include:

1. Mobilization and Communication
2. Final Report and Deliverable

Actual Length completed = 12,746 Linear Feet; New Contract total Amount revised to \$13,491.39



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

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

Invoice

Date	Invoice #
7/8/2019	2732

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

DATE RCVD 7-12-19 GL CODE 183,135
 ICAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364

JCF
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/6/2019	0.5	Surveyor Professional Services	110.00	55.00
		Reviewed new title commitment from BLF, jpp		
6/13/2019	1.25	Drafting Professional Services	75.00	93.75
		Plotted customer locations - dmf		
6/14/2019	0.25	Drafting Professional Services	75.00	18.75
		Scanned hard copy plats and posted to Sharepoint - dmf		
6/11/2019		Siteworx Survey & Design, LLC-Invoice 19038-1, 06/08/2019, Ck 3829	5,175.00	5,175.00
		Total Reimbursable Expenses		5,175.00
		Markup	5.00%	258.75
		Total Reimbursable Expenses		5,433.75

	Total	\$5,601.25
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124 South 31st Street
Paducah, Kentucky 42001
(270) 443-8491

Invoice 2732

INVOICE

INVOICE #19038-J
DATE: JUNE 8, 2019

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

FOR:
Golden Acres Subdivision
Marshall County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$6,900.00		75%	\$5,175.00
			TOTAL DUE	\$5,175.00

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 #
7/8/2019	2733

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

ATR RCLVD 7-12-19 GLC CODE 183,183
 CAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364

Jof
7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/4/2019	0.5	Engineer Professional Services Coordinate with TREKK on smoke testing,bjk	130.00	65.00
6/6/2019	1	Engineer Professional Services Coordinate ALTA request with local Kentucky surveyor,bjk	130.00	130.00
6/12/2019	4.25	Drafting Professional Services Plotted customer locations - dmf	75.00	318.75
			Total	\$513.75



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

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

Invoice

Date	Invoice #
7/8/2019	2734

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

DATE RCVD 7-12-19 GL CODE 183,185
 CAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364
 Jof
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/4/2019	0.5	Drafting Professional Services Reviewed plats for legibility - dmf	75.00	37.50
6/7/2019	2.25	Drafting Professional Services Plotted customer locations for rough service area - dmf	75.00	168.75
6/7/2019	0.25	Drafting Professional Services Plotted customer locations for rough service area - dmf	75.00	18.75
6/12/2019	1	Engineer Professional Services Review service area information,bjk	130.00	130.00
6/13/2019	0.5	Drafting Professional Services Rough service area map - dmf	75.00	37.50
6/13/2019	1	Engineer Professional Services Review service area information,bjk	130.00	130.00
6/28/2019	0.5	Engineer Professional Services Review new plats and coordinate with BLF and staff,bjk	130.00	65.00

	Total	\$587.50
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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 #
7/8/2019	2735

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

DATE RCVD 7-12-19 GL CODE 183,243
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364
 Jof
 7/15/19

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

Serviced	Quantity	Description	Rate	Amount
6/19/2019	0.5	Engineer Professional Services Research state website for permitting,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 #
7/8/2019	2736

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

DATE RCVD 7-13-19 GL CODE 183,207
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 6-30-19
 DT PD 8-13-19 CK# 2364

JOF
 7/15/19

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

Served	Quantity	Description	Rate	Amount
6/14/2019	1.5	Engineer Professional Services Review service area, coordinate with CSWR for facility locations,bjk	130.00	195.00
6/28/2019	1.25	GIS Technician Professional Services Used customer list to determine service area - dmf	75.00	93.75
6/28/2019	1.25	GIS Technician Professional Services Used customer list to determine service area - dmf	75.00	93.75

	Total	\$382.50
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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 #
8/12/2019	2951

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

DATE RCVD AUG 13 2019 GL CODE 183,125
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JOF B/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/17/2019	3.5	Surveyor Professional Services Created shapefiles of manholes, sanitary pipes and forcemain. Created online GIS map, jpp	110.00	385.00
7/17/2019	1	Engineer Professional Services Coordinate easement document needs with local surveyor, bjk	130.00	130.00
7/18/2019	1	Surveyor Professional Services Reviewed manhole data with Ben, jpp	110.00	110.00
7/18/2019	1	Engineer Professional Services Coordinate with CSWR Ben on strategy and mapping needs for Persimmon Ridge, bjk	130.00	130.00
7/19/2019	0.5	Surveyor Professional Services Reviewed updated title commitment, jpp	110.00	55.00
7/22/2019	1	Engineer Professional Services Research inspection sheets, coordinate with CSWR staff for system mapping needs, bjk	130.00	130.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00

	Total	955.00
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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 #
8/12/2019	2952

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

DATE RCVD AUG 13 2019 GL CODE 183.127
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2373

JOF 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/16/2019	1	Project Engineer Wastewater Construction Permit Application write ups - MM	90.00	90.00
7/17/2019	2	Project Engineer Wastewater Construction permit write ups - MM	90.00	180.00
7/25/2019	1	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	90.00

	Total	\$360.00
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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 #
8/12/2019	2953

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD AUG 13 2019 GL CODE 183.129
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393
 JOF 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/12/2019	1	Surveyor Professional Services Reviewed Trekk data and went over project status with Ben, jpp	110.00	110.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00
7/23/2019	3	Drafting Professional Services Worked on drafting as-built and treatment calculations. KR	75.00	225.00
7/23/2019	0.5	Engineer Professional Services Review hydraulic profile of system,bjk	130.00	65.00
7/24/2019	1	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	90.00
7/31/2019		TREKK Design Group, LLC-Invoice 19-000597, 07/23/2019, Ck 3887	6,827.85	6,827.85
		Total Reimbursable Expenses		6,827.85
		Markup	5.00%	341.39
		Total Reimbursable Expenses		7,169.24

	Total	7,674.24
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TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000597
 Date 07/23/2019

Project 19-103 21 Design Brocklyn Utilities_KY
 Smoke Testing

Services through 06/30/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	3,109.85	3,109.85
	14.00	128.00	1,792.00
	1.00	1,926.00	1,926.00
Subtotal			6,827.85
Invoice total			6,827.85

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	9,370.13	0.00	6,827.85	6,827.85	2,542.28	27.13

Final Deliverable for the Brocklyn Utilities Service Area Smoke Test Investigation project was submitted on Fileshare vial email on 7/11/2019.

Project Fees Include:

1. Mobilization - Actual Cost = \$3,109.85 (Contract Amount = \$4,372.13)
2. Smoke Testing - Actual Cost = \$1,792.00 (Contract Amount = \$3,072.00)
3. Project Management and Final Report/Deliverable = Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

Actual total Amount = \$6,827.85



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

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

Invoice

Date	Invoice #
8/12/2019	2954

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

DATE RCVD AUG 13 2019 GL CODE 183.131
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JOE 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/9/2019	1.5	Surveyor Professional Services Plotted additional vesting deeds from BLF for the preliminary service area map, jpp	110.00	165.00
7/9/2019	1	Engineer Professional Services Review status on smoke testing, coordinate with TREKK,bjk	130.00	130.00
7/10/2019	1.5	Surveyor Professional Services Worked on updating preliminary service area map with new deed descriptions, jpp	110.00	165.00
7/15/2019	0.5	Surveyor Professional Services Downloaded field data for preliminary service area map, jpp	110.00	55.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00

	Total	\$530.00
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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 #
8/12/2019	2955

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

DATE RCVD AUG 13 2019 GL CODE 183.133
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JOF 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/1/2019	2.5	Surveyor Professional Services Worked on preliminary service area map and reviewed documents in Sharepoint, jpp	110.00	275.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00
7/24/2019	3	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	270.00
7/24/2019	2	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	180.00
7/25/2019	1	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	90.00

	Total	830.00
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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 #
8/12/2019	2957

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

AUG 18 2019
 DATE RCVD _____ GL CODE 183,135
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

Jof 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00
			Total	\$15.00



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

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

Invoice

Date	Invoice #
8/12/2019	2959

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

DATE RCVD AUG 13 2019 GL CODE 183.183
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JoF 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/9/2019	1	Surveyor Professional Services Reviewed documents from BLF and updated the preliminary service area map, jpp	110.00	110.00
7/9/2019	0.75	Drafting Professional Services Service area map research for serviced fire department and apartment complex - dmf	75.00	56.25
7/9/2019	1	Engineer Professional Services Review BLF questions and evaluate service area, bjk	130.00	130.00
7/10/2019	1	Surveyor Professional Services Reviewed new plat and title commitment, jpp	110.00	110.00
7/10/2019	0.25	GIS Technician Professional Services Researched sanitary sewer connection to golf course - dmf	75.00	18.75
7/10/2019	0.5	Engineer Professional Services Review title work questions from BLF and coordinate with surveyor, bjk	130.00	65.00
7/15/2019	1	Surveyor Professional Services Reviewed and addressed attorney comments on the preliminary service area map, jpp	110.00	110.00
7/16/2019	0.5	Surveyor Professional Services Added plat for apartment building and easements to preliminary service area map, jpp	110.00	55.00
7/17/2019	1	Surveyor Professional Services Reviewed plats and easements for additional title search, jpp	110.00	110.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00
7/24/2019	1.5	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	135.00
7/25/2019	4.5	Project Engineer Worked on drafting as-built and worked on treatment calculations. KR	90.00	405.00

	Total	\$1,320.00
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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 #
8/12/2019	2960

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

DATE RCVD ~~AUG 13 2019~~ GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/11/19
 DT PD 10/11/19 CK# 2473

Joe B/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/19/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp	110.00	55.00
			Total	\$55.00



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

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

Invoice

Date	Invoice #
8/12/2019	2961

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

DATE RCVD ~~8/13/2019~~ GL CODE 183185
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JoF B/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/1/2019	6.5	Surveyor Professional Services Worked on drawing subdivision plats and easements. Reviewed preliminary ALTA survey, jpp	110.00	715.00
7/2/2019	4	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	440.00
7/23/2019	0.25	Administrative Services Submitted, received, and filed inspection records request-le	60.00	15.00

	Total	\$1,170.00
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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 #
8/12/2019	2962

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

DATE RCVD AUG 18 2019 GL CODE 183.239
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JOF 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/19/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp	110.00	55.00

	Total	\$55.00
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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 #
8/12/2019	2963

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

DATE RCVD Aug 13 2019 GL CODE 183,233
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JOF 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/19/2019	0.5	Surveyor Professional Services Reviewed title commitment, jpp	110.00	55.00
			Total	\$55.00



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

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

Invoice

Date	Invoice #
8/12/2019	2964

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

DATE RCVD AUG 18 2019 GL CODE 183,207
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 7-31-19
 DT PD 8-28-19 CK# 2393

JOF 8/15/19

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

Serviced	Quantity	Description	Rate	Amount
7/1/2019	0.75	Drafting Professional Services Creation of rough service area map - dmf	75.00	56.25
7/2/2019	1	Engineer Professional Services Review title work information for BLF, coordinate additional needs,bjk	130.00	130.00
7/8/2019	0.5	Engineer Professional Services Review map with Sandy and coordinate with BLF,bjk	130.00	65.00

	Total	\$251.25
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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 #
9/16/2019	3192

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

JOF
 9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/16/2019	1	Engineer Professional Services Coordinate with surveyor on easement needs,bjk	130.00	130.00
8/19/2019	1	Engineer Professional Services Coordinate with surveyor on easement needs,bjk	130.00	130.00
8/22/2019	1	Engineer Professional Services Coordinate easements with surveyor and changes,bjk	130.00	130.00
8/26/2019	4.5	Surveyor Professional Services Worked on area calculation and description for the utility area serviced, jpp	110.00	495.00
8/26/2019	0.5	Surveyor Professional Services Worked on determining utility area serviced with Ben, jpp	110.00	55.00
8/28/2019	1	Surveyor Professional Services Added utility area serviced description to the preliminary service area map, jpp	110.00	110.00

	Total	\$1,050.00
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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 #
9/16/2019	3193

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

Jof
 9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/6/2019	0.5	Surveyor Professional Services	110.00	55.00
8/20/2019	0.75	Reviewed status of preliminary service area map with Ben, jpp Surveyor Professional Services	110.00	82.50
8/29/2019	2.75	Reviewed attorney comments and updated preliminary service area map, jpp Surveyor Professional Services	110.00	302.50
8/29/2019	0.5	Plotted additional deeds. Worked on area calculations and description for utility area serviced, jpp Surveyor Professional Services	110.00	55.00
8/31/2019	2	Plotted additional deeds. Worked on area calculations and description for utility area serviced, jpp Engineer Professional Services	130.00	260.00
		Review ALTA survey and create exhibits for BLF for review, bjk		

	Total	\$755.00
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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 #
9/16/2019	3194

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

JOF
9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/6/2019	0.5	Surveyor Professional Services	110.00	55.00
8/20/2019	0.75	Reviewed status of preliminary service area map with Ben, jpp Surveyor Professional Services	110.00	82.50
8/23/2019	1	Reviewed attorney comments and updated preliminary service area map, jpp Surveyor Professional Services	110.00	110.00
8/23/2019	1	Added new deed description to the service area map and worked on utility area serviced description. Downloaded Trekk data and added sanitary info to the preliminary service area map, jpp Engineer Professional Services	130.00	130.00
		Coordinate easement needs and discuss project with OR Colan for easement acquisition, bjk		

	Total	\$377.50
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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 #
9/16/2019	3195

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

JOF
 9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/9/2019	2.5	Surveyor Professional Services Downloaded Trekk data and worked on preliminary service area map, jpp	110.00	275.00
8/12/2019	1.5	Surveyor Professional Services Worked on adding sanitary sewer info from Trekk to preliminary service area map, jpp	110.00	165.00
8/16/2019	1	Engineer Professional Services Coordinate with surveyor on progress, bjk	130.00	130.00
8/21/2019	1.5	Surveyor Professional Services Reviewed attorney comments and updated preliminary service area map, jpp	110.00	165.00
8/27/2019	1	Surveyor Professional Services Reviewed descriptions per attorney comments, jpp	110.00	110.00
8/28/2019	3.5	Surveyor Professional Services Reviewed and plotted deed descriptions. Updated preliminary service area map, jpp	110.00	385.00
8/29/2019	2	Surveyor Professional Services Worked on Utility Area Serviced description and updated Preliminary Service Area Map, jpp	110.00	220.00

	Total	\$1,450.00
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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 #
9/16/2019	3196

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

Jof
9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/16/2019	1	Engineer Professional Services	130.00	130.00
8/19/2019	2	Coordinate with surveyor on progress,bjk Surveyor Professional Services	110.00	220.00
8/20/2019	1	Downloaded Trekk data and updated preliminary service area map, jpp	110.00	110.00
8/21/2019	1	Surveyor Professional Services Worked on description for Utility Area Serviced, jpp	110.00	110.00
8/21/2019	1	Surveyor Professional Services Reviewed description for Utility Area Serviced and worked on Preliminary Service Area Map, jpp	110.00	110.00
8/21/2019	1	Engineer Professional Services Coordinate surveying easements necessary and review with BLF,bjk	130.00	130.00
8/22/2019	0.5	Engineer Professional Services Coordinate surveying easements necessary and review with BLF,bjk	130.00	65.00
8/26/2019	1	Engineer Professional Services Review modified ALTA survey, coordinate with BLF,bjk	130.00	130.00
8/27/2019	1	Engineer Professional Services Conference call with BLF and coordinate scope needs with surveyor,bjk	130.00	130.00
8/28/2019	1	Surveyor Professional Services Added new easements and updated the utility area serviced description on the preliminary service area map, jpp	110.00	110.00
8/29/2019	1	Surveyor Professional Services Updated Preliminary Service Area Map with Lift Station locations, jpp	110.00	110.00

	Total	\$1,245.00
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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 #
9/16/2019	3197

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446
 Jof
 9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/23/2019	2.5	Surveyor Professional Services Updated the preliminary service area map and worked on the utility area serviced description. jpp	110.00	275.00

	Total	\$275.00
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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 #
9/16/2019	3198

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

JOF
 9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/8/2019	1	Engineer Professional Services Coordinate with Kentucky surveyor on scope and progress,bjk	130.00	130.00
8/12/2019	1.5	Engineer Professional Services Review easements and coordinate with surveyor,bjk	130.00	195.00
8/23/2019	2	Surveyor Professional Services Added new easements to the service area. Worked on creating utility area serviced outline, jpp	110.00	220.00
8/24/2019	1	Surveyor Professional Services Added new easements to the service area map. Reviewed customer list locations and plats, jpp	110.00	110.00
8/26/2019	0.5	Surveyor Professional Services Added utility area serviced outline to the preliminary service area map, jpp	110.00	55.00
8/26/2019	1	Engineer Professional Services Coordinate with surveyor on progress,bjk	130.00	130.00
8/27/2019	1	Engineer Professional Services Conference call with BLF and coordinate,scope needs with surveyor,bjk	130.00	130.00
8/28/2019	1	Engineer Professional Services Coordinate with OR Colan on easements needed,bjk	130.00	130.00
9/6/2019	1.5	Engineer Professional Services Review easement docs, coordinate with surveyor and BLF,bjk	130.00	195.00
9/13/2019		TREKK Design Group, LLC-Invoice019-000411, 06/06/2019, Ck 3958	5,063.12	5,063.12
		Total Reimbursable Expenses		5,063.12
		Markup	5.00%	253.16
		Total Reimbursable Expenses		5,316.28

	Total	\$6,611.28
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TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000411
 Date 06/06/2019

Project 19-075 21 Design Golden Acres KY
 Smoke Testing

Services through 05/31/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	1,993.25	1,993.25
	1.00	650.00	650.00
Subtotal			2,643.25
Smoke Testing (Linear Foot) Units	3,967.00	0.61	2,419.87
		Invoice total	5,063.12

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	5,063.12	0.00	5,063.12	5,063.12	0.00	0.00

Final Deliverable for the Golden Acres Service Area Smoke Test Investigation project was submitted on Fileshare via email on 5/28/2019.

Project Fees include:

1. Mobilization and Communication
2. Final Report and Deliverable

Actual Length completed = 3,967 LF; New Contract total Amount revised to \$5,063.12



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

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

Invoice

Date	Invoice #
9/16/2019	3199

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 T PD 10/7/19 CK# 2446
 JCF
 9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/6/2019	0.25	Drafting Professional Services	75.00	18.75
8/12/2019	2.5	Follow-up on Trekk deliverables and timeline - dmf Surveyor Professional Services	110.00	275.00
8/21/2019	3.5	Worked on adding sanitary sewer info from Trekk to preliminary service area map, jpp Surveyor Professional Services	110.00	385.00
8/23/2019	2.5	Reviewed attorney comments and worked on area calculation for utility area serviced description, jpp Surveyor Professional Services	110.00	275.00
8/27/2019	1	Updated the preliminary service area map and worked on the utility area serviced description, jpp Surveyor Professional Services	110.00	110.00
8/28/2019	2	Reviewed issues with service area with Ben, jpp Surveyor Professional Services	110.00	220.00
8/31/2019	1	Worked on updates to the preliminary service area map per attorney request, jpp Engineer Professional Services	130.00	130.00
		Modify service area map per confirmation of connections, bjk		

	Total	\$1,413.75
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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 #
9/16/2019	3200

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

Jof
9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/17/2019	2.5	Surveyor Professional Services Downloaded Trekk sanitary sewer info and updated preliminary service area map, jpp	110.00	275.00
8/21/2019	3.5	Surveyor Professional Services Reviewed attorney comments, worked on utility area serviced description and preliminary service area map, jpp	110.00	385.00
8/21/2019	1	Engineer Professional Services Review surveying progress and coordinate with local surveyor on closing schedule, bjk	130.00	130.00
8/23/2019	1.5	Surveyor Professional Services Revised utility area served description and final service area map per attorney request, jpp	110.00	165.00

	Total	\$955.00
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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 #
9/16/2019	3201

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

DATE RCVD SEP 17 2019 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 8/31/19
 DT PD 10/7/19 CK# 2446

Jof
 9/30/19

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

Serviced	Quantity	Description	Rate	Amount
8/26/2019	2.5	Drafting Professional Services	75.00	187.50
8/26/2019	1.5	Creation of rough service area map - dmf Engineer Professional Services	130.00	195.00
8/27/2019	2	Review system details and service area map, coordinate with team, bjk Drafting Professional Services	75.00	150.00
		Used customer list to determine rough service area; creation of rough service area map - dmf		

	Total	\$532.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
10/8/2019	3247

Bill To
CSWR, LLC/Curtis Environmental Josiah Cox 500 Northwest Plaza Drive, Suite 500 St. Ann, MO 63074

DATE RCVD 10/15/19 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/5/19 CK# 2486
 JOF 10/10/19

Terms	Project
Due on receipt	0533-19 LA-Port Louis Wastewater

Serviced	Quantity	Description	Rate	Amount
9/26/2019	1.5	Drafting Professional Services Worked on preliminary service area map. KR	75.00	112.50
			Total	\$112.50



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

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

Invoice

Date	Invoice #
10/9/2019	3428

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
 JOF 10/18/19

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

Serviced	Quantity	Description	Rate	Amount
9/6/2019	1	Engineer Professional Services Review ALTA survey and coordinate with BLF,bjk	130.00	130.00
9/9/2019	2	Surveyor Professional Services Reviewed preliminary service area map and preliminary ALTA survey. Downloaded Trekk Utility data and updated preliminary service area map, jpp	115.00	230.00
9/9/2019	1.5	Engineer Professional Services Review/coordinate survey progress, discuss with local surveyor,bjk	130.00	195.00
9/11/2019	1	Surveyor Professional Services Updated final service area map, jpp	115.00	115.00
9/26/2019	0.5	Project Coordinator Distribution of smoke testing maps - dmf	90.00	45.00

	Total	\$715.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
10/9/2019	3429

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
 J&F 10/18/19

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

Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.25	Drafting Professional Services Reviewed documents for facility construction date - dmf	75.00	18.75
9/3/2019	1.5	Engineer Professional Services Review surveying progress and easements needed,bjk	130.00	195.00
9/12/2019	0.5	Surveyor Professional Services Updated final service area map, jpp	115.00	57.50
9/12/2019	1	Engineer Professional Services Review survey status and coordinate with BLF/surveyor,bjk	130.00	130.00
9/16/2019	1	Engineer Professional Services Review/coordinate surveying progress with BLF and surveyor,bjk	130.00	130.00
9/17/2019	0.5	Engineer Professional Services Review/coordinate surveying progress with BLF and surveyor,bjk	130.00	65.00
10/4/2019	1.5	Project Engineer Setup GIS Objects and attached information - MM	90.00	135.00

	Total	\$731.25
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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 #
10/9/2019	3430

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
 JOF 10/18/19

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

Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.5	Engineer Professional Services Coordinate with resident on sewer backup that is occurring,bjk	130.00	65.00
9/20/2019	0.5	Surveyor Professional Services Updated final service area map, jpp	115.00	57.50

	Total	\$122.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

INVOICE

Date	Invoice #
10/9/2019	3431

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
JOE 10/18/19

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

Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.25	Drafting Professional Services Reviewed documents for facility construction date - dmf	75.00	18.75
9/4/2019	0.5	Engineer Professional Services Review progress on easements and surveying,bjk	130.00	65.00
9/18/2019	0.5	Engineer Professional Services Coordinate surveying and exhibits,bjk	130.00	65.00
9/19/2019	0.5	Surveyor Professional Services Updated final service area map, jpp	115.00	57.50
9/19/2019	1.5	Engineer Professional Services Coordinate surveying and exhibits, review lift station concerns,bjk	130.00	195.00
9/20/2019	0.5	Surveyor Professional Services Updated final service area map and removed private lift station, jpp	115.00	57.50

	Total	\$458.75
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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 #
10/9/2019	3433

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
JOF 10/18/19

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

Serviced	Quantity	Description	Rate	Amount
9/4/2019	1	Engineer Professional Services Review documents with BLF,bjk	130.00	130.00
9/10/2019	0.25	Surveyor Professional Services Updated final service area map, jpp	115.00	28.75
9/10/2019	2	Engineer Professional Services Review/coordinate survey work with legal team and local surveyor,bjk	130.00	260.00
9/17/2019	0.5	Surveyor Professional Services Updated final service area map per BLF request, jpp	115.00	57.50
9/23/2019	0.5	Surveyor Professional Services Plotted deed description and compared to title commitment description per BLF request, jpp	115.00	57.50
9/23/2019	1.5	Engineer Professional Services Review and coordinate title work and final surveys,bjk	130.00	195.00
9/26/2019	0.5	Surveyor Professional Services Reviewed preliminary ALTA survey, jpp	115.00	57.50
9/27/2019	0.5	Engineer Professional Services Coordinate title work and final surveys,bjk	130.00	65.00
10/10/2019		Sitework Survey & Design, LLC-Invoice 19037-2, 09/13/2019	1,875.00	1,875.00
		Total Reimbursable Expenses		1,875.00
		Markup	5.00%	93.75
		Total Reimbursable Expenses		1,968.75

	Total	\$2,820.00
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124 South 31st Street
 Paducah, Kentucky 42001
 (270) 443-8491

INVOICE

INVOICE #19037-2
 DATE: SEPTEMBER 13, 2019

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

FOR:
 Great Oaks Subdivision
 McCracken County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$7,500.00	75%	25%	\$1,875.00
TOTAL DUE				\$1,875.00

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 #
10/9/2019	3434

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
 JOE 10/18/19

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

Serviced	Quantity	Description	Rate	Amount
9/3/2019	0.25	Drafting Professional Services Reviewed documents for facility construction date - dmf	75.00	18.75
9/3/2019	1	Engineer Professional Services Review progress on easements and surveying,bjk	130.00	130.00
9/4/2019	1	Engineer Professional Services Review documents with BLF,bjk	130.00	130.00
9/5/2019	1	Engineer Professional Services Review documents and coordinate with surveyor,bjk	130.00	130.00
9/6/2019	1	Engineer Professional Services Reviewing provided legal descriptions and plat information for mapping. - RH	110.00	110.00
9/6/2019	1	Drafting Professional Services Plat drafting - dmf	75.00	75.00
9/9/2019	2.5	Surveyor Professional Services Added additional subdivision to the preliminary service area map and worked on utility area serviced description, jpp	115.00	287.50
9/9/2019	1.5	Engineer Professional Services Review/coordinate survey progress, discuss with local surveyor,bjk	130.00	195.00
9/10/2019	1.5	Surveyor Professional Services Worked on preliminary service area map, jpp	115.00	172.50
9/16/2019	1.5	Surveyor Professional Services Reviewed easement deed and plotted descriptions per request of BLF, jpp	115.00	172.50
9/23/2019	1.5	Engineer Professional Services Review and coordinate title work and final surveys,bjk	130.00	195.00
9/25/2019	0.75	Surveyor Professional Services Plotted deed descriptions and updated preliminary service area map per BLF request, jpp	115.00	86.25
9/26/2019	1.5	Surveyor Professional Services Worked on updating final service area map. Reviewed ALTA Survey, jpp	115.00	172.50
10/10/2019		Sitework Survey & Design, LLC-Invoice 19038-2, 09/13/2019	1,725.00	1,725.00
		Total Reimbursable Expenses		1,725.00
		Markup	5.00%	86.25

	Total <u>\$3,686.25</u>
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
10/9/2019	3434

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

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

Serviced	Quantity	Description	Rate	Amount
		Total Reimbursable Expenses		1,811.25
			Total	\$3,686.25



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

INVOICE

INVOICE #19038-2
 DATE: SEPTEMBER 13, 2019

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

FOR:
 Golden Acres Subdivision
 Marshall County, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
Surveying Services	\$6,900.00	75%	25%	\$1,725.00
TOTAL DUE				\$1,725.00

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 #
10/9/2019	3435

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 GK# 1020
 JOF 10/18/19

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

Serviced	Quantity	Description	Rate	Amount
9/3/2019	1	Engineer Professional Services Create exhibit for access roadway easement,bjk	130.00	130.00
9/20/2019	1	Engineer Professional Services Coordinate easement exhibits and descriptions needed,bjk	130.00	130.00
9/25/2019	1	Engineer Professional Services Review and coordinate title work and final surveys,bjk	130.00	130.00

	Total	\$390.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
10/9/2019	3436

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
JOF 10/18/19 Joanne Ested

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

Serviced	Quantity	Description	Rate	Amount
9/17/2019	1	Project Engineer WWTP Engineering Memo - 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

Invoice

Date	Invoice #
10/9/2019	3437

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

DATE RCVD 10/15/19 GL CODE 107.00R
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
JOF 10/18/19

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

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

	Total	\$627.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

INVOICE

Date	Invoice #
10/9/2019	3438

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 GK# 1020
 JOF 10/18/19

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

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

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

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

Invoice

Date	Invoice #
10/9/2019	3439

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
JOF 10/18/19

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

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

	Total	\$548.75
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Invoice

Date	Invoice #
10/9/2019	3440

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

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

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

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

	Total	\$455.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

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

Date	Invoice #
10/9/2019	3441

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

DATE RCVD 10/15/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 9/30/19
 DT PD 11/4/19 CK# 1020
 JOE 10/18/19

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

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



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	3474

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

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

Jof
 11/25/19

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

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

	Total	\$280.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
11/13/2019	3664

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

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

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

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

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

	Total	\$3,328.75
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21 Design Group, Inc.
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

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

Date	Invoice #
11/13/2019	3665

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

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

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

	Total	\$12,148.75
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124 South 31st Street
 Paducah, Kentucky 42001
 (270) 443-8491

INVOICE

INVOICE #19144-1
 DATE: OCTOBER 12, 2019

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

FOR:
 Airview Subdivision
 Hardin County, KY

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

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

Thank you for your business!



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

Invoice

Date	Invoice #
11/13/2019	3666

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

Bill To
First Round C5WR, 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
11/1/2019		GIS Map fixes - MM		
11/1/2019		Siteworx Survey & Design, LLC-Invoice 19145-1, 10/12/2019	9,000.00	9,000.00
11/1/2019		Total Reimbursable Expenses		9,000.00
11/1/2019		Markup	5.00%	450.00
11/1/2019		Total Reimbursable Expenses		9,450.00

	Total	\$10,401.25
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Invoice 3666



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

INVOICE

INVOICE #19145-1
DATE: OCTOBER 12, 2019

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

FOR:
Brocklyn Subdivision
Madison County, KY

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

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

Thank you for your business!



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

Invoice

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

Date	Invoice #
11/13/2019	3667

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

DATE RCVD 11/14/19 GL CODE 107.002
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/21/19
 DT PD 12/30/19 CK# 1076

JOF
 11/25/19

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

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

	Total	\$8,137.50
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124 South 31st Street
Paducah, Kentucky 42001
(270) 443-8491

INVOICE

INVOICE #19115-1
DATE: OCTOBER 9, 2019

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

FOR:
Lake Columbia Subdivision
Bullitt County, KY

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

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

Thank you for your business!



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

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

Invoice

Date	Invoice #
11/13/2019	3668

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

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

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

	Total	\$10,923.75
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124 South 31st Street
Paducah, Kentucky 42001
(270) 443-8491

INVOICE

INVOICE #19117-1
DATE: OCTOBER 9, 2019

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

FOR:
Fox Run Subdivision
Franklin County, KY

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

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

Thank you for your business!



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

Invoice

Date	Invoice #
11/13/2019	3670

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

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 11/14/19 GL CODE 933,300
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1076
 JOF
 11/25/19

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

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

	Total	\$655.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
11/13/2019	3671

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

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

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

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

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

	Total	\$1,233.75
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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 #
11/13/2019	3672

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

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

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

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

INVOICE

INVOICE #19146-1
 DATE: OCTOBER 12, 2019

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

FOR:
 LH Treatment Company
 Scott County, KY

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

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

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 #
11/13/2019	3673

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

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

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

	Total	\$2,288.75
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INVOICE



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

INVOICE #19211-1
 DATE: NOVEMBER 6, 2019

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

FOR:
 Timberland Subdivision
 McCracken County, KY

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

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

Thank you for your business!



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

Invoice

Date	Invoice #
11/13/2019	3674

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

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

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

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

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

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

INVOICE

INVOICE #19116-1
 DATE: OCTOBER 9, 2019

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

FOR:
 Kingswood Subdivision
 Bullitt County, KY

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

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

Thank you for your business!



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

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

Invoice

Date	Invoice #
11/13/2019	3675

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

JCF
 11/25/19

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

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

	Total	\$2,783.75
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124 South 31st Street
Paducah, Kentucky 42001
(270) 443-8491

INVOICE

INVOICE #19212-1
DATE: NOVEMBER 6, 2019

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

FOR:
Carriage Park Subdivision
McCracken County, KY

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

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

Thank you for your business!



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

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

Invoice

Date	Invoice #
11/13/2019	3676

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

JOF
11/25/19

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

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

	Total	\$2,912.50
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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

Invoice 3676

INVOICE

INVOICE #19210-1
DATE: NOVEMBER 6, 2019

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

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

Thank you for your business!



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

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

Invoice

Date	Invoice #
11/13/2019	3677

Bill To
First Round C5WR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

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

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

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

	Total	\$2,625.00
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124 South 31st Street
 Paducah, Kentucky 42001
 (270) 443-8491

INVOICE

INVOICE #19213-1
 DATE: NOVEMBER 6, 2019

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

FOR:
 Arcadia Pines Subdivision
 McCracken County, KY

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

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

Thank you for your business!



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

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

invoice

Date	Invoice #
11/13/2019	3678

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

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

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

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

	Total	\$645.00
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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	3679

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

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

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

Serviced	Quantity	Description	Rate	Amount
10/4/2019	1	Engineer Professional Services	130.00	130.00
		Research title work status for system,bjk		
10/5/2019	3	Engineer Professional Services	130.00	390.00
		Engineering Memo,bjk		
10/15/2019	1	Project Coordinator	90.00	90.00
		Follow-up on surveyor questions; updates to tracker; work on preliminary service area map - dmf		
10/15/2019	4.75	Drafting Professional Services	75.00	356.25
		Worked on drafting plats and preliminary service area map. KR		
10/16/2019	2	GIS Technician Professional Services	75.00	150.00
		Worked on setting up GIS objects and attaching information. KR		
10/16/2019	3.5	Drafting Professional Services	75.00	262.50
		Worked on drafting preliminary service area map and plats. KR		
10/29/2019	0.5	Engineer Professional Services	115.00	57.50
		Reviewing surveys and maps. - RH		
10/30/2019	1	Engineer Professional Services	130.00	130.00
		Review proposal, coordinate with surveyor for starting,bjk		
11/1/2019	1.5	Drafting Professional Services	75.00	112.50
		Worked on preliminary service area map. KR		

	Total	\$1,678.75
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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 #
11/19/2019	3712

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

DATE RCVD 11/19/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1077
 JOF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
11/19/2019		TREKK Design Group, LLC-Invoice 19-000730, 08/28/2019	9,119.13	9,119.13
		Total Reimbursable Expenses		9,119.13
		Markup	5.00%	455.96
		Total Reimbursable Expenses		9,575.09
			Total	\$9,575.09

TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000730
 Date 08/28/2019

Project 19-102 21 Design Airview_KY Smoke
 Testing

Services through 07/31/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	2,905.13	2,905.13
	33.50	128.00	4,288.00
	1.00	1,926.00	1,926.00
Subtotal			9,119.13
			Invoice total 9,119.13

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	10,979.65	0.00	9,119.13	9,119.13	1,860.52	16.95

Final Deliverable for the Airview Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/1/2019.

Project Fees Include:

- Mobilization & Resident Communication - Actual Cost = \$2,905.13 (Contract Amount = \$4,445.65)
- Smoke Testing - Actual Cost = \$4,288.00 (Contract Amount = \$4,608.00)
- Project Management and Final Report/Deliverable - Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)



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

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

Invoice

Date	Invoice #
11/19/2019	3713

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 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1077
 JPF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
11/19/2019		TREKK Design Group, LLC-Invoice 19-000733, 08/28/2019	6,059.22	6,059.22
		Total Reimbursable Expenses		6,059.22
		Markup	5.00%	302.96
		Total Reimbursable Expenses		6,362.18
			Total	\$6,362.18

TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000733
 Date 08/28/2019

Project 19-106 21 Design Lake Columbia_KY
 Smoke Testing

Services through 08/09/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	2,597.22	2,597.22
	12.00	128.00	1,536.00
	1.00	1,926.00	1,926.00
Subtotal			6,059.22
Invoice total			6,059.22

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	7,738.73	0.00	6,059.22	6,059.22	1,679.51	21.70

Final Deliverable for the Lake Columbia Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/9/2019.

Project Fees Include:

1. Mobilization & Resident Communication - Actual Cost = \$2,597.22 (Contract Amount = \$4,276.73)
2. Smoke Testing - Actual Cost = \$1,536.00 (Contract Amount = \$1,536.00)
3. Project Management and Final Report/Deliverable - Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

TREKK found an additional area outside the boundary provided. Additional area was added to scope per client consent via email on 6/6/2019.



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

Invoice

Date	Invoice #
11/19/2019	3715

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

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

DATE RCVD 11/19/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1077

JOF
11/25/19

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

Serviced	Quantity	Description	Rate	Amount
11/19/2019		TREKK Design Group, LLC-Invoice 19-000758, 09/03/2019	12,764.72	12,764.72
		Total Reimbursable Expenses		12,764.72
		Markup	5.00%	638.24
		Total Reimbursable Expenses		13,402.96
			Total	\$13,402.96

TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000758
 Date 09/03/2019

Project 19-107 21 Design LH Service Area_KY
 Smoke Testing

Services through 08/09/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	4,512.72	4,512.72
	48.00	126.00	6,144.00
	1.00	2,108.00	2,108.00
Subtotal			12,764.72
Invoice total			12,764.72

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	13,352.05	0.00	12,764.72	12,764.72	587.33	4.40

Final Deliverables for the LH Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/9/2019.

Project Fees Include:

1. Mobilization & Resident Communication - Actual Cost = \$4,512.72 (Contract Amount = \$5,100.05)
2. Smoke Testing - Actual Cost = \$6,144.00 (Contract Amount = \$6,144.00)
3. Project Management and Final Report/Deliverable - Actual Cost = \$2,108.00 (Contract Amount = \$2,108.00)



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

Invoice

Date	Invoice #
11/19/2019	3716

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

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

DATE RCVD 11/19/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 GK# 1077
 JOF
 11/25/19

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

Serviced	Quantity	Description	Rate	Amount
11/19/2019		TREKK Design Group, LLC-Invoice 19-000732, 08/28/2019	9,347.85	9,347.85
		Total Reimbursable Expenses		9,347.85
		Markup	5.00%	467.39
		Total Reimbursable Expenses		9,815.24
			Total	9,815.24

TREKK Design Group
 1411 E 104th Street
 Kansas City, MO 64131
 816.874.4655



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

Invoice number 19-000732
 Date 08/28/2019

Project 19-105 21 Design Kingswood_KY
 Smoke Testing

Services through 08/16/2019

EXPENSES

	Units	Rate	Billed Amount
Project Fees	1.00	4,349.85	4,349.85
	24.00	128.00	3,072.00
	1.00	1,926.00	1,926.00
Subtotal			9,347.85
Invoice total			9,347.85

Invoice Summary

	Contract Amount	Prior Billed	This Invoice	Total Billed	Remaining	Remaining Percent
Total	9,347.85	0.00	9,347.85	9,347.85	0.00	0.00

Final Deliverable for the Kingswood Service Area Smoke Test Investigation project was submitted on Fileshare via email on 8/16/2019.

Project Fees Include:

1. Mobilization & Resident Communication - Actual Cost = \$4,349.85 (Contract Amount = \$4,349.85)
2. Smoke Testing - Actual Cost = \$3,072.00 (Contract Amount = \$3,072.00)
3. Project Management and Final Report/Deliverable - Actual Cost = \$1,926.00 (Contract Amount = \$1,926.00)

TREKK was provided with an additional small area south of Kingswood to add to the scope of work on 6/12/2019.



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

Invoice

Date	Invoice #
12/10/2019	3736

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

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

DATE RCVD	04/23/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/1/20

APPROVED
 By Jake Freeman at 6:38 pm, May 06, 2020

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

Serviced	Quantity	Description	Rate	Amount
11/6/2019	0.5	Engineer Professional Services Reviewing project information and coordination with legal. - RH	115.00	57.50
11/15/2019	0.25	Engineer Professional Services Reviewing RSAM. - RH	115.00	28.75

	Total	\$86.25
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