

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Application for increase in water and wastewater rates in Brevard, Citrus, Duval, Highlands, Marion, and Volusia Counties by CSWR-Florida Utility Operating Company.

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DOCKET NO. 20250052-WS

DATED: April 22, 2026

**CSWR-FLORIDA'S MOTION FOR PROTECTIVE ORDER AND REQUEST FOR CONFIDENTIAL CLASSIFICATION OF LAND ASSET ACQUISITION COST DOCUMENTS RESPONSIVE TO STAFF POD 55**

CSWR-Florida Utility Operating Company ("CSWR-Florida"), pursuant to Section 367.156, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, files this Motion for Protective Order and Request for Confidential Classification with regard to documents requested by staff in discovery relating to the costs to acquire certain parcels of land at several of the water and wastewater systems. In support, CSWR-Florida states:

1. On March 31, 2026, staff served its sixth request for the production of documents (55-56) on CSWR-Florida.
2. Staff POD 55 requests "the source documents or other supporting documentation for the land closing costs, easements, survey costs, GIS costs, and any other costs included in the amounts for all of the land asset acquisitions with the following Asset IDs." It then lists several dozen parcels of land at the former Aquarina, BFF Corp., C.F.A.T. H2O, Neighborhood, North Peninsula, Sebring Ridge, Sunshine Utilities, TKCB, Tradewinds, and Tymber Creek water and wastewater systems by Asset ID number.
3. The documents responsive to staff POD 55 include approximately 600 invoices from the engineering firms 21 Design Group, Inc., Clearpoint Consulting Engineers, P.A., and Flinn Engineering, LLC, and approximately 75 invoices from law firms Beckemeier LeMoine, Bryant Miller Olive, Gartner Brock, and Simon, LLP, Trow & Dobbins, P.A., and Radey Law Firm.

4. For purposes of this request, the documents responsive to staff POD 55 will be called the “POD 55 Land Asset Acquisition Cost Documents.”

5. CSWR-Florida requests confidential classification of the POD 55 Land Asset Acquisition Cost Documents as proprietary confidential business information confidential and exempt from public disclosure.

6. Disclosure of the POD 55 Land Asset Acquisition Cost Documents would harm the business and competitive interests of CSWR, LLC and CSWR-Florida. The harms to CSWR-Florida’s business include a competitor freely using this information to compete with CSWR-Florida where it would otherwise have to obtain this information by experience at its own cost and risk.

7. Pursuant to Rule 25-22.006(4)(d), Florida Administrative Code, CSWR-Florida affirms that the POD 55 Land Asset Acquisition Cost Documents are intended to be and are treated by CSWR-Florida as private and confidential and have not been disclosed.

8. In compliance with Rule 25-22.006(4), F.A.C., attached as Exhibit A is a justification matrix that correlates each of the POD 55 Land Asset Acquisition Cost Documents to the specific statutory justification proffered in support of confidential classification.

9. In compliance with Rule 25-22.006(4)(a), F.A.C., attached as Exhibit B is a redacted copy of the POD 55 Land Asset Acquisition Cost Documents. Subsequent to electronic filing, CSWR-Florida will hand deliver to the Commission Clerk an unredacted highlighted copy of the POD 55 Land Asset Acquisition Cost Documents.

10. There are portions of the POD 55 Land Asset Acquisition Cost Documents that are nonresponsive to POD 55. Some of the invoices describe services relating to the parcels identified in POD 55, which are responsive, but then also describe services relating to other parcels of land

and systems. The portions of the documents that are nonresponsive to POD 55 because they relate to other parcels and systems have been redacted from both the electronically filed and hand delivered versions.

WHEREFORE, CSWR-Florida respectfully requests that the POD 55 Land Asset Acquisition Cost Documents produced in response to staff's request for production of documents 55 be classified as proprietary confidential business information confidential and exempt from disclosure under the Public Records Act in Chapter 119, Florida Statutes, and Article I, Section 24(a) of the Florida Constitution and that a protective order be issued against public disclosure. CSWR-Florida requests that the material (Exhibit B) be classified as confidential for the maximum period of time allowed and that the unredacted copy be returned to CSWR-Florida upon closure of this docket.

Respectfully submitted this 22nd day of April, 2026.

/s/ Thomas A. Crabb  
Susan F. Clark (Fla. Bar No. 179580)  
Thomas A. Crabb (Fla. Bar No. 25846)  
Jordann L. Wilhelm (Fla. Bar No. 1003182)  
Radey Law Firm  
301 S. Bronough Street, Suite 200  
Tallahassee, Florida 32301-1722  
(850) 425-6654  
tcrabb@radeylaw.com  
sclark@radeylaw.com  
jwilhelm@radeylaw.com  
sturner@radeylaw.com  
*Counsel for CSWR-Florida Utility Operating  
Company, LLC*

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing has been served via e-mail on this 22nd day of April, 2026, to the following:

Walt Trierweiler  
Austin Watrous  
Bart Fletcher  
Charles Rehwinkel  
Patricia Chistensen  
Office of Public Counsel  
c/o The Florida Legislature  
111 W. Madison Street, Room 812  
Tallahassee FL 32399-1400  
(850) 488-9300  
trierweiler.walt@leg.state.fl.us  
watrous.austin@leg.state.fl.us  
fletcher.bart@leg.state.fl.us  
rehwinkel.charles@leg.state.fl.us  
christensen.patty@leg.state.fl.us

Daniel Dose  
Jennifer Crawford  
Zachary Bloom  
Office of General Counsel  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850  
ddose@psc.state.fl.us  
jcrawfor@psc.state.fl.us  
zbloom@psc.state.fl.us

Aaron Silas  
CSWR-Florida Utility Operating Company  
1630 Des Peres Road, Suite 140  
Des Peres, MO 63131  
asilas@cswrgroup.com  
regulatory@cswrgroup.com

*/s/ Thomas A. Crabb*

\_\_\_\_\_  
Thomas A. Crabb

# **EXHIBIT A**

### Exhibit A - Justification Matrix

Document	Justifications
<p>Flinn Engineering, LLC invoice CSWR-FL_010273</p> <p>21 Design Group, Inc. invoices CSWR-FL_010288-010959</p> <p>Clearpoint Consulting Engineers, P.A. invoices CSWR-FL_011278-011286</p>	<p>§ 367.156(3)(d), Florida Statutes (information concerning bids or other contractual data, the disclosure of which would impair the efforts of the utility or its affiliates to contract for goods or services on favorable terms)</p> <p>§ 367.156(3)(e), Florida Statutes (information relating to competitive interests, the disclosure of which would impair the competitive businesses of the provider of the information)</p>
<p>Beckemeier LeMoine invoices CSWR-FL_010960-011250</p> <p>Bryant Miller Olive invoices CSWR-FL_011251-011277</p> <p>Gartner, Brock and Simon, LLP invoices CSWR-FL_011287-011294</p> <p>Trow &amp; Dobbins, P.A. invoices CSWR-FL_011295-011304</p> <p>Radey Law Firm invoice CSWR-FL_010274-010287</p>	<p>§ 367.156(3)(a), Florida Statutes (trade secrets)</p> <p>§ 367.156(3)(d), Florida Statutes (information concerning bids or other contractual data, the disclosure of which would impair the efforts of the utility or its affiliates to contract for goods or services on favorable terms)</p> <p>§ 367.156(3)(e), Florida Statutes (information relating to competitive interests, the disclosure of which would impair the competitive businesses of the provider of the information)</p> <p>§ 90.502(2), Florida Statutes (attorney-client privilege)</p> <p>The information includes descriptions of services attorneys have performed for CSWR-Florida and detail the company's legal activities, including non-public information relating to its acquisition of the systems identified in POD 55. Disclosure would impair the efforts of CSWR-Florida to contract for goods or services on favorable terms by revealing non-public information about the company's acquisition activities and favorable rates negotiated by CSWR-Florida. A competitor could freeride on this information and use it to compete with CSWR-Florida where it would otherwise have to obtain this information by experience at its own cost and risk. The information provides an advantage or an opportunity to obtain an advantage, over those who do not know or use it, as shown from these competitive interests.</p>

# **EXHIBIT B**



**Flinn Engineering, LLC**  
11216 Neumann Lane  
Highland, IL 62249

# INVOICE

**BILL TO**

Central States Water Resources  
ATTN: Aaron Silas  
1650 Des Peres Rd., Suite 303  
St. Louis, MO 63131

**INVOICE #** 22-048

**DATE** 09/23/2022

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**PROJECT DESCRIPTION**

2022 Florida Asset Reports

DESCRIPTION	QTY	RATE	AMOUNT
[REDACTED]			

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BALANCE DUE



POST OFFICE BOX 10967  
TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Bill Number 37270  
Invoice Date July 6, 2022  
Activity Billed through  
06/30/2022

Russ Mitten, General Counsel  
CSWR, LLC  
Email Invoices To:  
krista@cswrgroup.com  
rmitten@cswrgroup.com

Utility Regulatory Counsel  
1393 01 TC

PAYMENT DUE UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

06/01/2022	TC		765.00
06/01/2022	TC		425.00
06/01/2022	ST		214.50
06/01/2022	ST		370.50
06/02/2022	TC		467.50
06/02/2022	TC		127.50



POST OFFICE BOX 10967  
TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

Page 2

06/02/2022	TC	[REDACTED]	425.00
06/02/2022	ST	[REDACTED]	136.50
06/02/2022	ST	[REDACTED]	585.00
06/03/2022	SFC	[REDACTED]	315.00
06/03/2022	TC	[REDACTED]	255.00
06/03/2022	TC	[REDACTED]	340.00
06/03/2022	TC	[REDACTED]	85.00
06/03/2022	ST	[REDACTED]	117.00
06/03/2022	ST	[REDACTED]	19.50
06/06/2022	TC	[REDACTED]	977.50



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TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

Page 3

06/06/2022	TC	[REDACTED]	595.00
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06/06/2022	TC	[REDACTED]	212.50
06/06/2022	ST	[REDACTED]	136.50
06/06/2022	ST	[REDACTED]	97.50
06/07/2022	TC	[REDACTED]	85.00
06/07/2022	TC	[REDACTED]	2,975.00
06/07/2022	ST	[REDACTED]	78.00



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TALLAHASSEE, FL 32302  
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Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

Page 4

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06/08/2022	ST		39.00
06/09/2022	TC		212.50
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06/09/2022	ST		58.50
06/10/2022	TC		127.50
06/10/2022	TC		127.50
06/10/2022	ST		19.50
06/13/2022	ST		19.50
06/14/2022	TC		85.00



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TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

Page 5

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06/14/2022	ST	[REDACTED]	253.50
06/15/2022	TC	[REDACTED]	127.50
06/15/2022	TC	[REDACTED]	1,912.50
06/15/2022	TC	[REDACTED]	127.50
06/15/2022	TC	[REDACTED]	85.00
06/15/2022	ST	[REDACTED]	136.50
06/15/2022	ST	[REDACTED]	78.00



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TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

Page 6

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06/16/2022	TC		127.50
06/16/2022	ST		117.00
06/17/2022	TC		297.50
06/17/2022	SFC		262.50
06/17/2022	TC		85.00
06/17/2022	TC		297.50



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TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
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Page 7

06/17/2022	TC		212.50
06/17/2022	TC		212.50
06/17/2022	TC		977.50
06/17/2022	TC		212.50
06/17/2022	TC		85.00
06/17/2022	ST		195.00
06/17/2022	ST		97.50



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TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01

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Bill Number 37270

06/20/2022	TC		255.00
06/20/2022	TC		1,870.00
06/20/2022	ST		97.50
06/20/2022	ST		429.00
06/20/2022	ST		97.50
06/21/2022	TC		510.00
06/21/2022	TC		340.00



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TALLAHASSEE, FL 32302  
(850) 425-6654  
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Page 9

Bill Number 37270

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06/21/2022 TC [REDACTED] 127.50

06/21/2022 TC [REDACTED] 467.50

06/21/2022 ST [REDACTED] 175.50

06/21/2022 ST [REDACTED] 175.50

06/22/2022 TC [REDACTED] 212.50

06/22/2022 ST [REDACTED] 136.50

06/23/2022 TC [REDACTED] 212.50



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(850) 425-6654  
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Client/Matter : 1393 01  
Bill Number 37270

Page 10

06/23/2022	TC	[REDACTED]	340.00
06/23/2022	TC	[REDACTED]	595.00
06/23/2022	ST	[REDACTED]	19.50
06/23/2022	ST	[REDACTED]	370.50
06/24/2022	SFC	[REDACTED]	210.00
06/24/2022	TC	[REDACTED]	170.00
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06/24/2022	TC	[REDACTED]	1,445.00



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(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

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06/24/2022	ST		78.00
06/25/2022	TC		1,360.00
06/27/2022	TC		85.00
06/27/2022	TC		425.00
06/27/2022	TC		340.00
06/27/2022	TC		85.00
06/27/2022	TC		510.00
06/28/2022	SFC		525.00
06/28/2022	TC		425.00
06/28/2022	TC		212.50



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Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

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06/28/2022	JLW	[REDACTED]	655.50
06/28/2022	ST	[REDACTED]	234.00
06/29/2022	TC	[REDACTED]	170.00
06/29/2022	TC	[REDACTED]	170.00
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06/29/2022	JLW	[REDACTED]	684.00

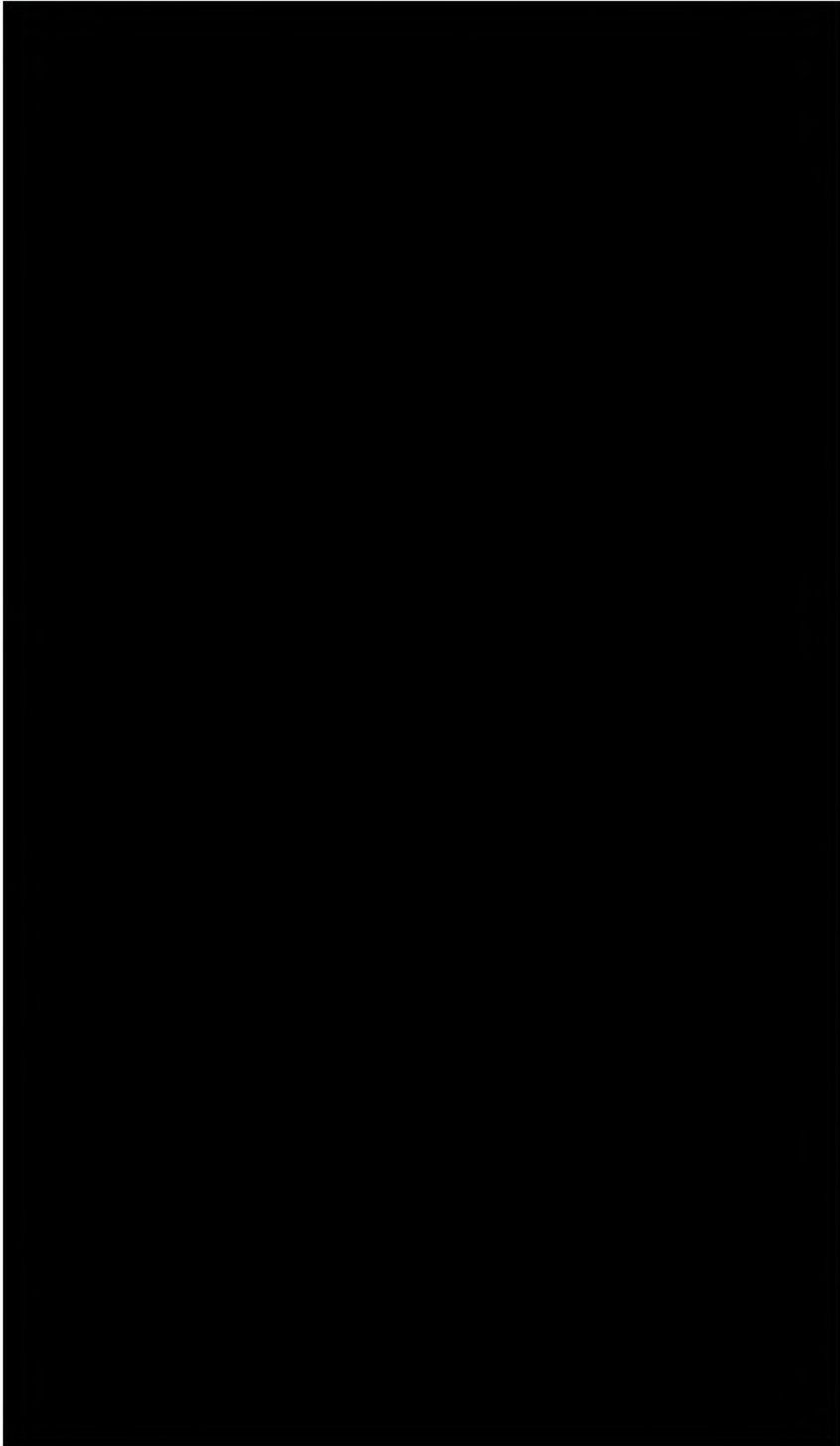


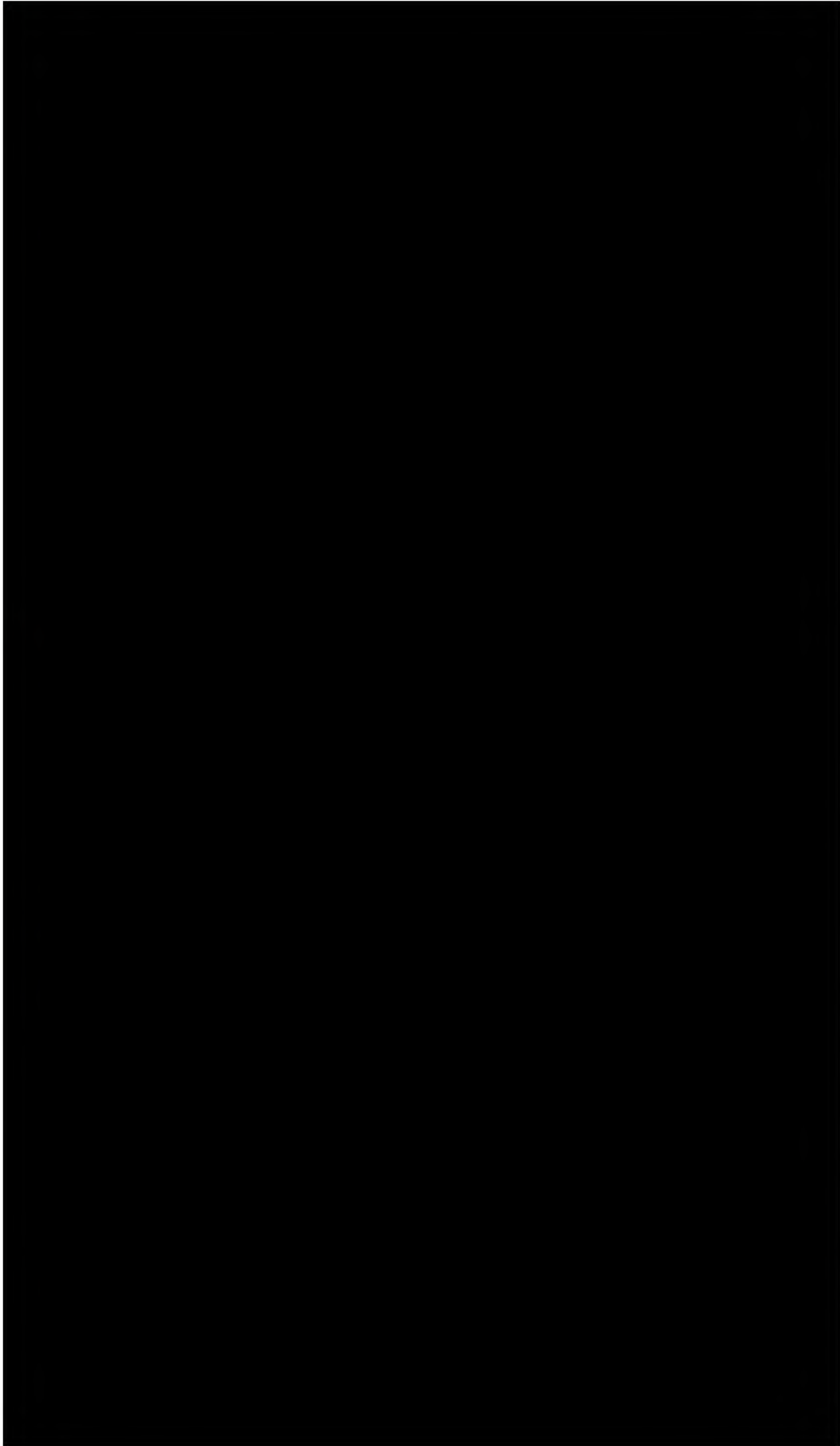
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TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

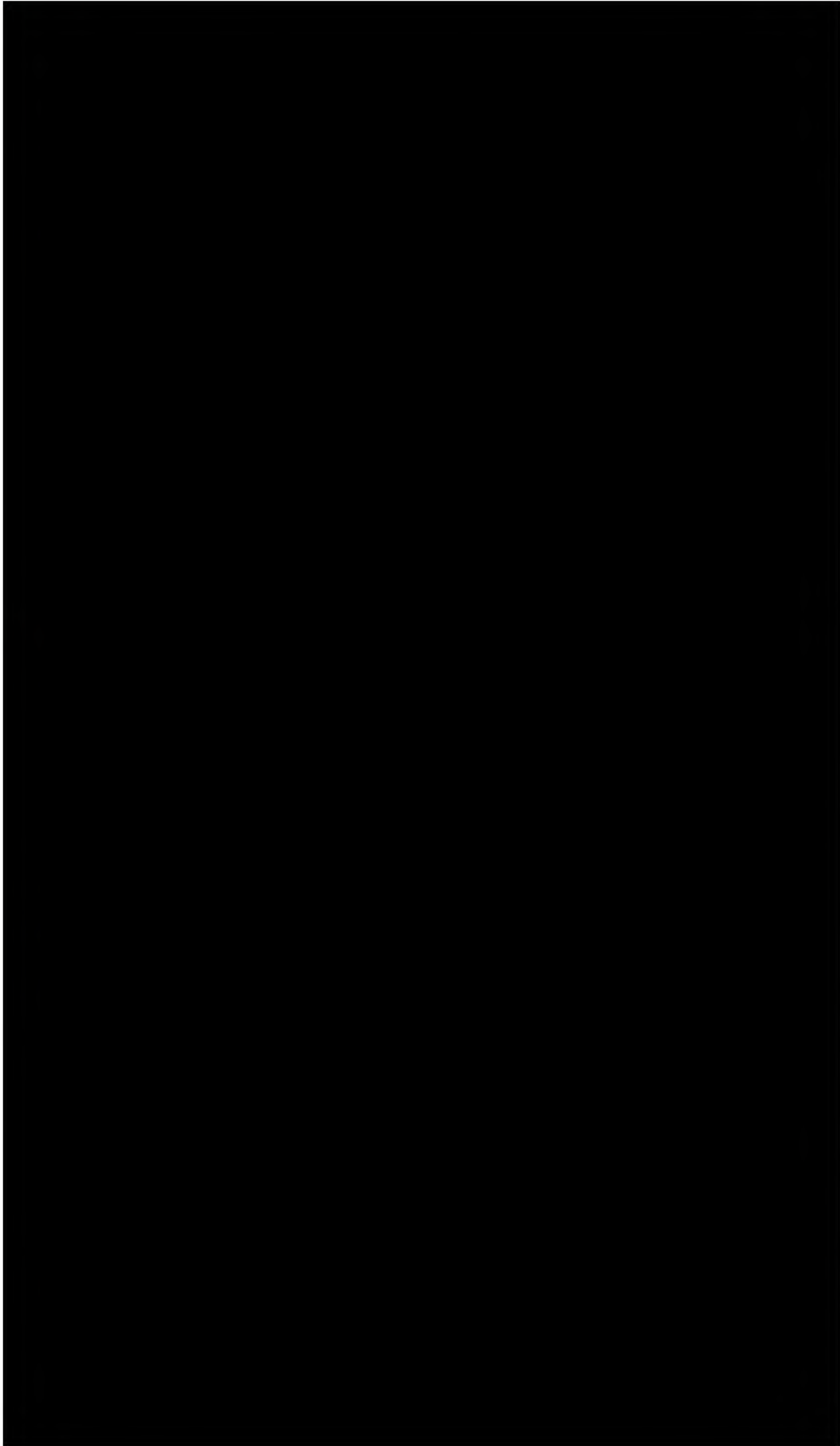
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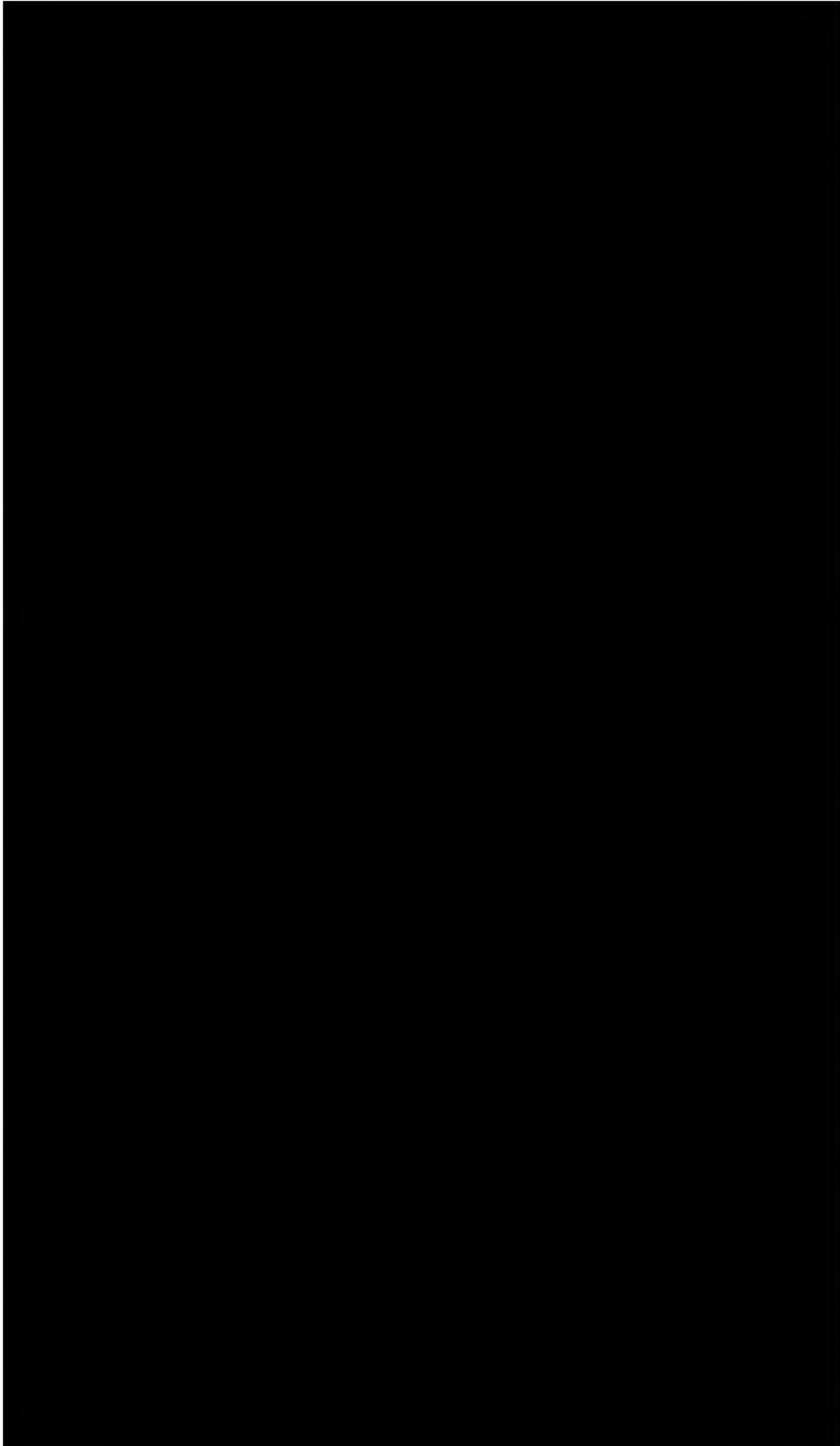
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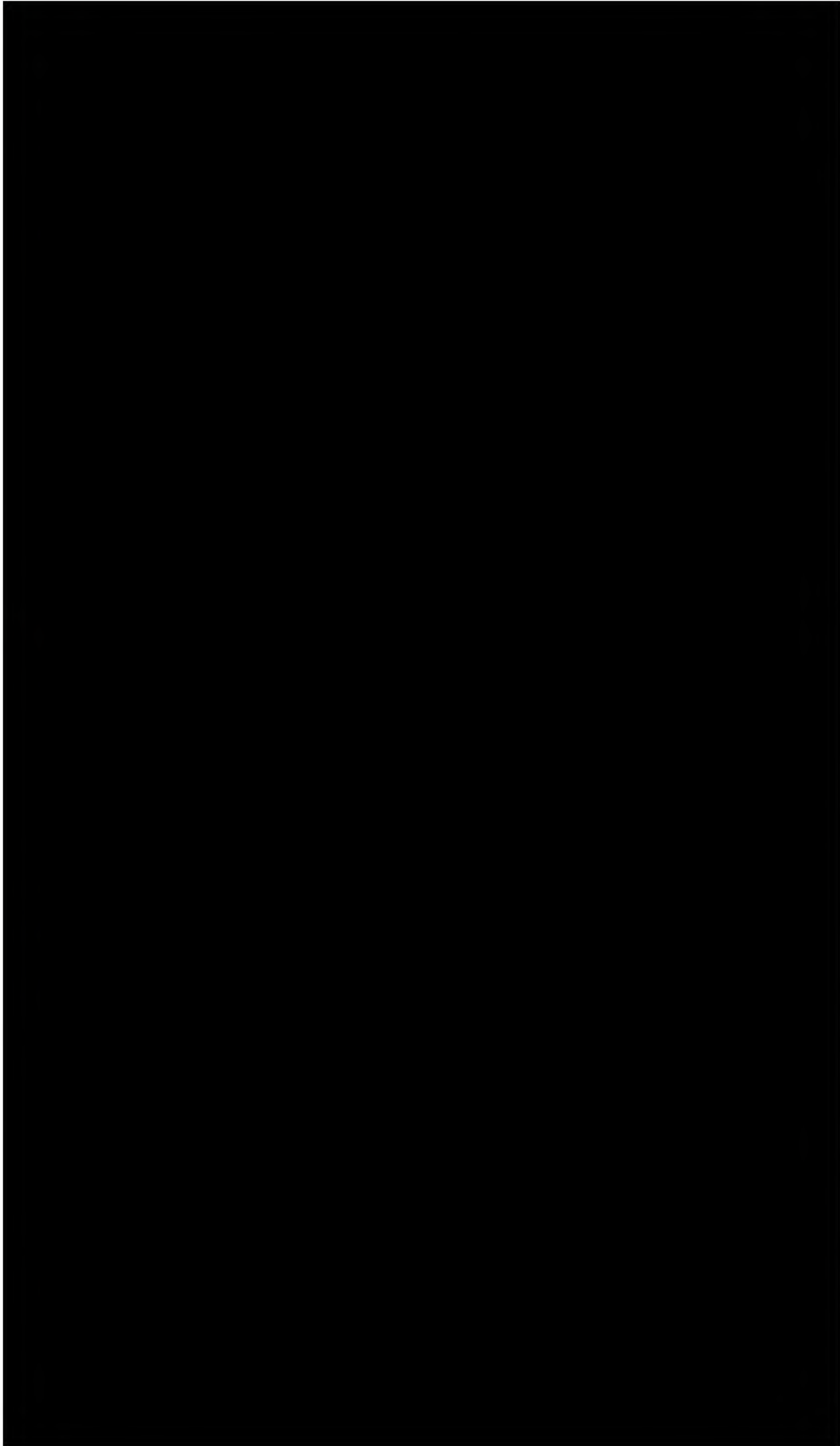
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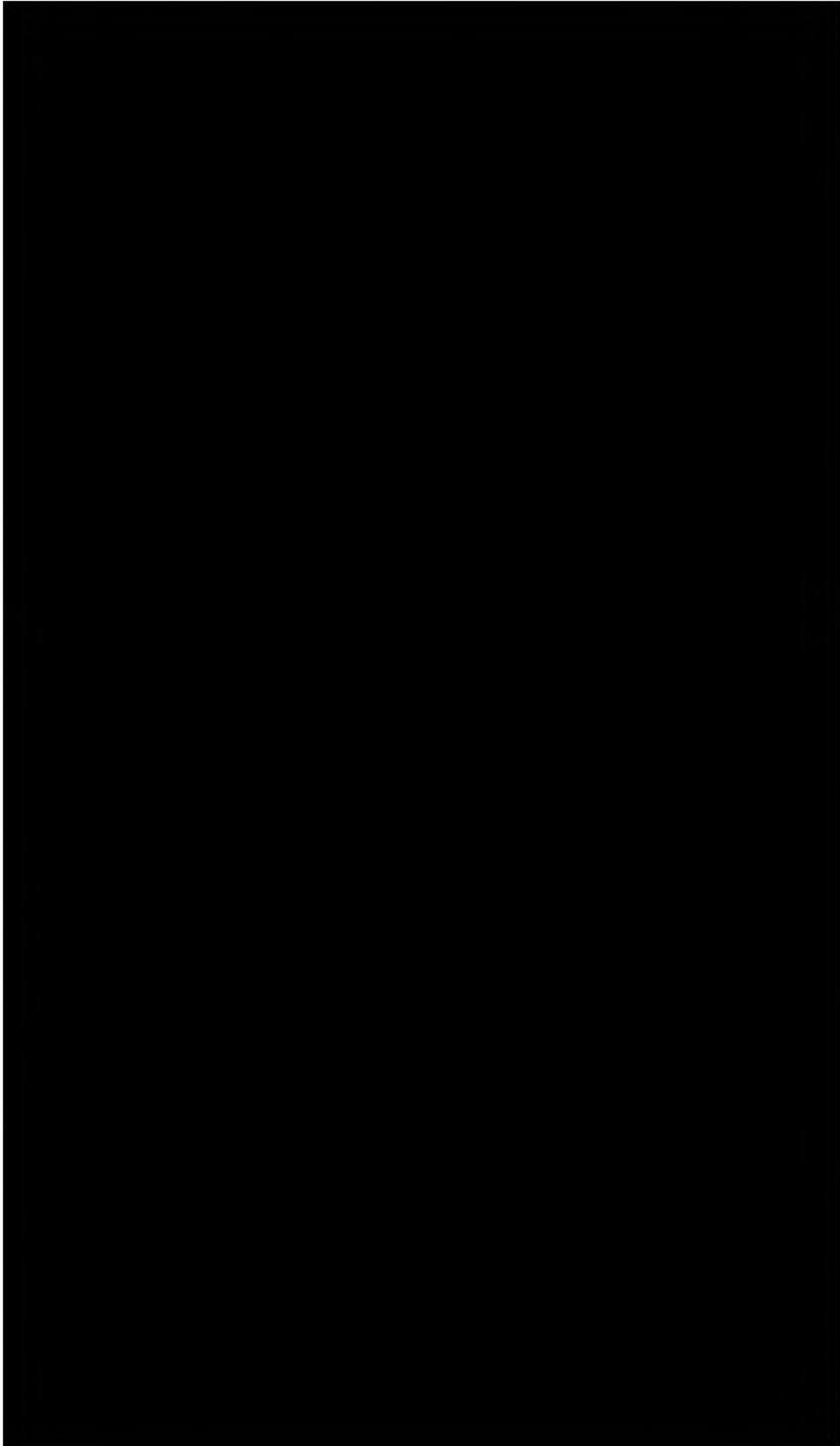
06/29/2022 ST  58.50

06/30/2022 SFC  630.00

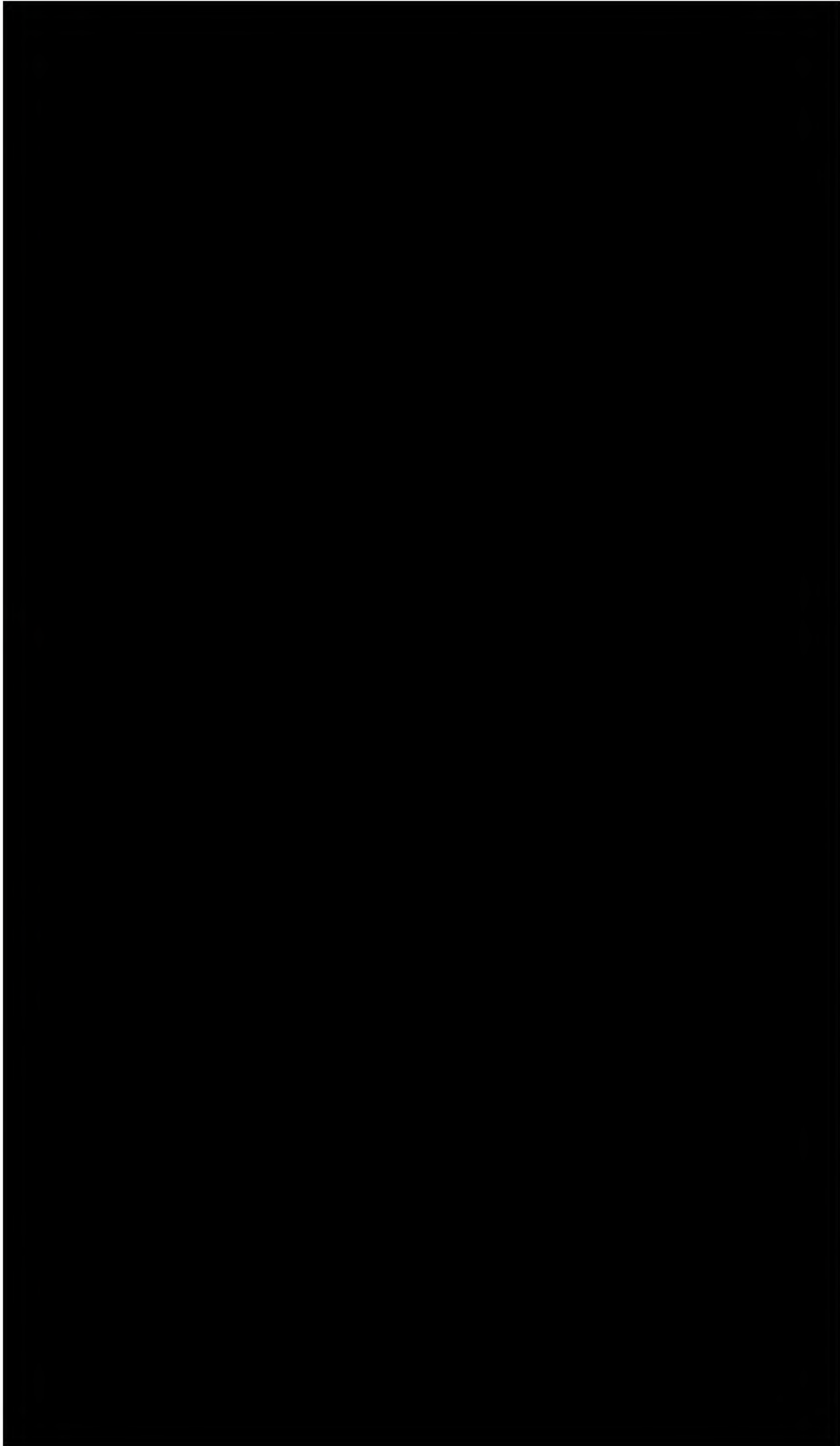
06/30/2022 TC  425.00

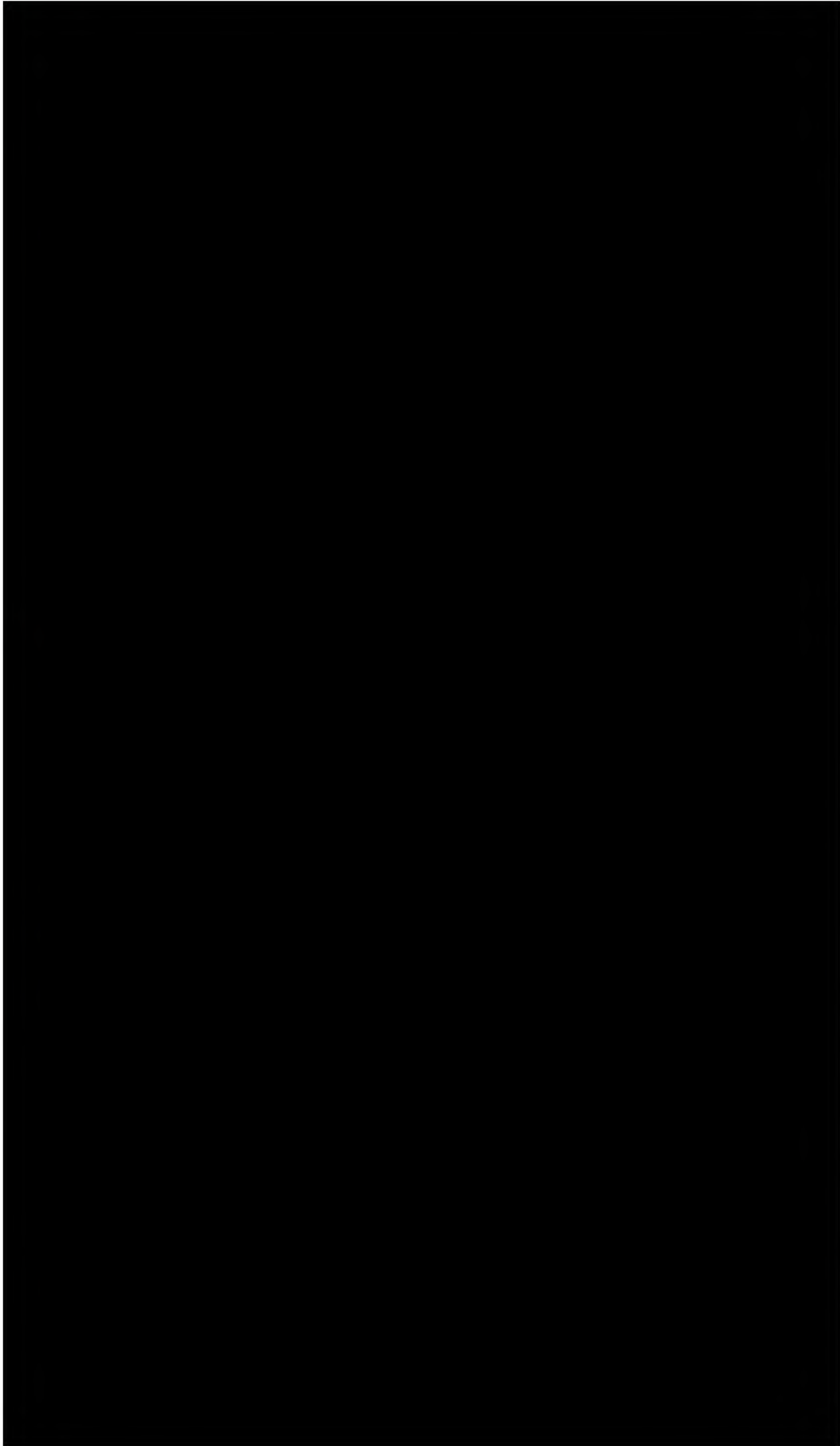
06/30/2022 TC  127.50

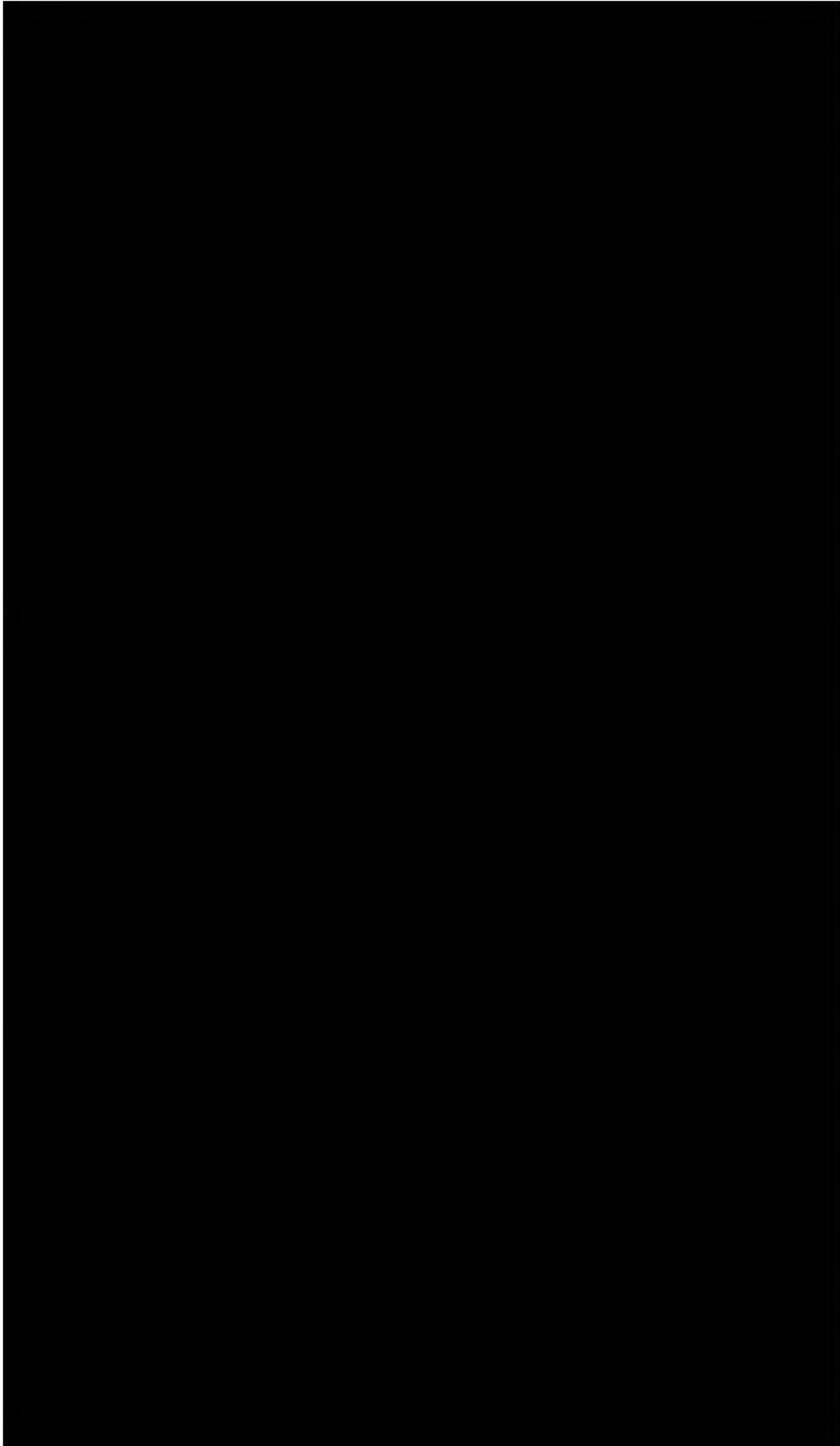
06/30/2022 JLW  370.50

06/30/2022 ST  214.50

North Charlotte

06/30/2022 ST  117.00

06/30/2022 ST  117.00

06/30/2022 ST  214.50



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TALLAHASSEE, FL 32302  
(850) 425-6654  
Federal Tax ID # 75-3101245

Client/Matter : 1393 01  
Bill Number 37270

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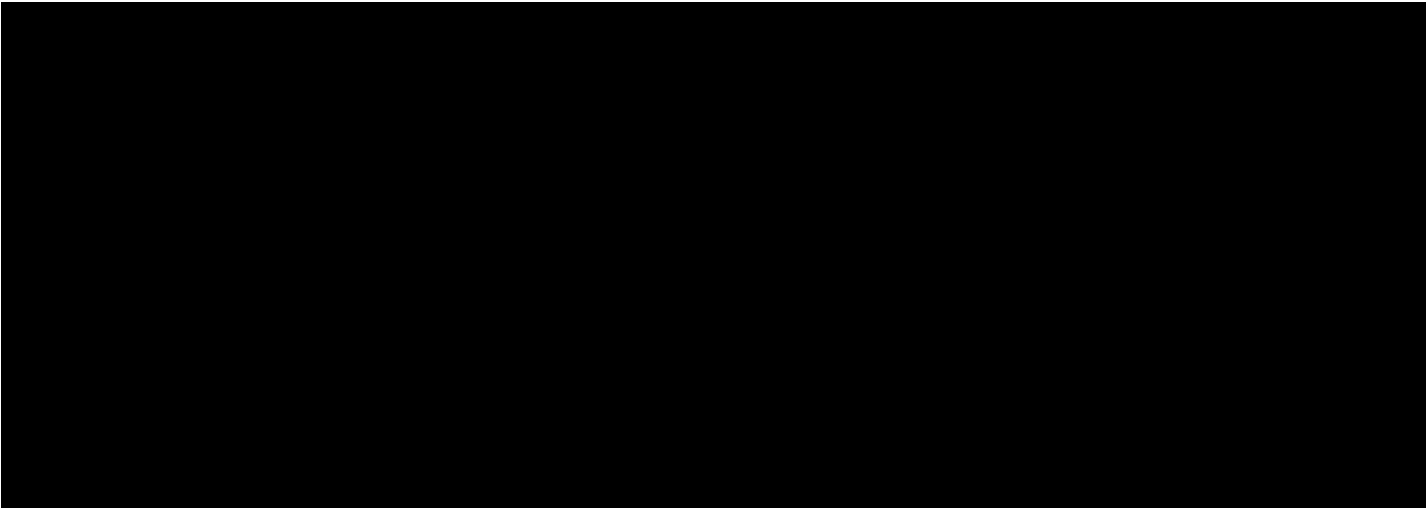
Total fees for this matter \$37,771.50

BILLING SUMMARY

TOTAL FEES \$37,771.50

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TOTAL CHARGES FOR THIS BILL \$37,771.50





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

# Invoice

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

Date	Invoice #
4/15/2020	4687

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

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

Terms	Project
Due on receipt	0633-20 FL-Sunshine Utilities Central FL

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	██████████
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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 #
9/1/2020	5875

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/17/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 12:58 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	██████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/1/2020	5876

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
*By Jake Freeman at 12:59 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	█
--	--------------	---



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

# Invoice

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

Date	Invoice #
9/1/2020	5877

Bill To

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 09/17/20 GL CODE 183.001  
PRCD BY Krista GL DATE 9/1/20

**APPROVED**  
*By Jake Freeman at 12:59 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Description	Rate	Amount

			<b>Total</b>	<b>          </b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/1/2020	5878

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
*By Jake Freeman at 12:59 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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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 #
9/1/2020	5879

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/17/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 12:59 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	█
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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 #
9/1/2020	5880

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
 By Jake Freeman at 12:59 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/1/2020	5881

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
*By Jake Freeman at 12:59 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/1/2020	5882

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
 By Jake Freeman at 12:59 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/1/2020	5883

Bill To
<p>CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD <u>09/17/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
By Jake Freeman at 12:59 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">■</span>
--	---



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

# Invoice

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

Date	Invoice #
9/1/2020	5884

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
 By Jake Freeman at 1:00 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

# Invoice

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

Date	Invoice #
9/1/2020	5885

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
*By Jake Freeman at 1:00 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	██████
--	--------------	--------



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

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

# Invoice

Date	Invoice #
9/1/2020	5886

**Bill To**

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 09/17/20 GL CODE 183.001  
PRCD BY Krista GL DATE 9/1/20

**APPROVED**  
*By Jake Freeman at 1:00 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

# Invoice

Date	Invoice #
9/1/2020	5887

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
*By Jake Freeman at 1:00 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
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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 #
9/1/2020	5888

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
 By Jake Freeman at 1:00 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
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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 #
9/1/2020	5889

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
 By Jake Freeman at 1:00 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
9/1/2020	5890

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
 By Jake Freeman at 1:00 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
9/1/2020	5891

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
*By Jake Freeman at 1:00 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	██████████
--	--------------	------------



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

# Invoice

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

Date	Invoice #
9/1/2020	5892

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/17/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 1:01 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

Date	Invoice #
9/1/2020	5893

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/17/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>9/1/20</u>

**APPROVED**  
*By Jake Freeman at 1:01 am, Sep 30, 2020*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

# Invoice

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

Date	Invoice #
9/1/2020	5894

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/17/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	9/1/20

**APPROVED**  
 By Jake Freeman at 1:01 am, Sep 30, 2020

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	██████████
--	--------------	------------



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

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

# Invoice

Date	Invoice #
10/1/2020	6118

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/19/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/20</u>

**APPROVED**  
*By Jake Freeman at 6:38 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>
--	--------------



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

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

# Invoice

Date	Invoice #
10/1/2020	6119

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
*By Jake Freeman at 6:38 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

Date	Invoice #
10/1/2020	6120

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
*By Jake Freeman at 6:38 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
10/1/2020	6121

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**

*By Jake Freeman at 6:38 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">■■■■</span>
--	--



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

# Invoice

Date	Invoice #
10/1/2020	6122

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
*By Jake Freeman at 6:38 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
10/1/2020	6123

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/19/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 6:39 am, Oct 22, 2020

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	█
--	--------------	---



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

# Invoice

Date	Invoice #
10/1/2020	6124

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 6:39 am, Oct 22, 2020

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
10/1/2020	6125

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/19/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 6:39 am, Oct 22, 2020

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Description	Rate	Amount

			<b>Total</b> <span style="background-color: black; color: black;">██████</span>	
--	--	--	---	--



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

# Invoice

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

Date	Invoice #
10/1/2020	6126

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
*By Jake Freeman at 6:39 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Description	Rate	Amount
[Empty rows for item details]				

			<b>Total</b>	██████████
--	--	--	--------------	------------



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

# Invoice

Date	Invoice #
10/1/2020	6127

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/19/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	10/1/20

**APPROVED**  
*By Jake Freeman at 6:39 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">█</span>
--	---



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

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

# Invoice

Date	Invoice #
10/1/2020	6128

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
By Jake Freeman at 6:39 am, Oct 22, 2020

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">█</span>
--	---



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

# Invoice

Date	Invoice #
10/1/2020	6129

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/19/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 6:39 am, Oct 22, 2020

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

# Invoice

Date	Invoice #
10/1/2020	6130

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/19/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	10/1/20

**APPROVED**  
*By Jake Freeman at 6:40 am, Oct 22, 2020*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b>	██████████
--	--------------	------------



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

# Invoice

Date	Invoice #
10/1/2020	6131

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/19/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/20</u>

**APPROVED**  
 By Jake Freeman at 6:40 am, Oct 22, 2020

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

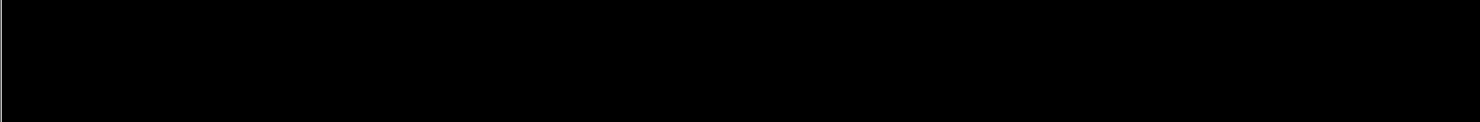
Date	Invoice #
12/1/2020	6723

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
By Jake Freeman at 10:35 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
					

	<b>Total</b> 
--	--



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

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

# Invoice

Date	Invoice #
12/1/2020	6724

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
 By Jake Freeman at 10:36 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

# Invoice

Date	Invoice #
12/1/2020	6725

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

**APPROVED**  
*By Jake Freeman at 10:36 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> [REDACTED]
--	-------------------------



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

# Invoice

Date	Invoice #
12/1/2020	6726

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
 By Jake Freeman at 10:36 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">■■■■■</span>
--	---



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

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

# Invoice

Date	Invoice #
12/1/2020	6727

Bill To
<p>CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
*By Jake Freeman at 10:37 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	[REDACTED]
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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 #
12/1/2020	6728

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

**APPROVED**  
*By Jake Freeman at 10:37 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
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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 #
12/1/2020	6729

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>12/16/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/1/20</u>

**APPROVED**  
*By Jake Freeman at 10:37 pm, Jan 05, 2021*

Terms	Project
Due on receipt	<u>0633-20 FL-Fore Oaks Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
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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 #
12/1/2020	6730

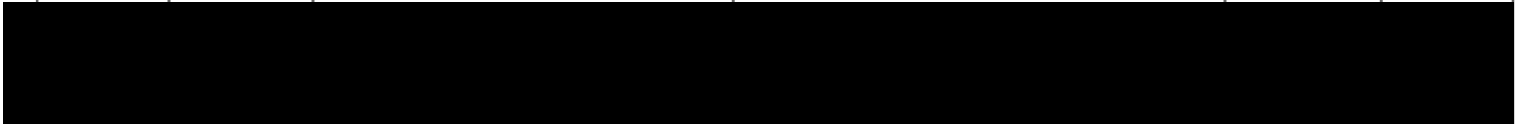
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

**APPROVED**  
 By Jake Freeman at 10:37 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
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	<b>Total</b> <span style="float: right;">██████████</span>
--	--



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

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

# Invoice

Date	Invoice #
12/1/2020	6731

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>12/16/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/1/20</u>

**APPROVED**  
*By Jake Freeman at 10:37 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> [REDACTED]
--	-------------------------



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

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

# Invoice

Date	Invoice #
12/1/2020	6732

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
By Jake Freeman at 10:37 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
12/1/2020	6733

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

**APPROVED**  
*By Jake Freeman at 10:38 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
12/1/2020	6734

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
 By Jake Freeman at 10:39 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	█
--	--------------	---



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

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

# Invoice

Date	Invoice #
12/1/2020	6735

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
*By Jake Freeman at 10:39 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	
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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 #
12/1/2020	6736

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>12/16/20</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/1/20</u>

**APPROVED**  
 By Jake Freeman at 10:39 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
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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 #
12/1/2020	6737

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/16/20	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/20

**APPROVED**  
*By Jake Freeman at 10:39 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	[REDACTED]
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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 #
12/1/2020	6738

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD <u>12/16/20</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/20</u>

**APPROVED**  
*By Jake Freeman at 10:39 pm, Jan 05, 2021*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> [REDACTED]
--	-------------------------



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

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

# Invoice

Date	Invoice #
12/1/2020	6739

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

<b>DATE RCVD</b> <u>12/16/20</u>	<b>GL CODE</b> <u>183.001</u>
<b>PRCD BY</b> <u>Krista</u>	<b>GL DATE</b> <u>12/1/20</u>

**APPROVED**  
 By Jake Freeman at 10:39 pm, Jan 05, 2021

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b> <span style="float: right;">███</span>
---



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

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

# Invoice

Date	Invoice #
1/5/2021	6961

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

**APPROVED**  
*By Jake Freeman at 1:01 am, Jan 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="float: right;">████████</span>
--	--



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

# Invoice

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

Date	Invoice #
1/5/2021	6962

Bill To
<p>CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD <u>01/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

**APPROVED**  
By Jake Freeman at 1:01 am, Jan 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
1/5/2021	6963

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/31/20</u>

**APPROVED**  
By Jake Freeman at 1:02 am, Jan 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	<b> </b>
--	--------------	----------



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

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

# Invoice

Date	Invoice #
1/5/2021	6964

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/31/20

**APPROVED**  
*By Jake Freeman at 1:02 am, Jan 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="float: right;">[Redacted]</span>
--	--



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

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

# Invoice

Date	Invoice #
1/5/2021	6965

### Bill To

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 01/11/21    GL CODE 183.001  
 PRCD BY Krista    GL DATE 12/31/20

**APPROVED**

*By Jake Freeman at 1:02 am, Jan 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**



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

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

# Invoice

Date	Invoice #
1/5/2021	6966

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/31/20</u>

**APPROVED**  
 By *Jake Freeman* at 1:02 am, Jan 21, 2021

Terms	Project
Due on receipt	<u>0633-20 FL-Emil Mar Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	■■■■■
--	--------------	-------



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

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

# Invoice

Date	Invoice #
1/5/2021	6967

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/20</u>

**APPROVED**  
*By Jake Freeman at 1:02 am, Jan 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
1/5/2021	6968

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 01/11/21 GL CODE 183.001  
 PRCD BY Krista GL DATE 12/31/20

**APPROVED**  
*By Jake Freeman at 1:02 am, Jan 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	■
--	--------------	---



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

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

# Invoice

Date	Invoice #
1/5/2021	6969

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/31/20

**APPROVED**  
 By Jake Freeman at 1:02 am, Jan 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> [Redacted]
--	-------------------------



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

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

# Invoice

Date	Invoice #
1/5/2021	6970

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/31/20</u>

**APPROVED**

By Jake Freeman at 1:04 am, Jan 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	█
--	--------------	---



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

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

# Invoice

Date	Invoice #
1/5/2021	6971

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/31/20</u>

**APPROVED**  
 By Jake Freeman at 1:05 am, Jan 21, 2021

Terms	Project
Due on receipt	<u>0633-20 FL-Quail Run Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
1/5/2021	6972

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/31/20

**APPROVED**  
*By Jake Freeman at 1:05 am, Jan 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
2/3/2021	7195

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

**DATE RCVD** 02/11/21    **GL CODE** 183.001  
**PRCD BY** Krista    **GL DATE** 1/31/21

**APPROVED**  
*By Jake Freeman at 1:19 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
--	---



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

# Invoice

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

Date	Invoice #
2/3/2021	7196

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
 By Jake Freeman at 1:24 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> ■■■■
--	-------------------



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

# Invoice

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

Date	Invoice #
2/3/2021	7197

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
 By Jake Freeman at 1:27 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
2/3/2021	7198

**Bill To**

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 02/11/21 GL CODE 183.001  
PRCD BY Krista GL DATE 1/31/21

**APPROVED**  
*By Jake Freeman at 1:27 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ■■■■■



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

# Invoice

Date	Invoice #
2/3/2021	7199

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

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 02/11/21 GL CODE 183.001  
 PRCD BY Krista GL DATE 1/31/21

**APPROVED**  
 By Jake Freeman at 1:27 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**    ████████████████



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

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

# Invoice

Date	Invoice #
2/3/2021	7200

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
*By Jake Freeman at 1:27 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/3/2021	7201

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>1/31/21</u>

**APPROVED**  
*By Jake Freeman at 1:27 pm, Mar 15, 2021*

Terms	Project
Due on receipt	<u>0633-20 FL-Florida Heights Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">██████████</span>
--	--



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

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

# Invoice

Date	Invoice #
2/3/2021	7202

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
*By Jake Freeman at 1:28 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
2/3/2021	7203

Bill To
<p>CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
By Jake Freeman at 1:28 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

Date	Invoice #
2/3/2021	7204

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	02/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	1/31/21

**APPROVED**  
 By Jake Freeman at 1:28 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

Date	Invoice #
2/3/2021	7205

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>1/31/21</u>

**APPROVED**  
*By Jake Freeman at 1:28 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--	---



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

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

# Invoice

Date	Invoice #
2/3/2021	7206

Bill To

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 02/11/21 GL CODE 183.001  
PRCD BY Krista GL DATE 1/31/21

**APPROVED**  
*By Jake Freeman at 1:28 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b> [REDACTED]
-------------------------



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

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

# Invoice

Date	Invoice #
2/3/2021	7207

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	02/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	1/31/21

**APPROVED**  
 By Jake Freeman at 1:28 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	[REDACTED]
--	--------------	------------



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

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

# Invoice

Date	Invoice #
2/3/2021	7208

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>1/31/21</u>

**APPROVED**  
*By Jake Freeman at 1:28 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

--

<b>Total</b>	<b>██████████</b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
2/3/2021	7209

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
By Jake Freeman at 1:38 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	■■■■■
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/3/2021	7210

<b>Bill To</b>
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

<b>DATE RCVD</b> <u>04/28/21</u>	<b>GL CODE</b> <u>183.001</u>
<b>PRCD BY</b> <u>Krista</u>	<b>GL DATE</b> <u>4/1/21</u>

**APPROVED**  
 By Jake Freeman at 1:38 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--	---



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

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

# Invoice

Date	Invoice #
2/3/2021	7211

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
 By Jake Freeman at 1:39 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
2/3/2021	7212

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	02/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	1/31/21

**APPROVED**  
 By Jake Freeman at 1:39 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	[Redacted]
--	--------------	------------



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

# Invoice

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

Date	Invoice #
2/3/2021	7213

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
*By Jake Freeman at 1:39 pm, Mar 15, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
2/3/2021	7214

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	02/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	1/31/21

**APPROVED**  
By Jake Freeman at 1:39 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Table Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

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

Date	Invoice #
2/3/2021	7215

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	02/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	1/31/21

**APPROVED**  
By Jake Freeman at 1:39 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">■■■■</span>
--	--



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

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

# Invoice

Date	Invoice #
2/3/2021	7216

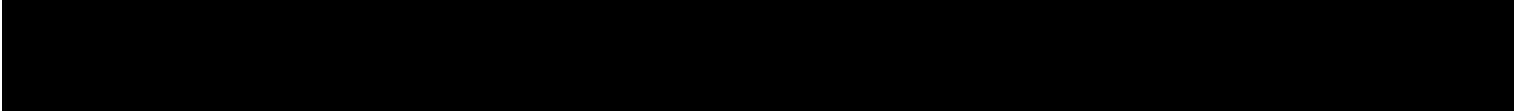
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	02/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	1/31/21

**APPROVED**  
 By Jake Freeman at 1:39 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount
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	<b>Total</b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
2/3/2021	7217

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/31/21</u>

**APPROVED**  
By Jake Freeman at 1:39 pm, Mar 15, 2021

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
3/2/2021	7514

Bill To
<p>CSWR, LLC            FL-Aquarina Utility            1650 Des Peres Rd, Suite 303            St. Louis, MO 63131</p>

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
 By Jake Freeman at 8:07 am, Apr 14, 2021

Terms	Project
Due on receipt	0633-21 FL-Aquarina Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
3/2/2021	7515

Bill To
<b>CSWR, LLC</b> FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:07 am, Apr 14, 2021*

Terms	Project
Due on receipt	<u>0633-21 FL-Aquarina Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	<b>██████████</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
3/2/2021	7516

Bill To
<b>CSWR, LLC</b> Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
 By Jake Freeman at 8:07 am, Apr 14, 2021

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
3/2/2021	7517

Bill To
<b>CSWR, LLC</b> Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:07 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">████</span>
--	--



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

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

# Invoice

Date	Invoice #
3/2/2021	7518

Bill To
<b>CSWR, LLC</b> Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
 By Jake Freeman at 8:08 am, Apr 14, 2021

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
3/2/2021	7519

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/28/21</u>

**APPROVED**  
By Jake Freeman at 8:08 am, Apr 14, 2021

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">██</span>
--	--



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

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

# Invoice

Date	Invoice #
3/2/2021	7520

Bill To
<p><b>CSWR, LLC</b>            Sunshine Utilities of Central Florida            Josiah Cox            1650 Des Peres Rd, Suite 303            St. Louis, MO 63131</p>

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:08 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
3/2/2021	7521

Bill To
<b>CSWR, LLC</b> Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	03/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	2/28/21

**APPROVED**  
*By Jake Freeman at 8:08 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> ██████████
--	-------------------------



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

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

# Invoice

Date	Invoice #
3/2/2021	7522

Bill To
<p>CSWR, LLC            Sunshine Utilities of Central Florida            Josiah Cox            1650 Des Peres Rd, Suite 303            St. Louis, MO 63131</p>

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:08 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	■■■■
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
3/2/2021	7523

Bill To
<p><b>CSWR, LLC</b>  Sunshine Utilities of Central Florida  Josiah Cox  1650 Des Peres Rd, Suite 303  St. Louis, MO 63131</p>

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:08 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

Date	Invoice #
3/2/2021	7524

Bill To
<b>CSWR, LLC</b> Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:09 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

Date	Invoice #
3/2/2021	7525

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

Bill To
<p>CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
By Jake Freeman at 8:09 am, Apr 14, 2021

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">██████</span>
--	--



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

# Invoice

Date	Invoice #
3/2/2021	7526

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

Bill To
<p><b>CSWR, LLC</b>            Sunshine Utilities of Central Florida            Josiah Cox            1650 Des Peres Rd, Suite 303            St. Louis, MO 63131</p>

DATE RCVD	03/11/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	2/28/21

**APPROVED**  
 By Jake Freeman at 8:09 am, Apr 14, 2021

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
3/2/2021	7527

Bill To
<p>CSWR, LLC            Sunshine Utilities of Central Florida            Josiah Cox            1650 Des Peres Rd, Suite 303            St. Louis, MO 63131</p>

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:09 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
3/2/2021	7529

Bill To
<p>CSWR, LLC            Sunshine Utilities of Central Florida            Josiah Cox            1650 Des Peres Rd, Suite 303            St. Louis, MO 63131</p>

DATE RCVD	<u>03/11/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/28/21</u>

**APPROVED**

*By Jake Freeman at 8:09 am, Apr 14, 2021*

Terms	Project
Due on receipt	<u>0633-20 FL-Whispering Sands Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">■</span>
--	---



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

# Invoice

Date	Invoice #
3/2/2021	7530

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

Bill To
<b>CSWR, LLC</b> Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/11/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/28/21</u>

**APPROVED**  
*By Jake Freeman at 8:10 am, Apr 14, 2021*

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
4/6/2021	7895

**Bill To**

CSWR, LLC  
FL-Aquarina Utility  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD	04/13/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	3/31/21

**APPROVED**  
By Jake Freeman at 5:26 pm, May 21, 2021

Terms	Project
Due on receipt	0633-21 FL-Aquarina Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
4/6/2021	7896

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	04/13/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	3/31/21

**APPROVED**  
 By Jake Freeman at 5:26 pm, May 21, 2021

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
4/6/2021	7897

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
 By Jake Freeman at 5:26 pm, May 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
4/6/2021	7898

### Bill To

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD	<u>04/13/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/31/21</u>

**APPROVED**  
*By Jake Freeman at 5:26 pm, May 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2021	7899

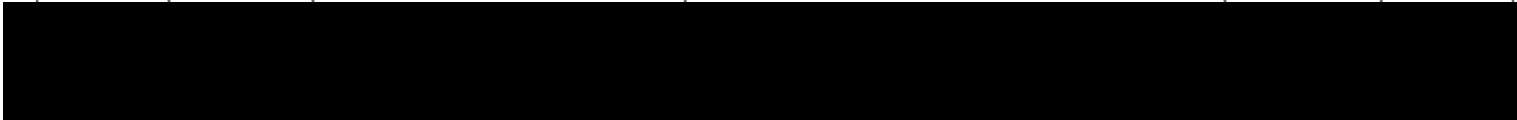
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	04/13/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	3/31/21

**APPROVED**  
 By Jake Freeman at 5:26 pm, May 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
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	<b>Total</b>	██████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2021	7900

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
 By Jake Freeman at 5:26 pm, May 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
4/6/2021	7901

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**

*By Jake Freeman at 5:27 pm, May 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
4/6/2021	7902

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>04/13/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/31/21</u>

**APPROVED**  
*By Jake Freeman at 5:27 pm, May 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
4/6/2021	7903

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
*By Jake Freeman at 5:27 pm, May 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">█</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2021	7904

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
 By Jake Freeman at 5:27 pm, May 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2021	7905

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
*By Jake Freeman at 5:27 pm, May 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2021	7906

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
By Jake Freeman at 5:27 pm, May 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
4/6/2021	7908

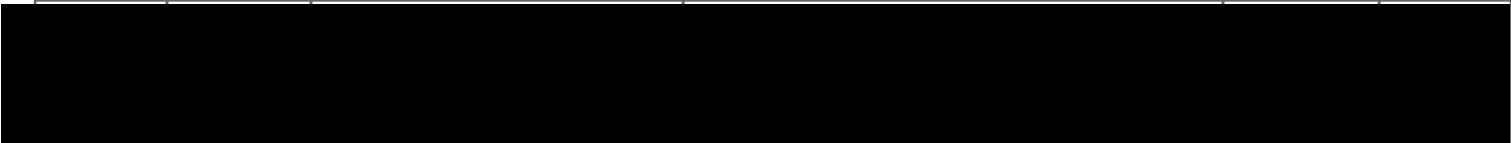
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	04/13/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	3/31/21

**APPROVED**  
 By Jake Freeman at 5:27 pm, May 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
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	<b>Total</b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

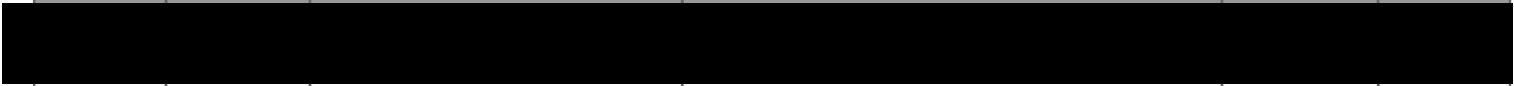











Date	Invoice #
4/6/2021	7909

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
*By Jake Freeman at 5:27 pm, May 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
					
					
					
					
					
					
					
					
					
					
					
					

	<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2021	7910

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>04/13/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/21</u>

**APPROVED**  
*By Jake Freeman at 5:27 pm, May 21, 2021*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
--	---



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

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

# Invoice

Date	Invoice #
4/6/2021	7911

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	04/13/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	3/31/21

**APPROVED**  
By Jake Freeman at 5:28 pm, May 21, 2021

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b>	
--	--------------	--



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

# Invoice

Date	Invoice #
5/5/2021	8352

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/10/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/21</u>

**APPROVED**  
*By Jake Freeman at 12:56 am, Jun 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
5/5/2021	8353

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/10/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/30/21</u>

**APPROVED**  
 By Jake Freeman at 12:57 am, Jun 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">■■■■</span>
--	--



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

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

# Invoice

Date	Invoice #
5/5/2021	8354

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/10/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/30/21

**APPROVED**  
By Jake Freeman at 12:57 am, Jun 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
5/5/2021	8355

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/10/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/21</u>

**APPROVED**  
*By Jake Freeman at 12:57 am, Jun 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	█
--	--------------	---



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

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

# Invoice

Date	Invoice #
5/5/2021	8356

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/10/21</u> GL CODE <u>183.001</u>
PRCD BY <u>Krista</u> GL DATE <u>4/30/21</u>

**APPROVED**  
By Jake Freeman at 12:57 am, Jun 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---





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

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

# Invoice

Date	Invoice #
5/5/2021	8358

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/10/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/30/21

**APPROVED**  
By Jake Freeman at 12:57 am, Jun 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;"> </span>
--	--



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

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

# Invoice

Date	Invoice #
5/5/2021	8359

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/10/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/30/21

**APPROVED**  
By Jake Freeman at 12:57 am, Jun 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
5/5/2021	8361

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/10/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/30/21</u>

**APPROVED**  
By Jake Freeman at 12:58 am, Jun 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
6/3/2021	8746

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/31/21</u>

**APPROVED**  
By Jake Freeman at 10:51 pm, Jul 12, 2021

Terms	Project
Due on receipt	0633-21 FL-North Peninsula Wastewater

Serviced	Quantity	Class	Description	Rate	Amount

**Total**    ██████████



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

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

# Invoice

Date	Invoice #
6/3/2021	8747

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
By Jake Freeman at 10:51 pm, Jul 12, 2021

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> [Redacted]
--	-------------------------



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

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

# Invoice

Date	Invoice #
6/3/2021	8748

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
 By Jake Freeman at 10:51 pm, Jul 12, 2021

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">██████████</span>
--	--



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

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

# Invoice

Date	Invoice #
6/3/2021	8749

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:51 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>									
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
6/3/2021	8750

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:51 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8751

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
By Jake Freeman at 10:51 pm, Jul 12, 2021

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8752

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:51 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8753

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	5/31/21

**APPROVED**

*By Jake Freeman at 10:51 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
6/3/2021	8754

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:52 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
6/3/2021	8755

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
 By Jake Freeman at 10:52 pm, Jul 12, 2021

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
6/3/2021	8756

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 06/07/21 GL CODE 183.001  
 PRCD BY Krista GL DATE 5/31/21

**APPROVED**  
*By Jake Freeman at 10:52 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> [REDACTED]
--	-------------------------



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

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

# Invoice

Date	Invoice #
6/3/2021	8757

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:52 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8758

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/31/21</u>

**APPROVED**  
 By Jake Freeman at 10:52 pm, Jul 12, 2021

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
--	---



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

# Invoice

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

Date	Invoice #
6/3/2021	8759

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:52 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8760

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	5/31/21

**APPROVED**  
*By Jake Freeman at 10:52 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8761

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:53 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">████████████████</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8762

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:53 pm, Jul 12, 2021*

Terms	Project
Due on receipt	<u>0633-20 FL-Sunray Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> [REDACTED]
--	-------------------------



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

# Invoice

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

Date	Invoice #
6/3/2021	8763

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 06/07/21 GL CODE 183.001  
 PRCD BY Krista GL DATE 5/31/21

**APPROVED**  
 By Jake Freeman at 10:58 pm, Jul 12, 2021

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted content]					

	<b>Total</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--	---



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

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

# Invoice

Date	Invoice #
6/3/2021	8764

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:58 pm, Jul 12, 2021*

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
7/8/2021	9088

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/30/21</u>

**APPROVED**  
 By Jake Freeman at 4:55 pm, Aug 19, 2021

Terms	Project
Due on receipt	0633-21 FL-Aquarina Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">██████</span>
--	--



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

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

# Invoice

Date	Invoice #
7/8/2021	9089

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/30/21</u>

**APPROVED**  
*By Jake Freeman at 4:55 pm, Aug 19, 2021*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; display: inline-block; width: 40px; height: 15px; vertical-align: middle;"></span>
--	---



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

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

# Invoice

Date	Invoice #
7/8/2021	9091

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/15/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	6/30/21

**APPROVED**  
*By Jake Freeman at 4:56 pm, Aug 19, 2021*

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">                  </span>
--	---



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

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

# Invoice

Date	Invoice #
7/8/2021	9092

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/30/21</u>

**APPROVED**  
*By Jake Freeman at 4:56 pm, Aug 19, 2021*

Terms	Project
Due on receipt	0633-21 FL-North Peninsula Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
7/8/2021	9093

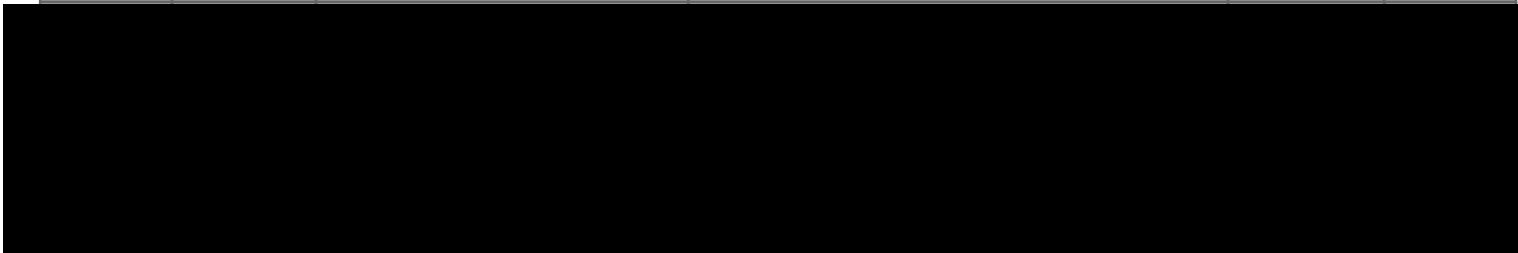
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/30/21</u>

**APPROVED**  
 By Jake Freeman at 4:56 pm, Aug 19, 2021

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
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	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21077 **INVOICE NUMBER** 20019

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Little Lake Weir Sub First Add Block L Lot 14-15 in Marion County, FL**  
**Parcel No: 4593-012-014**  
**Property Location: SE 144<sup>th</sup> Lane**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

[REDACTED]

**FEE:**

Per Proposal of 2-25-21

[REDACTED]

**Total Due this Invoice**

=====

[REDACTED]

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9094

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>6/30/21</u>

**APPROVED**  
*By Jake Freeman at 4:56 pm, Aug 19, 2021*

Terms	Project
Due on receipt	<u>0633-20 FL-Oakhaven Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	[REDACTED]
--	--------------	------------



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Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21081 **INVOICE NUMBER** 20022

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Oak Haven Block A lot 1 in Marion County, FL**  
**Parcel No: 13816-001-01**  
**Property Location: corner of NW 42nd St & NW 21st Ave**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

[REDACTED]

**FEE:**

Per Proposal of 2-25-21

[REDACTED]

**Total Due this Invoice**

=====

[REDACTED]

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**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9095

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/30/21</u>

**APPROVED**  
*By Jake Freeman at 4:56 pm, Aug 19, 2021*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; display: inline-block; width: 50px; height: 1em;"></span>
--	--



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PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21053 **INVOICE NUMBER** 20013

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Quail Run Tract A in Marion County, FL**  
**Parcel No: 3577-000-003**  
**Property Address: SW 108<sup>th</sup> Lane**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

[REDACTED]

**FEE:**

Per Proposal of 2-25-21

[REDACTED]

**Total Due this Invoice**

=====

[REDACTED]

**Payment is due upon receipt of invoice.**

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**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9096

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/30/21</u>

**APPROVED**  
 By Jake Freeman at 4:56 pm, Aug 19, 2021

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	[Redacted]
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Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21053 **INVOICE NUMBER** 20014

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Sun Ray Estates Block G Lot 1 in Marion County, FL**  
**Parcel No: 2427-007-001**  
**Property Address: 3420 NE 22nd Ct**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

[REDACTED]

**FEE:**

Per Proposal of 2-25-21

[REDACTED]

**Total Due this Invoice**

=====

[REDACTED]

**Payment is due upon receipt of invoice.**

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**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9097

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/15/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	6/30/21

**APPROVED**  
 By Jake Freeman at 4:56 pm, Aug 19, 2021

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21078 **INVOICE NUMBER** 20020

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Fore Oaks Estates Tract A in Marion County, FL**  
**Parcel No: 1517-000-001**  
**Property Location: NE 1<sup>st</sup> Ave**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

[REDACTED]

**FEE:**

Per Proposal of 2-25-21

[REDACTED]

**Total Due this Invoice**

=====

[REDACTED]

**Payment is due upon receipt of invoice.**

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**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9099

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/15/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	6/30/21

**APPROVED**  
 By Jake Freeman at 4:57 pm, Aug 19, 2021

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	
--	--------------	--



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Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

=====

**INVOICE FOR SURVEYING SERVICES**

=====

**PROJECT NUMBER** 21014ALTA                      **INVOICE NUMBER** 20017

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Halfmoon Campsites Recreation Area in Marion County, FL**  
**Parcel No: 3285-008-037**  
**Property Location: corner of SE 20<sup>th</sup> Pl and SE 185<sup>th</sup> Terr**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

██

**FEE:**

Per Proposal of 2-25-21

████████████████

**Total Due this Invoice**

=====

████████████████

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9100

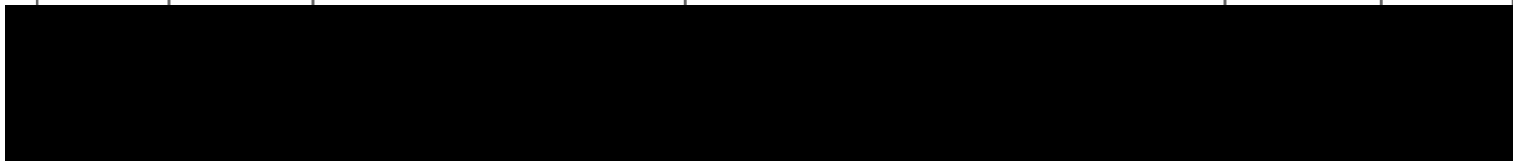
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>6/30/21</u>

**APPROVED**  
*By Jake Freeman at 4:57 pm, Aug 19, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
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	<b>Total</b>
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Reginald M. Barrineau, P.S.M., Founded 1988

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Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21013ALTA      **INVOICE NUMBER** 20016

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Sandy Acres Estates Unit 2 Block D Lot 12 in Marion County, FL**  
**Parcel No: 51138-004-12**  
**Property Location: corner SE 251<sup>ST</sup> Terr & SE 170<sup>th</sup> St**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

[REDACTED]

**FEE:**

Per Proposal of 2-25-21

[REDACTED]

**Total Due this Invoice**

=====

[REDACTED]

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**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9101

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/30/21</u>

**APPROVED**  
By Jake Freeman at 4:57 pm, Aug 19, 2021

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">██████████</span>
--	--



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25<sup>th</sup> Loop + Suite 103 + Ocala, Florida 34471  
 PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
 Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
 Attn Robbie Hausman  
 135 Jefferson St # 301  
 Washington, MO 63090  
 EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

=====

**INVOICE FOR SURVEYING SERVICES**

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<b>PROJECT NUMBER</b> 21045ALTA	<b>INVOICE NUMBER</b> 20018
---------------------------------	-----------------------------

**DESCRIPTION OF PROJECT AND SERVICES:**  
**Re: Central States Water Resources, Inc.**  
**Sunlight Acres Second Addition Tract A in Marion County, FL**  
**Parcel No: 4151-001-000**  
**Property Location: SE 32<sup>nd</sup> Ct**  
 ALTA/NSPS Land Title Survey

**DELIVERABLES:**  
 [REDACTED]

**FEE:**  
 Per Proposal of 2-25-21 [REDACTED]

**Total Due this Invoice** [REDACTED]

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**  
**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9102

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 07/15/21 GL CODE 183.001  
 PRCD BY Krista GL DATE 6/30/21

**APPROVED**  
 By Jake Freeman at 4:57 pm, Aug 19, 2021

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	██████████
--	--------------	------------



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

=====

**INVOICE FOR SURVEYING SERVICES**

=====

**PROJECT NUMBER** 21056 **INVOICE NUMBER** 20015

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Whispering Sands Unit 1 Block A Lot 16-17 in Marion County, FL**  
**Parcel No: 2972-001-016**  
**Property Address: SE 50th Ct**  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

██

**FEE:**

Per Proposal of 2-25-21

████████████████

**Total Due this Invoice**

=====

████████████████

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
7/8/2021	9103

**Bill To**

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 07/15/21 GL CODE 183.001  
PRCD BY Krista GL DATE 6/30/21

**APPROVED**  
*By Jake Freeman at 4:57 pm, Aug 19, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">[REDACTED]</span>
--	--



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

July 2, 2021

21 Design Group  
Attn Robbie Hausman  
135 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21079 **INVOICE NUMBER** 20021

**DESCRIPTION OF PROJECT AND SERVICES:**

**Re: Central States Water Resources, Inc.**  
**Section 18, Township 15 South, Range 23 East in Marion County, FL**  
**Parcel No: 31829-008-02**  
**Property Location: NE 68th Ct** Ocala Heights  
ALTA/NSPS Land Title Survey

**DELIVERABLES:**

[REDACTED]

**FEE:**

Per Proposal of 2-25-21

[REDACTED]

**Total Due this Invoice**

=====

[REDACTED]

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
8/4/2021	9418

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
 By Jake Freeman at 11:57 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-21 FL-BFF Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	[Redacted]
--	--------------	------------



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

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

# Invoice

Date	Invoice #
8/4/2021	9419

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
 By Jake Freeman at 11:57 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9424

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
By Jake Freeman at 11:58 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	
--	--------------	--



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

# Invoice

Date	Invoice #
8/4/2021	9425

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

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
By Jake Freeman at 11:58 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-21 FL-North Peninsula Wastewater

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">■</span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9426

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>08/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 11:58 am, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="float: right;">■■■■■</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/4/2021	9427

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

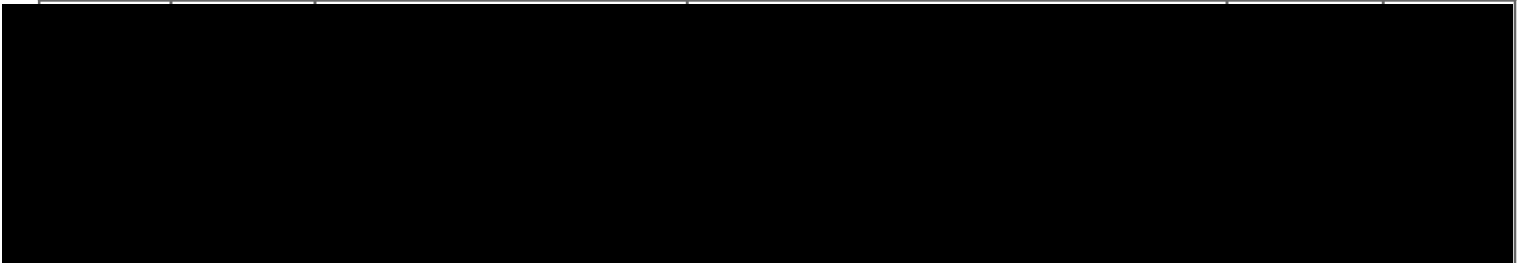
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 11:58 am, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	■■■■■
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
8/4/2021	9428

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
 By Jake Freeman at 11:58 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	█
--	--------------	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9429

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**

*By Jake Freeman at 11:58 am, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
8/4/2021	9430

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
 By Jake Freeman at 11:58 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	[REDACTED]
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
8/4/2021	9431

Bill To
<p>CSWR, LLC            Sunshine Utilities of Central Florida            Josiah Cox            1650 Des Peres Rd, Suite 303            St. Louis, MO 63131</p>

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**

*By Jake Freeman at 11:58 am, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
8/4/2021	9432

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
 By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	[Redacted]
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
8/4/2021	9433

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
8/4/2021	9434

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 08/07/21 GL CODE 183.001  
 PRCD BY Krista GL DATE 7/31/21

**APPROVED**  
 By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

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

# Invoice

Date	Invoice #
8/4/2021	9435

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 11:59 am, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9436

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>08/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>7/31/21</u>

**APPROVED**  
 By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9437

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>08/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 11:59 am, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
8/4/2021	9438

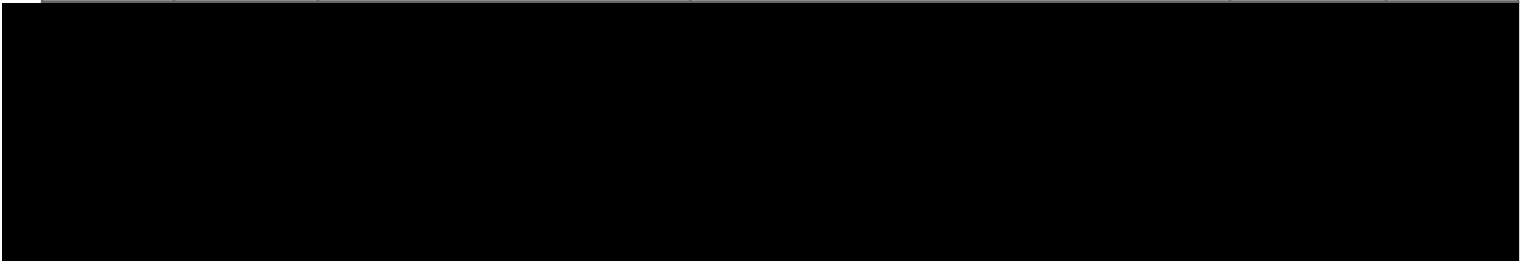
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>08/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>7/31/21</u>

**APPROVED**  
 By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">██████████</span>
--	--





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

# Invoice

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

Date	Invoice #
8/4/2021	9440

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 11:59 am, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9441

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>08/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>7/31/21</u>

**APPROVED**  
By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Table Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████</span>
--	---



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

# Invoice

Date	Invoice #
8/4/2021	9442

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b>	[Redacted]
--	--------------	------------



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

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

# Invoice

Date	Invoice #
8/4/2021	9443

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>08/07/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>7/31/21</u>

**APPROVED**  
 By Jake Freeman at 11:59 am, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	
--	--------------	--



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

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

# Invoice

Date	Invoice #
8/4/2021	9444

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
By Jake Freeman at 12:00 pm, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--	---



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

# Invoice

Date	Invoice #
8/4/2021	9445

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:00 pm, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9446

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/07/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:00 pm, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9447

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
By Jake Freeman at 12:00 pm, Oct 04, 2021

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9448

**Bill To**

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

<b>DATE RCVD</b> <u>08/07/21</u>	<b>GL CODE</b> <u>183.001</u>
<b>PRCD BY</b> <u>Krista</u>	<b>GL DATE</b> <u>7/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:00 pm, Oct 04, 2021*

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted content]					

				<b>Total</b>	████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
8/4/2021	9449

**Bill To**

---

CSWR, LLC  
 FL-Tradewinds  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

<b>DATE RCVD</b> 08/07/21	<b>GL CODE</b> 183.001
<b>PRCD BY</b> Krista	<b>GL DATE</b> 7/31/21

**APPROVED**  
*By Jake Freeman at 12:00 pm, Oct 04, 2021*

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
8/4/2021	9450

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	08/07/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	7/31/21

**APPROVED**  
By Jake Freeman at 12:00 pm, Oct 04, 2021

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> ■■■
--	------------------



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

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

# Invoice

Date	Invoice #
9/9/2021	9866

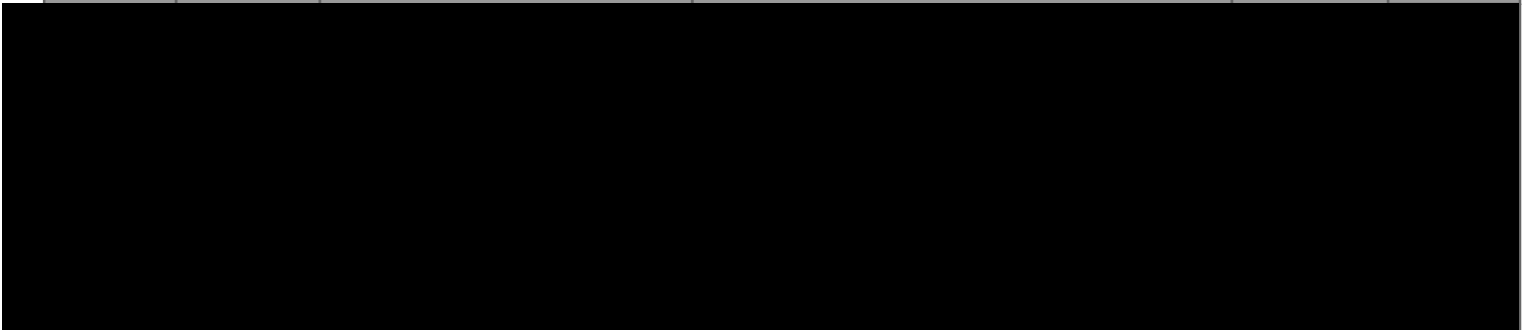
Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:20 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
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	<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
9/9/2021	9867

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
 By Jake Freeman at 9:20 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">■■■■■</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9869

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:21 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9870

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
 By Jake Freeman at 9:26 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	█
--	--------------	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9871

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:26 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9872

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:39 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9873


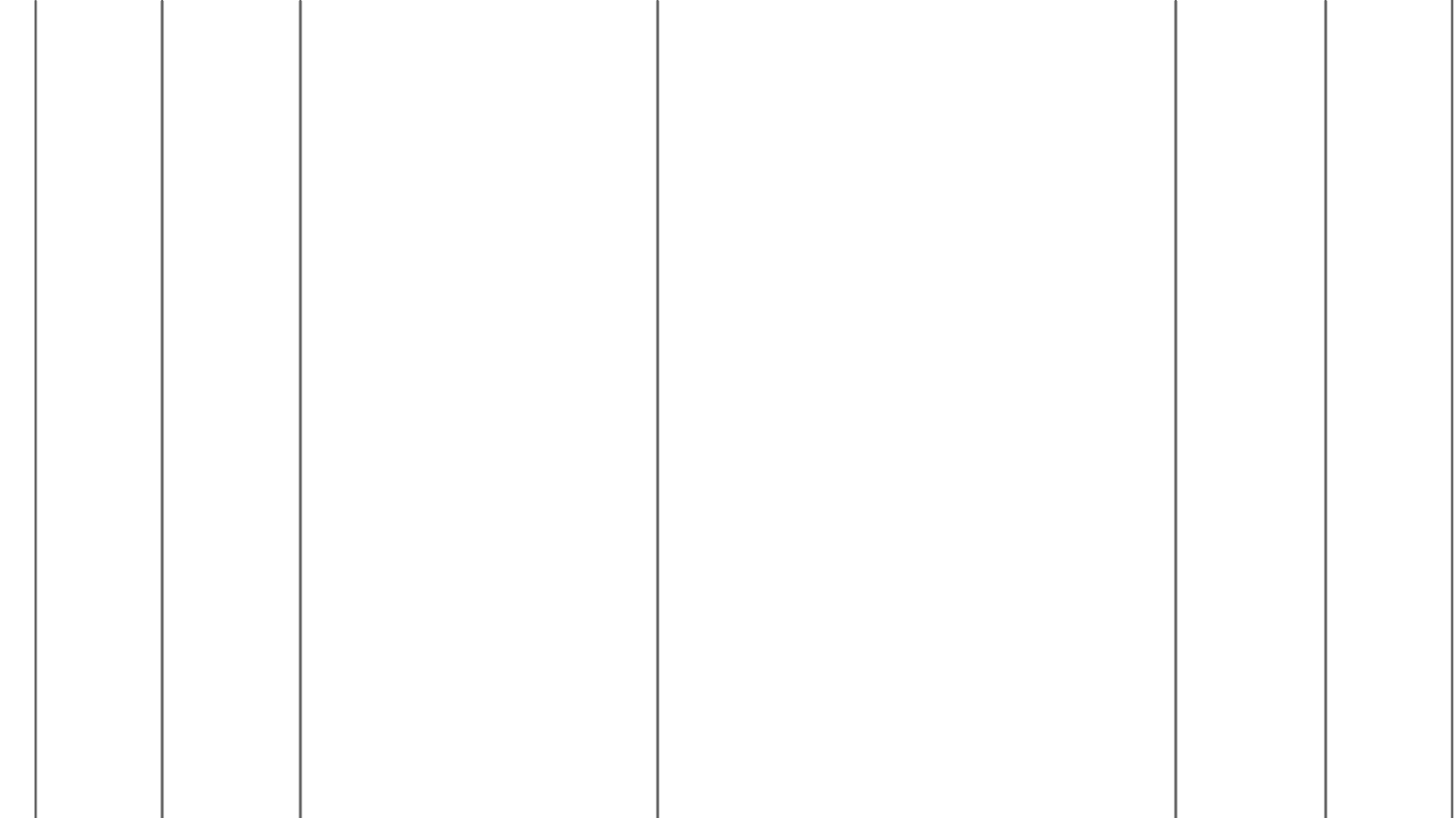
**Bill To**

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:39 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
					
					

	<b>Total</b> 
--	--



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

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

# Invoice

Date	Invoice #
9/9/2021	9874

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
 By Jake Freeman at 9:39 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9875

Bill To

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 09/15/21 GL CODE 183.001  
PRCD BY Krista GL DATE 8/31/21

**APPROVED**  
By Jake Freeman at 9:39 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount

[Empty box]

**Total** [REDACTED]



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

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

# Invoice

Date	Invoice #
9/9/2021	9876

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
 By Jake Freeman at 9:52 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9877

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/15/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	8/31/21

**APPROVED**  
 By Jake Freeman at 9:52 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9878

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
By Jake Freeman at 9:52 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">[REDACTED]</span>
--	---



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

Invoice

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

Date	Invoice #
9/9/2021	9879

Bill To
<p>CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:53 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

# Invoice

Date	Invoice #
9/9/2021	9880

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
 By Jake Freeman at 9:53 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
--	--------------	--



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

# Invoice

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

Date	Invoice #
9/9/2021	9881

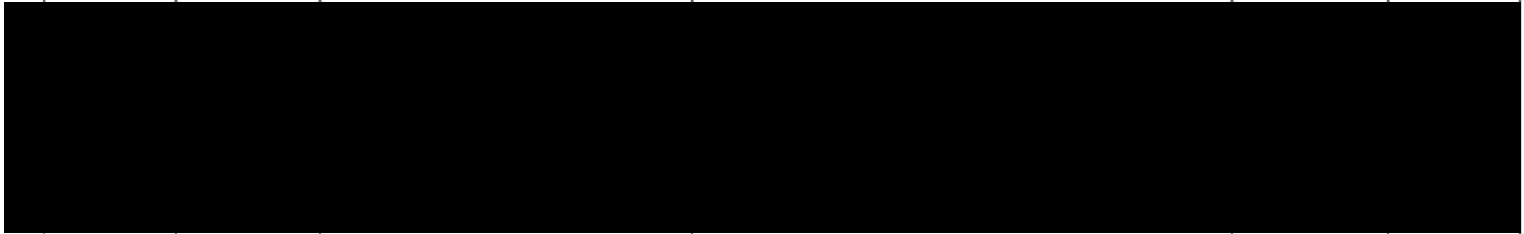
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:53 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	<b> </b>
--------------	----------



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

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

# Invoice

Date	Invoice #
9/9/2021	9882

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/15/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	8/31/21

**APPROVED**  
*By Jake Freeman at 9:57 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9883

<b>Bill To</b>
----------------

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:57 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">█</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9884

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:57 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9885

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:57 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	[REDACTED]
--	--------------	------------



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

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

# Invoice

Date	Invoice #
9/9/2021	9886

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:57 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9887

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**

*By Jake Freeman at 9:57 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
9/9/2021	9888

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:58 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

# Invoice

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

Date	Invoice #
9/9/2021	9889

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 9:58 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9890

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/15/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	8/31/21

**APPROVED**  
*By Jake Freeman at 9:58 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b>	[Redacted]
--	--------------	------------



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

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

# Invoice

Date	Invoice #
9/9/2021	9891

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>09/15/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/31/21</u>

**APPROVED**  
*By Jake Freeman at 10:00 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9892

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/15/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/31/21</u>

**APPROVED**  
 By Jake Freeman at 10:00 am, Nov 26, 2021

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	█
--	--------------	---



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

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

# Invoice

Date	Invoice #
9/9/2021	9893

**Bill To**

CSWR, LLC  
FL-Tymer Creek  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

**DATE RCVD** 09/15/21    **GL CODE** 183.001  
**PRCD BY** Krista    **GL DATE** 8/31/21

**APPROVED**  
*By Jake Freeman at 10:00 am, Nov 26, 2021*

Terms	Project
Due on receipt	0633-21 FL-Tymer Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> [REDACTED]
--	-------------------------



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

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

# Invoice

Date	Invoice #
10/5/2021	10333

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/22/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/21</u>

**APPROVED**  
 By Jake Freeman at 2:13 pm, Dec 06, 2021

Terms	Project
Due on receipt	0633-21 FL-Aquarina Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">[REDACTED]</span>
--	---



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

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

# Invoice

Date	Invoice #
10/5/2021	10334

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/22/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/21</u>

**APPROVED**

*By Jake Freeman at 2:13 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
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CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17106

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Aquarina Utilities Brevard, FL
--

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b>88992057</b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	

Phone #	Fax #
6012612609	(601) 261-5573



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

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

# Invoice

Date	Invoice #
10/5/2021	10335

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/22/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/21</u>

**APPROVED**  
 By Jake Freeman at 2:13 pm, Dec 06, 2021

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b>	
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CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17097

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Sunshine Utilities, Ashley Heights Ocala, FL
--

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b><u>88992049</u></b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	██████████
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	██████████

Phone #	Fax #
6012612609	(601) 261-5573



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

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

# Invoice

Date	Invoice #
10/5/2021	10336

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/22/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/21</u>

**APPROVED**  
*By Jake Freeman at 2:13 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">████████</span>
--	---



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

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

# Invoice

Date	Invoice #
10/5/2021	10337

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/22/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	10/1/21

**APPROVED**  
*By Jake Freeman at 2:14 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	[REDACTED]
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CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17105

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Sunshine Utilities, Burks/Ocala Gardens Ocala, FL
---

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b>88992056</b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	██████████
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	██████████

Phone #	Fax #
6012612609	(601) 261-5573



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

# Invoice

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

Date	Invoice #
10/5/2021	10338

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/22/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/21</u>

**APPROVED**  
*By Jake Freeman at 2:16 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---

CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17100

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Sunshine Utilities, Country Walk Belleview, FL
--

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b><u>88992051</u></b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	██████████
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	██████████

Phone #	Fax #
6012612609	(601) 261-5573



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

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

# Invoice

Date	Invoice #
10/5/2021	10339

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/22/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/21</u>

**APPROVED**  
*By Jake Freeman at 2:16 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---

CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17101

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Sunshine Utilities, Eleven Oaks Ocala, FL
---

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b><u>88992052</u></b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	██████████
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	██████████

Phone #	Fax #
6012612609	(601) 261-5573



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

# Invoice

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

Date	Invoice #
10/5/2021	10340

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/22/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/21</u>

**APPROVED**

*By Jake Freeman at 2:16 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---

CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17102

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Sunshine Utilities, Emil-Mar Ocala, FL
--

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b>88992053</b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	██████████
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	██████████

Phone #	Fax #
6012612609	(601) 261-5573



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

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

# Invoice

Date	Invoice #
10/5/2021	10341

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/22/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/21</u>

**APPROVED**  
*By Jake Freeman at 2:17 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
--	---

CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17103

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Sunshine Utilities, Florida Heights Ocala, FL
---

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b>88992054</b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	██████████
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	██████████

Phone #	Fax #
6012612609	(601) 261-5573



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

# Invoice

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

Date	Invoice #
10/5/2021	10342

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/22/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	10/1/21

**APPROVED**  
 By Jake Freeman at 2:17 pm, Dec 06, 2021

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">[REDACTED]</span>
--	---

CLEARPOINT CONSULTING ENGINEERS, PA  
 6652 U S Highway 98  
 Hattiesburg, MS 39402

# Invoice

Date	Invoice #
9/5/2021	17104

<b>Bill To</b>
21 Design Group-Robbie Hausmann 1351 Jefferson St, Ste 301 Washington, MO 63090 EMAIL INVOICES

ALTA/NSPS Boundary/Topo Surveying Sunshine Utilities, Floyd Clark/Hodges Ocala, FL
--

Terms	Due Date	Job Number
Due on receipt	9/5/2021	<b>88992055</b>

Type	Date of Service	Professional Services	Hours/Days/LS	Amount

Please include invoice or job number with payment. Thank you for your business.	<b>Total</b>	██████████
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	██████████

Phone #	Fax #
6012612609	(601) 261-5573



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

# Invoice

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

Date	Invoice #
10/5/2021	10343

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/22/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/21</u>

**APPROVED**  
 By Jake Freeman at 2:17 pm, Dec 06, 2021

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	
--	--------------	--



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25<sup>th</sup> Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com

Travis P. Barrineau, P.S.M.

September 15, 2021

21 Design Group  
1351 Jefferson St # 301  
Washington, DC 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

=====

**INVOICE FOR SURVEYING SERVICES**

=====

**PROJECT NUMBER** 21080

**INVOICE NUMBER** 20148

**DESCRIPTION OF PROJECT AND SERVICES:**

Re: Central States Water Resources, Inc.

Lake Weir Heights Second Addition Replat Tract A in Marion County, FL

Parcel No: 4508-000-001

Property Address: corner of SE 102<sup>nd</sup> Ave & SE 125<sup>th</sup> Pl

ALTA NSPS Land Title Survey

FL-Sunshine Utilities, 0633-20 FL-Hilltop Water

**DELIVERABLES:**

██

**FEE:**

Per Proposal of 3-23-21

████████████████

**Total due this Invoice**

=====

████████████████

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
10/5/2021	10344

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>10/22/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/21</u>

**APPROVED**  
 By Jake Freeman at 2:17 pm, Dec 06, 2021

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	██████████
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Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

September 17, 2021

21 Design Group  
1351 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

---

---

**INVOICE FOR SURVEYING SERVICES**

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---

**PROJECT NUMBER** 21082

**INVOICE NUMBER** 20153

**DESCRIPTION OF PROJECT AND SERVICES:**

Re: Central States Water Resources  
Oakhurst No 1 Block A Lot 21, 22, 23, 24 in Marion County, FL  
Parcel No: 29660-001-21  
Property Address: corner of SE 20<sup>th</sup> ST & SE 56<sup>th</sup> Terr  
ALTA NSPS Land Title Survey

**DELIVERABLES:**

\_\_\_\_\_

**FEE:**

Per Proposal of 3-23-21

\_\_\_\_\_

**Total due this Invoice**

=====

\_\_\_\_\_

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
10/5/2021	10345

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/22/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/21</u>

**APPROVED**  
By Jake Freeman at 2:18 pm, Dec 06, 2021

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="float: right;">████████</span>
--	--



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25<sup>th</sup> Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

September 17, 2021

21 Design Group  
1351 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

=====

**INVOICE FOR SURVEYING SERVICES**

=====

**PROJECT NUMBER** 21052

**INVOICE NUMBER** 20152r

**DESCRIPTION OF PROJECT AND SERVICES:**

Re: Central States Water Resources (Ponderosa Pine Sunshine Utilities)  
Halfmoon Campsites Block F Lot 5-6 in Marion County, FL  
Parcel No: 3285-006-005  
Property Address: SE 21<sup>st</sup> Lane  
ALTA NSPS Land Title Survey

**DELIVERABLES:**

██

**FEE:**

Per Proposal of 2-25-21

████████████████  
=====

**Total due this Invoice**

████████████████

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
10/5/2021	10346

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/22/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>10/1/21</u>

**APPROVED**  
*By Jake Freeman at 2:18 pm, Dec 06, 2021*

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

September 17, 2021

21 Design Group  
1351 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

=====

**INVOICE FOR SURVEYING SERVICES**

=====

**PROJECT NUMBER** 21057 **INVOICE NUMBER** 20154r

**DESCRIPTION OF PROJECT AND SERVICES:**

Re: Central States Water Resources (Winding Waters Sunshine Utilities)  
Section 6, Township 16 South, Range 25 East in Marion County, FL  
Parcel No: 40139-005-01  
Property Address: 5855 SE 183<sup>rd</sup> Ave Rd  
ALTA NSPS Land Title Survey

**DELIVERABLES:**

██

**FEE:**

Per Proposal of 2-25-21

████████████████████

**Total due this Invoice**

=====

████████████████████

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
10/31/2021	10815

Bill To

CSWR, LLC  
 FL-Aquarina Utility  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 12/03/21 GL CODE 183.001  
 PRCD BY Krista GL DATE 11/1/21

**APPROVED**  
 By Jake Freeman at 11:21 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-21 FL-Aquarina Wastewater

Serviced	Quantity	Class	Description	Rate	Amount

**Total**      [REDACTED]



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

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

# Invoice

Date	Invoice #
10/31/2021	10816

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/03/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	11/1/21

**APPROVED**  
*By Jake Freeman at 11:21 pm, Feb 08, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
10/31/2021	10817

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/03/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	11/1/21

**APPROVED**  
*By Jake Freeman at 11:21 pm, Feb 08, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

[Empty Box]

**Total** [Redacted]



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

# Invoice

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

Date	Invoice #
10/31/2021	10818

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/03/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	11/1/21

**APPROVED**  
*By Jake Freeman at 11:21 pm, Feb 08, 2022*

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

<b>Total</b>	<b>          </b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
10/31/2021	10819

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>12/03/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>11/1/21</u>

**APPROVED**

*By Jake Freeman at 11:22 pm, Feb 08, 2022*

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

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

Date	Invoice #
10/31/2021	10820

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/03/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/21</u>

**APPROVED**  
By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

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

# Invoice

Date	Invoice #
10/31/2021	10821

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/03/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	11/1/21

**APPROVED**

*By Jake Freeman at 11:22 pm, Feb 08, 2022*

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
10/31/2021	10822

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	12/03/21	GL CODE	183.001
PRCD BY	Krista	GL DATE	11/1/21

**APPROVED**  
 By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

[Redacted Total Field]

**Total** [Redacted Total Value]



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

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

# Invoice

Date	Invoice #
10/31/2021	10823

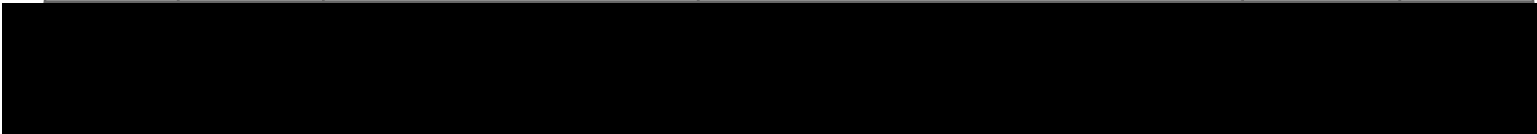
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/03/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/21</u>

**APPROVED**  
 By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
10/31/2021	10824

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/03/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/21</u>

**APPROVED**  
 By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
10/31/2021	10825

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/03/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/21</u>

**APPROVED**  
 By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
10/31/2021	10826

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/03/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/21</u>

**APPROVED**  
 By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
10/31/2021	10827

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/03/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/21</u>

**APPROVED**  
By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
10/31/2021	<b>10828</b>

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>12/03/21</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>11/1/21</u>

**APPROVED**  
*By Jake Freeman at 11:22 pm, Feb 08, 2022*

Terms	Project
Due on receipt	<b>0633-20 FL-Oakhurst Water</b>

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

<b>Total</b>	[Redacted]
--------------	------------



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

# Invoice

Date	Invoice #
10/31/2021	10829

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>12/03/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>11/1/21</u>

**APPROVED**  
*By Jake Freeman at 11:22 pm, Feb 08, 2022*

Terms	Project
Due on receipt	<u>0633-20 FL-Ocala Heights Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

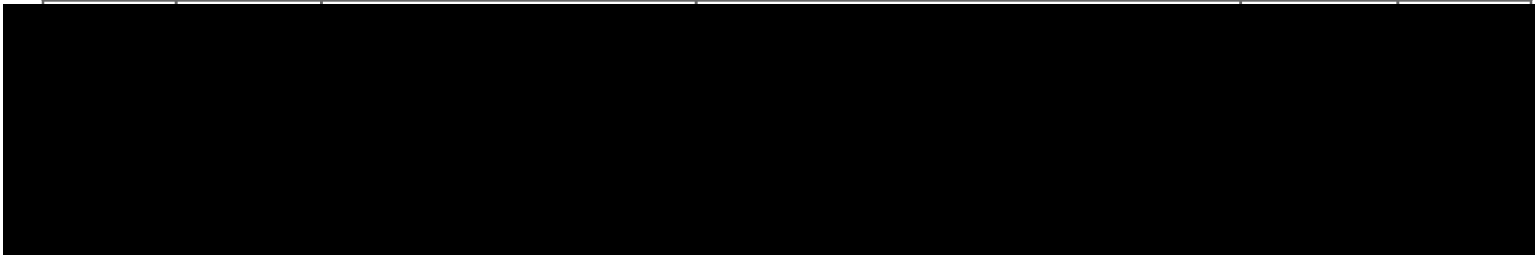
# Invoice

Date	Invoice #
10/31/2021	10830

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

**APPROVED**  
 By Jake Freeman at 11:22 pm, Feb 08, 2022

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water



Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> █████
--	--------------------

DATE RCVD 12/03/21    GL CODE 183.001  
 PRCD BY Krista    GL DATE 11/1/21  
CSWR-FL\_010562



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

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

# Invoice

Date	Invoice #
10/31/2021	10831

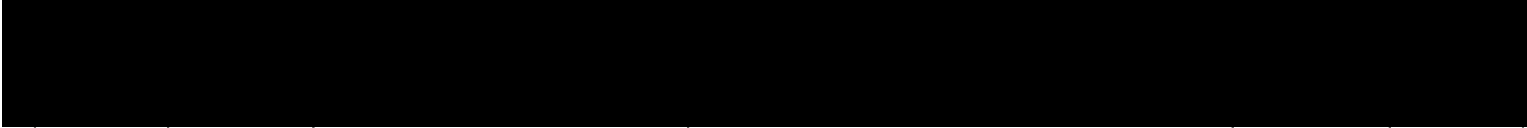
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>12/03/21</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>11/1/21</u>

**APPROVED**  
*By Jake Freeman at 11:25 pm, Feb 08, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11265

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/04/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/1/21</u>

**APPROVED**  
*By Jake Freeman at 12:29 pm, Feb 09, 2022*

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	■■■■■
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11266

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**  
 By Jake Freeman at 12:29 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11267

Bill To

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**  
*By Jake Freeman at 12:30 pm, Feb 09, 2022*

Terms	Project
Due on receipt	<u>0633-20 FL-Burks/Ocala Gardens Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

**Total** [Redacted]



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

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

# Invoice

Date	Invoice #
11/30/2021	11268

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/04/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/21

**APPROVED**  
 By Jake Freeman at 12:30 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11269

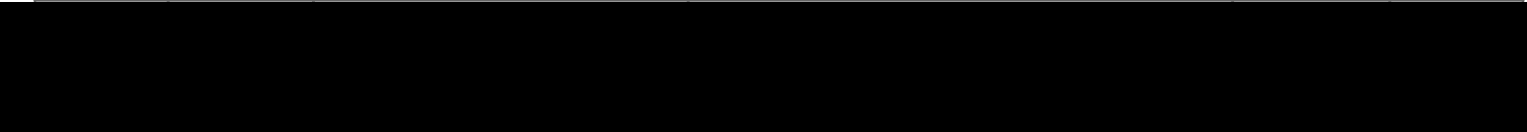
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**  
*By Jake Freeman at 12:30 pm, Feb 09, 2022*

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11270

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**  
*By Jake Freeman at 12:30 pm, Feb 09, 2022*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11271

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**

By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b> [REDACTED]
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

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

Date	Invoice #
11/30/2021	11272

Bill To

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

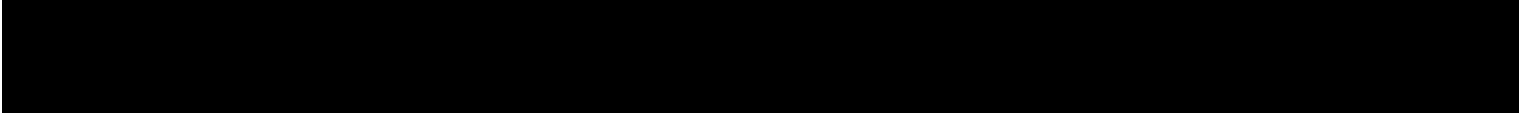
DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**

*By Jake Freeman at 12:40 pm, Feb 09, 2022*

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
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**Total**



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

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

# Invoice

Date	Invoice #
11/30/2021	11273

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

<b>DATE RCVD</b> 01/04/22	<b>GL CODE</b> 183.001
<b>PRCD BY</b> Krista	<b>GL DATE</b> 12/1/21

**APPROVED**  
*By Jake Freeman at 12:40 pm, Feb 09, 2022*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
11/30/2021	11274

Bill To
<p>CSWR, LLC          Sunshine Utilities of Central Florida          Josiah Cox          1650 Des Peres Rd, Suite 303          St. Louis, MO 63131</p>

DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**  
*By Jake Freeman at 12:40 pm, Feb 09, 2022*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11275

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/04/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/21

**APPROVED**  
 By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11276

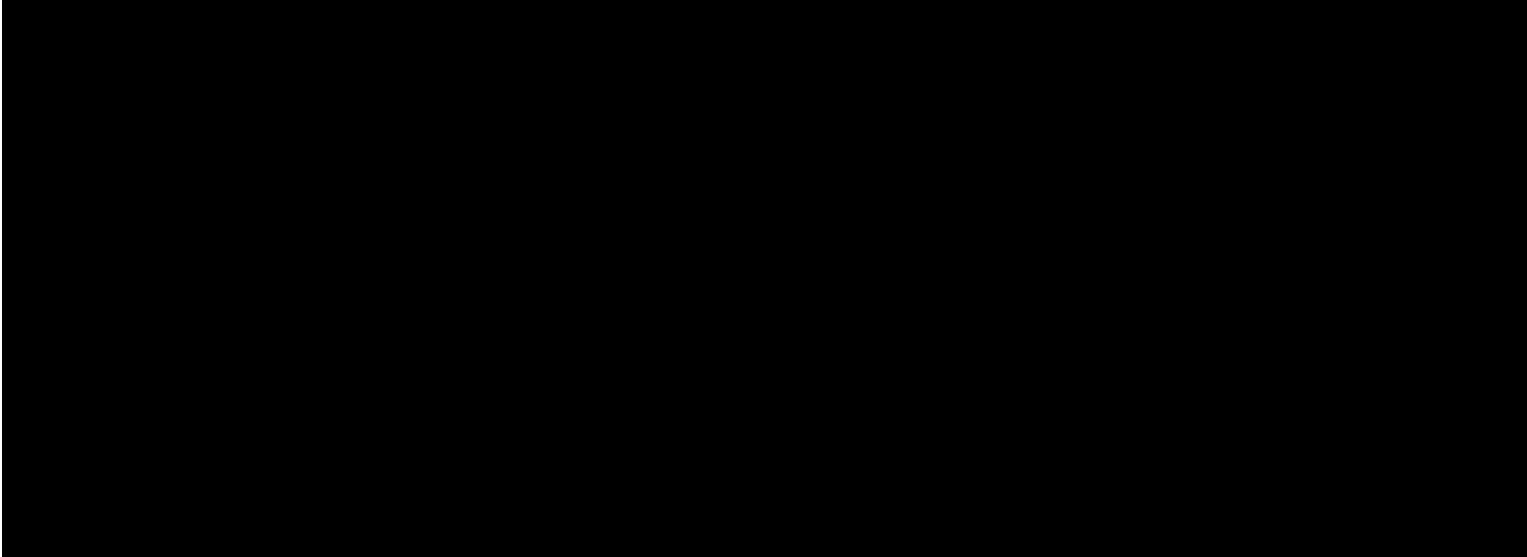
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/04/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/21

**APPROVED**  
 By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11277

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/04/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/21

**APPROVED**  
By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11278

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/04/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/21

**APPROVED**  
By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11279

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/04/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/1/21

**APPROVED**  
*By Jake Freeman at 12:40 pm, Feb 09, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11280

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 01/04/22 GL CODE 183.001  
 PRCD BY Krista GL DATE 12/1/21

**APPROVED**  
*By Jake Freeman at 12:40 pm, Feb 09, 2022*

Terms	Project
Due on receipt	O633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
--------------	--



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

# Invoice

Date	Invoice #
11/30/2021	11281

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/04/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/1/21</u>

**APPROVED**  
 By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
11/30/2021	11282

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/04/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**  
 By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
11/30/2021	11283

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 01/04/22    GL CODE 183.001  
 PRCD BY Krista    GL DATE 12/1/21

**APPROVED**  
 By Jake Freeman at 12:40 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
11/30/2021	11604

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/04/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/1/21</u>

**APPROVED**  
 By Jake Freeman at 12:14 pm, Feb 09, 2022

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11674

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 01/12/22 GL CODE 183.001  
 PRCD BY Krista GL DATE 12/31/211

**APPROVED**  
*By Jake Freeman at 12:53 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	<b> </b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11675

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/12/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:53 pm, Feb 23, 2022*

Terms	Project
Due on receipt	O633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11676

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/12/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>12/31/21</u>

**APPROVED**  
 By Jake Freeman at 12:53 pm, Feb 23, 2022

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	<b>[REDACTED]</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11677

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/12/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:53 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11681

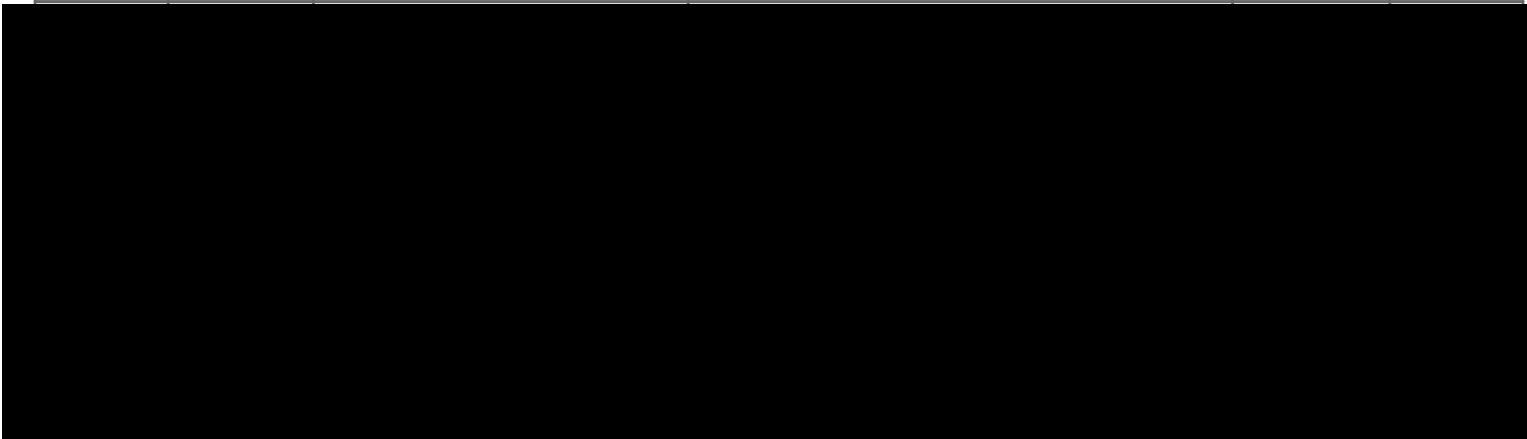
Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/12/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:54 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11682

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/12/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:54 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	██████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11683

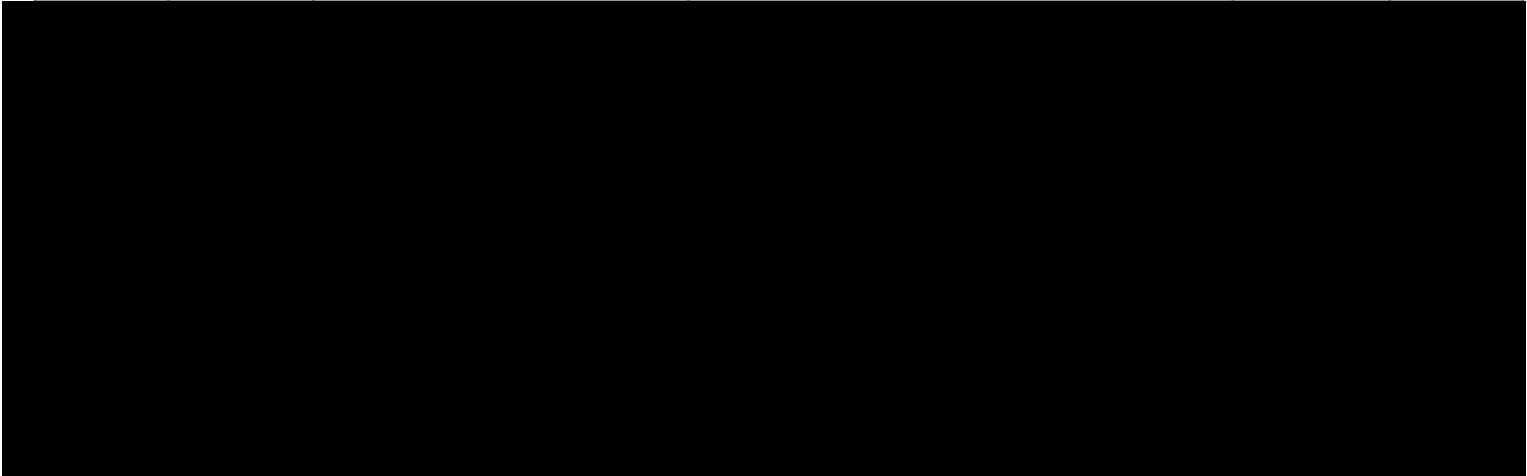
Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/12/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	12/31/21

**APPROVED**  
*By Jake Freeman at 12:54 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>████████████████████</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11684

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/12/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:54 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11685

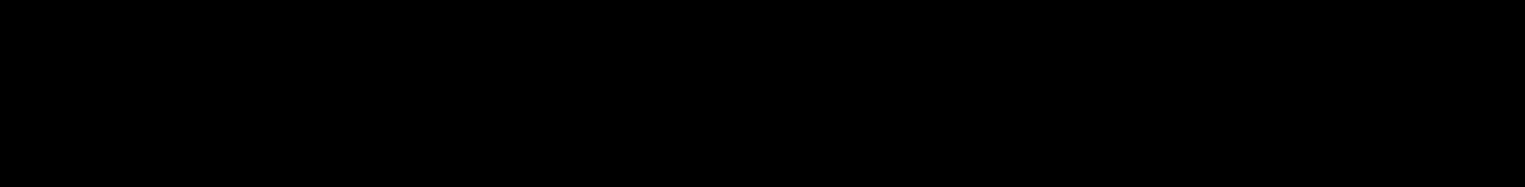
Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/12/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/31/21</u>

**APPROVED**  
*By Jake Freeman at 12:55 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b> </b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/31/2021	11686

**Bill To**

CSWR, LLC  
 FL-Tradewinds  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 01/12/22 GL CODE 183.001  
 PRCD BY Krista GL DATE 12/31/21

**APPROVED**  
*By Jake Freeman at 12:55 pm, Feb 23, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

**Total**    [Redacted]



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

Invoice

Date	Invoice #
1/31/2022	12059

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

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/1/22</u>

**APPROVED**

*By Jake Freeman at 11:51 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount

<b>Total</b>	████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12060

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**

*By Jake Freeman at 11:51 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12061

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**  
*By Jake Freeman at 11:51 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

	<b>Total</b>	[REDACTED]
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12065

**Bill To**

CSWR, LLC  
 FL-North Peninsula  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 02/27/22 GL CODE 183.001  
 PRCD BY Krista GL DATE 2/1/22

**APPROVED**  
*By Jake Freeman at 11:52 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount
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**Total** ██████████



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

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

# Invoice

Date	Invoice #
1/31/2022	12066

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**  
*By Jake Freeman at 11:52 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

[Redacted Total Field]

**Total** [Redacted Total Value]



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

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

# Invoice

Date	Invoice #
1/31/2022	12067

Bill To

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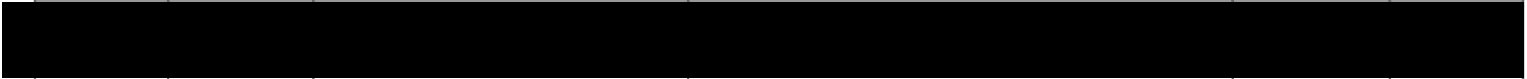
CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**  
*By Jake Freeman at 11:52 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12068

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/1/22</u>

**APPROVED**  
*By Jake Freeman at 11:52 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
1/31/2022	12069

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/1/22</u>

**APPROVED**  
 By Jake Freeman at 11:52 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12070

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**  
By Jake Freeman at 11:52 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**



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

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

# Invoice

Date	Invoice #
1/31/2022	12071

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**  
 By Jake Freeman at 11:52 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**



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

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

# Invoice

Date	Invoice #
1/31/2022	12072

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 02/27/22    GL CODE 183.001  
 PRCD BY Krista    GL DATE 2/1/22

**APPROVED**

*By Jake Freeman at 11:52 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	███
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12073

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**

By Jake Freeman at 11:52 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12074

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/1/22</u>

**APPROVED**

By Jake Freeman at 11:53 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
1/31/2022	12075

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

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/1/22</u>

**APPROVED**  
 By Jake Freeman at 11:53 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12076

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**APPROVED**  
 By Jake Freeman at 11:53 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
1/31/2022	12077

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>2/1/22</u>

**APPROVED**  
*By Jake Freeman at 11:53 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	<b> </b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jbr21designgroup.net

# Invoice

Date	Invoice #
09/2023	0361

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/18/23</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Heather Turk</u>	GL DATE	<u>1.9.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village W/W

Service	Quantity	Class	Description	Rate	Amount

	<b>Total</b>	
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**CSWR-FL\_010611**



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

# Invoice

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

Date	Invoice #
2/28/2022	12480

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:41 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Table Content]					

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<b>Total</b>	██████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12481

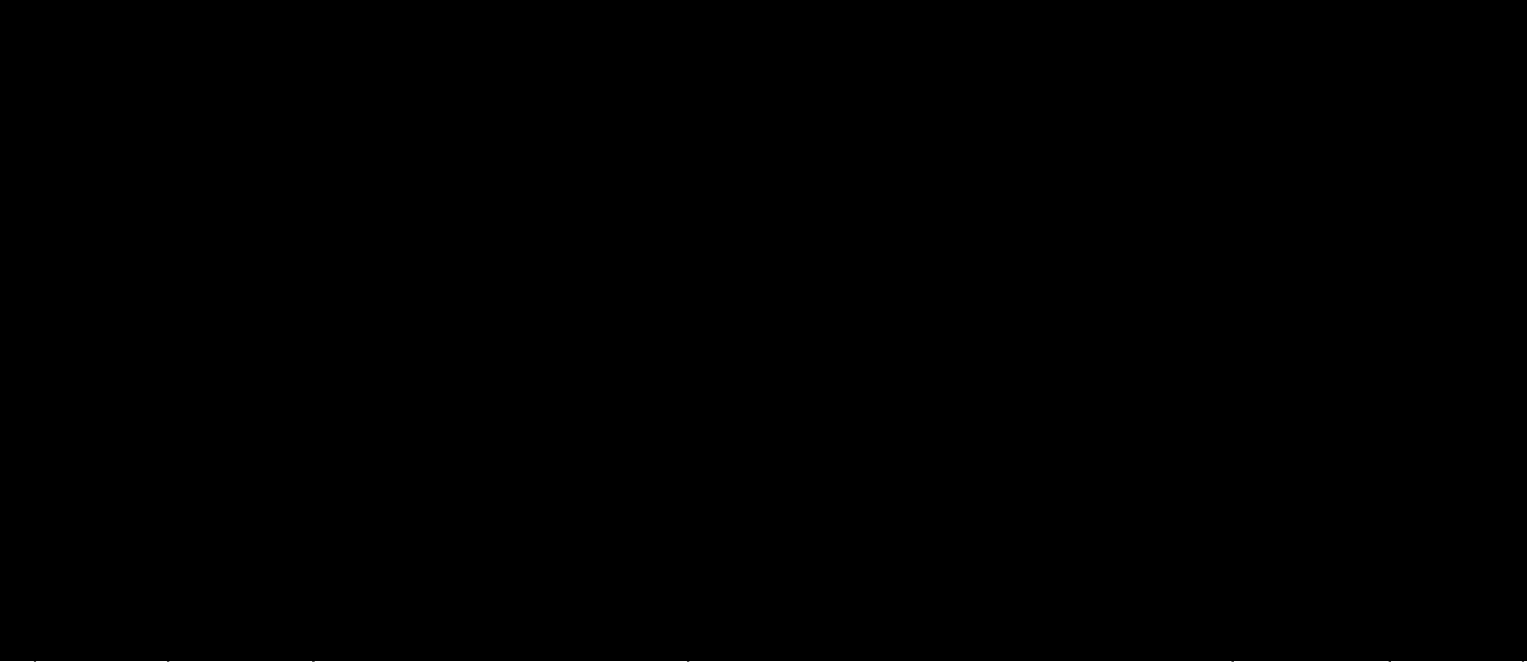
Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:41 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	\$9,810.00
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992085-00001  
Date 02/14/2022

Project 88992085 - BFF CORP

Professional Services through: February 14, 2022

ALTA/NSPS Boundary/Topo  
Surveying, BFF Corp,

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total

[REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
2/28/2022	12483

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**  
 By Jake Freeman at 9:44 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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# Clearpoint

CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992083-00001  
Date 02/14/2022

Project 88992083 - NEIGHBORHOOD UTILITIES,  
INC.

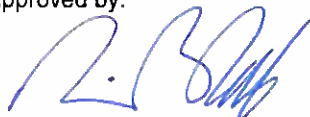
Professional Services through: January 31, 2022

ALTA/NSPS Boundary /Topo Surveying,  
Neighborhood Utilities, Inc, Parcels 1 & 2,  
Duval, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00	0.00		
Total		100.00	0.00		

Invoice total

Approved by:



Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
2/28/2022	12484

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:45 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

# Invoice

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

Date	Invoice #
2/28/2022	12485

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:45 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	[REDACTED]
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12487

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
 By Jake Freeman at 9:45 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**      ██████████



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

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

Invoice

Date	Invoice #
2/28/2022	12488

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:45 pm, Apr 06, 2022*

Terms	Project
Due on receipt	O633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
2/28/2022	12489

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**

*By Jake Freeman at 9:45 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
2/28/2022	12490

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:45 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
--------------	--



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

# Invoice

Date	Invoice #
2/28/2022	12491

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:45 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

**Total**      [REDACTED]



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

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

# Invoice

Date	Invoice #
2/28/2022	12492

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:45 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	<b> </b>
--------------	----------



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

# Invoice

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

Date	Invoice #
2/28/2022	12493

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
By Jake Freeman at 9:45 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	<b>██████</b>
--------------	---------------



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

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

# Invoice

Date	Invoice #
2/28/2022	12494

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

# Invoice

Date	Invoice #
2/28/2022	12495

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12496

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	██████████
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12497

Bill To
<p>CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12498

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
 By Jake Freeman at 9:46 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	<b>[REDACTED]</b>
--------------	-------------------



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

# Invoice

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

Date	Invoice #
2/28/2022	12499

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 03/20/22 GL CODE 183.001  
PRCD BY Krista GL DATE 3/1/22

**APPROVED**  
By Jake Freeman at 9:46 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

**Total** [Redacted]



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

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

# Invoice

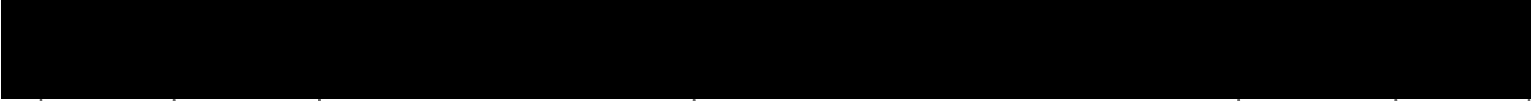
Date	Invoice #
2/28/2022	12500

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
					

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12501

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

[Redacted Total Field]

**Total**      [Redacted Total Amount]



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

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

# Invoice

Date	Invoice #
2/28/2022	12502

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
2/28/2022	12503

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 03/20/22 GL CODE 183.001  
PRCD BY Krista GL DATE 3/1/22

**APPROVED**  
*By Jake Freeman at 9:46 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

[REDACTED]

**Total** [REDACTED]



Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25th Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

February 25, 2022

21 Design Group  
1351 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21054

**INVOICE NUMBER** 20388

**DESCRIPTION OF PROJECT AND SERVICES:**

Re: Central States Water Resources, Inc.  
Section 21, Township 14 South, Range 22 East in Marion County, FL  
Parcel No: 14845-002-00  
Property Address: 1630 or 1635 NE 71<sup>st</sup> Pl  
ALTA NSPS Land Title Survey

**DELIVERABLES:**

[Redacted Deliverables]

**FEE:** Per Proposal of 2-25-21

[Redacted Fee Amount]

[Redacted Fee Amount]

**Total due this Invoice**

[Redacted Total Amount]

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
2/28/2022	12504

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:47 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
2/28/2022	12505

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**

*By Jake Freeman at 9:47 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					

--

Total	[REDACTED]
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12506

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
 By Jake Freeman at 9:48 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**     ████████



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

# Invoice

Date	Invoice #
2/28/2022	12507

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**  
 By Jake Freeman at 9:48 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**    ██████████



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

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

# Invoice

Date	Invoice #
2/28/2022	12508

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:48 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

[REDACTED]

**Total** [REDACTED]



CONSULTING ENGINEERS, P.A.

8852 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992087-00001  
Date 02/14/2022

Project 88992087 - TRADEWINDS UTILITIES

Professional Services through: February 14, 2022

ALTA/NSPS Boundary/Topo Surveying,  
Tradewinds Utilities, Inc, Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
2/28/2022	12509

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
By Jake Freeman at 9:48 pm, Apr 06, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

8852 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992087-00001  
Date 02/14/2022

Project 88992087 - TRADEWINDS UTILITIES

Professional Services through: February 14, 2022

ALTA/NSPS Boundary/Topo Surveying,  
Tradewinds Utilities, Inc, Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

# Invoice

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

Date	Invoice #
2/28/2022	12510

**Bill To**

CSWR, LLC  
 FL-Tymber Creek  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD <u>03/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**

*By Jake Freeman at 9:48 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					
[REDACTED]					

[REDACTED]

**Total** [REDACTED]



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

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

# Invoice

Date	Invoice #
2/28/2022	12511

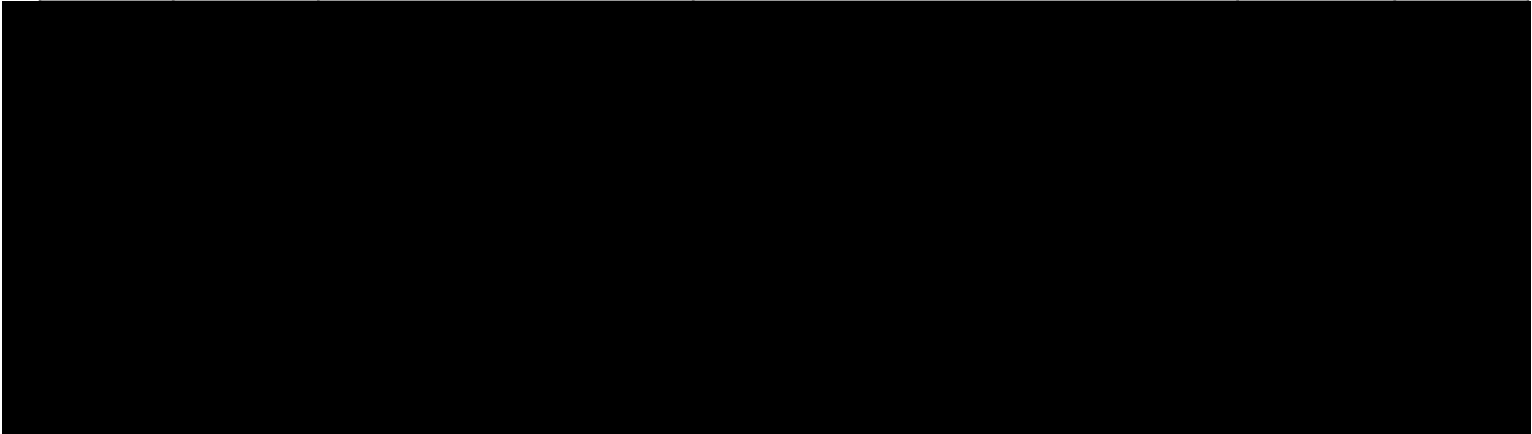
Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 9:48 pm, Apr 06, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/28/2022	12848

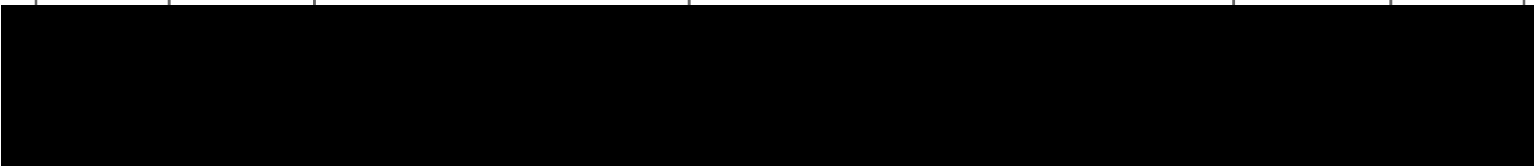
Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**  
*By Jake Freeman at 7:16 am, Apr 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	██████████
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992086-00001  
Date 02/14/2022

Project 88992086 - CFAT H20 INC

Professional Services through: February 14, 2022

ALTA/NSPS Boundary/Topo Surveying,  
CFAT H20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total

[REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
2/28/2022	12849

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/20/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/1/22</u>

**APPROVED**  
By Jake Freeman at 7:16 am, Apr 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992086-00001  
Date 02/14/2022

Project 88992086 - CFAT H20 INC

Professional Services through: February 14, 2022

ALTA/NSPS Boundary/Topo Surveying,  
CFAT H20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
2/28/2022	12881

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/22/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/1/22</u>

**APPROVED**  
 By Jake Freeman at 7:20 am, Apr 07, 2022

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	[Redacted Total Amount]
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992084-00001  
Date 03/03/2022

Project 88992084 - NORTH PENINSULA  
UTILITIES

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying,  
North Peninsula Utilities, Volusia, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12926

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/05/22</u> GL CODE <u>183.001</u>
PRCD BY <u>Krista</u> GL DATE <u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:25 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2022	12927

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 3:25 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2022	12929

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/05/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:26 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	██████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2022	12931

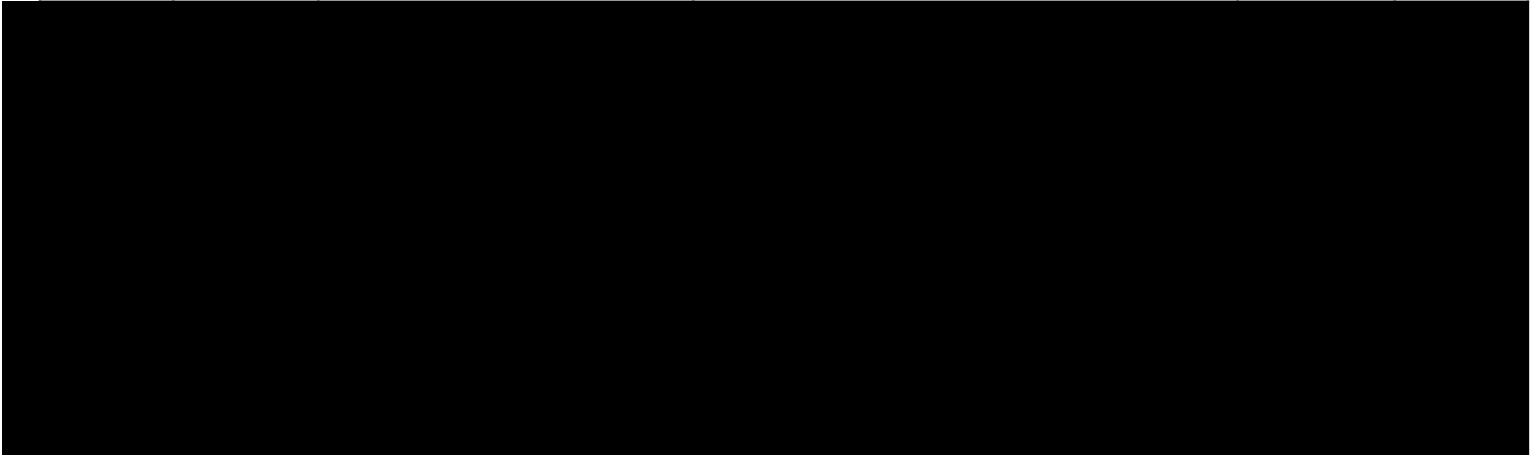
Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:26 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████████</b>
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CONSULTING ENGINEERS, P.A.  
6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992088-00001  
Date 03/07/2022

Project 88992088 - SEBRING RIDGE UTILITIES,  
INC

Payment Terms: Due upon receipt

Professional Services through: March 01, 2022

ALTA/NSPS Boundary/Topo Surveying,  
Sebring Ridge Utilities, Inc, Highlands, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12932

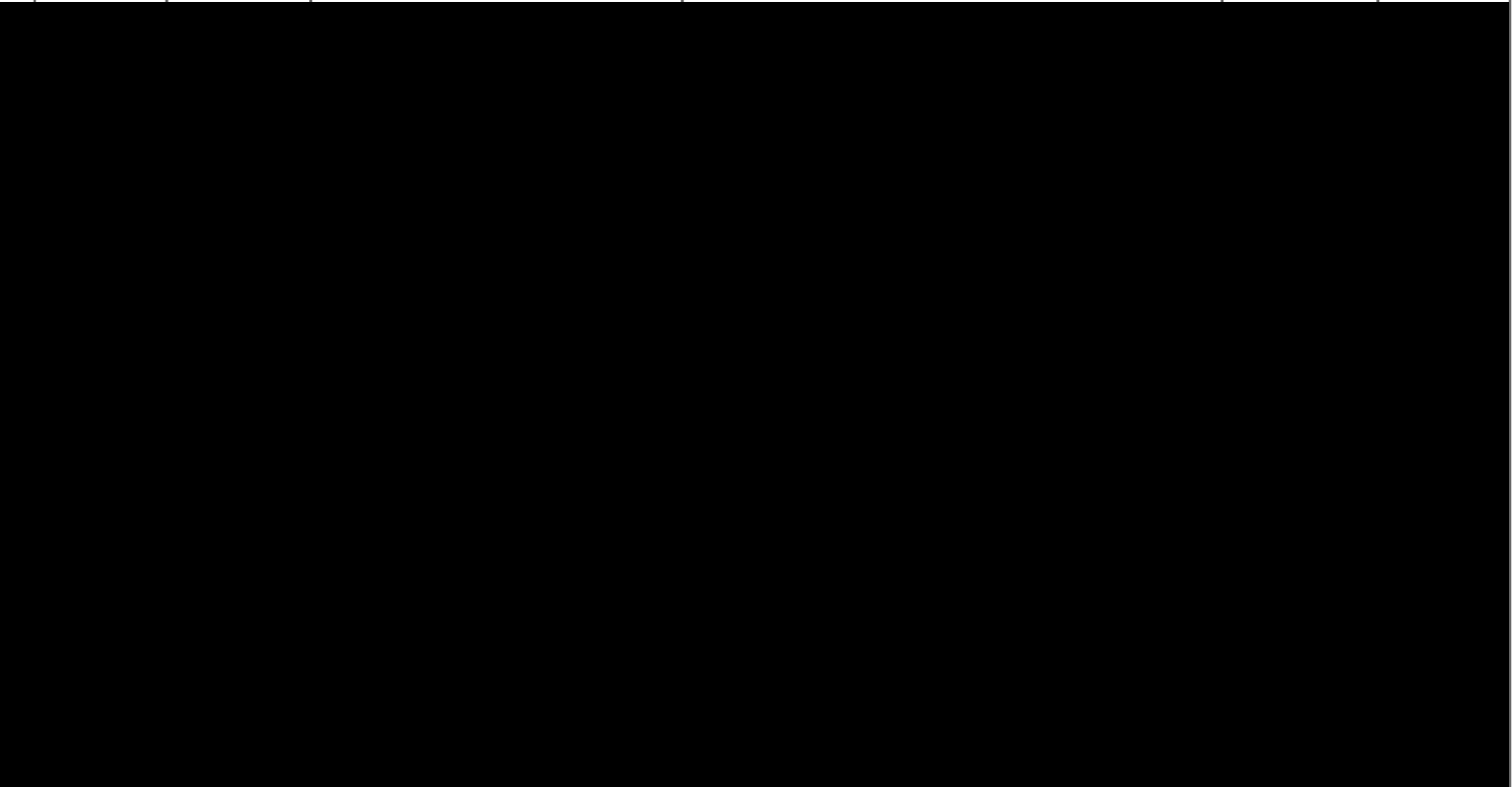
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:27 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992049-00001  
Date 03/07/2022

Project 88992049 - SUNSHINE UTILITIES,  
ASHLEY HEIGHTS

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Ashley Heights,  
Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00	0.00		
Total		100.00	0.00		

Invoice total

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12933

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:27 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992050-00001  
Date 03/07/2022

Project 88992050 - SUNSHINE UTILITIES,  
BELLEVIEW OAKS

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Belleview Oaks,  
Belleview, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total

[REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12934

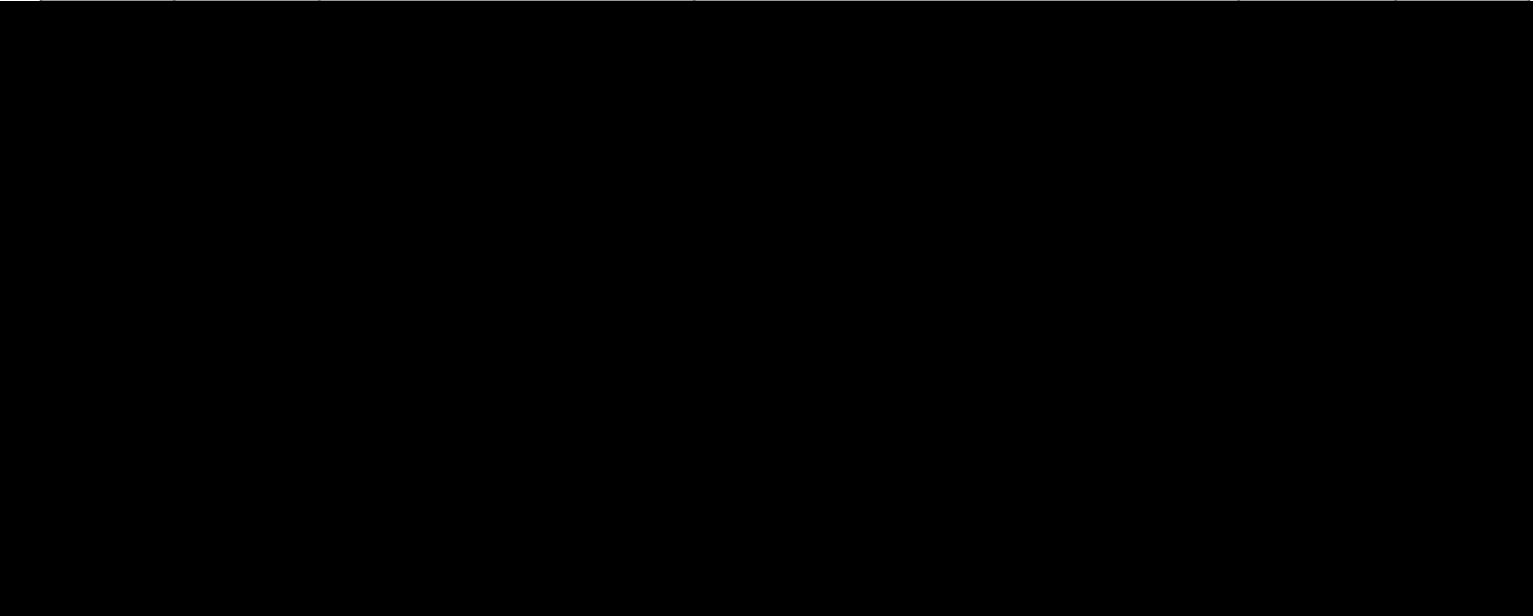
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 3:27 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992056-00001  
Date 03/07/2022

Project 88992056 - SUNSHINE UTILITIES,  
BURKS/OCALA GARDENS

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Burks/Ocala Gardens,  
Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12935

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 3:27 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992051-00001  
Date 03/07/2022

Project 88992051 - SUNSHINE UTILITIES,  
COUNTRY WALK

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Country Walk,  
Bellevue, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12936

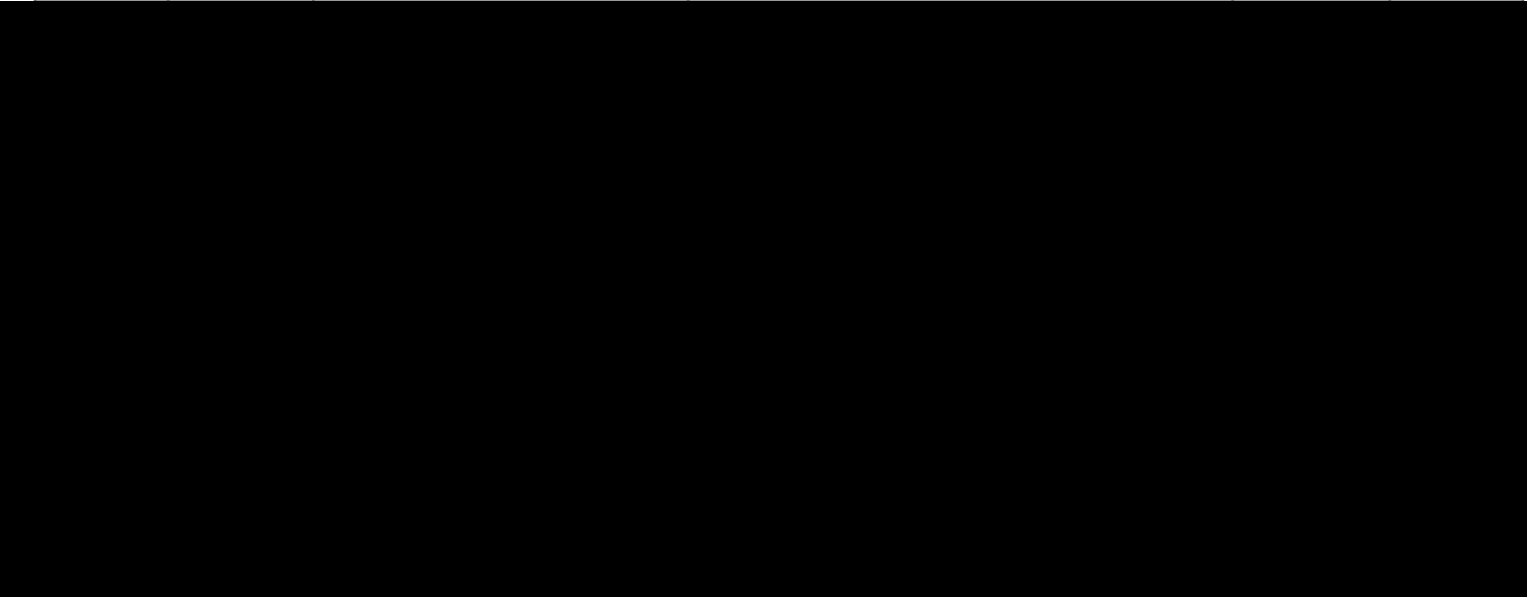
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 3:27 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992052-00001  
Date 03/07/2022

Project 88992052 - SUNSHINE UTILITIES,  
ELEVEN OAKS

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying,  
Sunshine Utilities, Eleven Oaks, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12937

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:27 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

[REDACTED]

**Total** [REDACTED]



CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992053-00001  
Date 03/07/2022

Project 88992053 - SUNSHINE UTILITIES, EMIL-MAR

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Emil-Mar, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12938

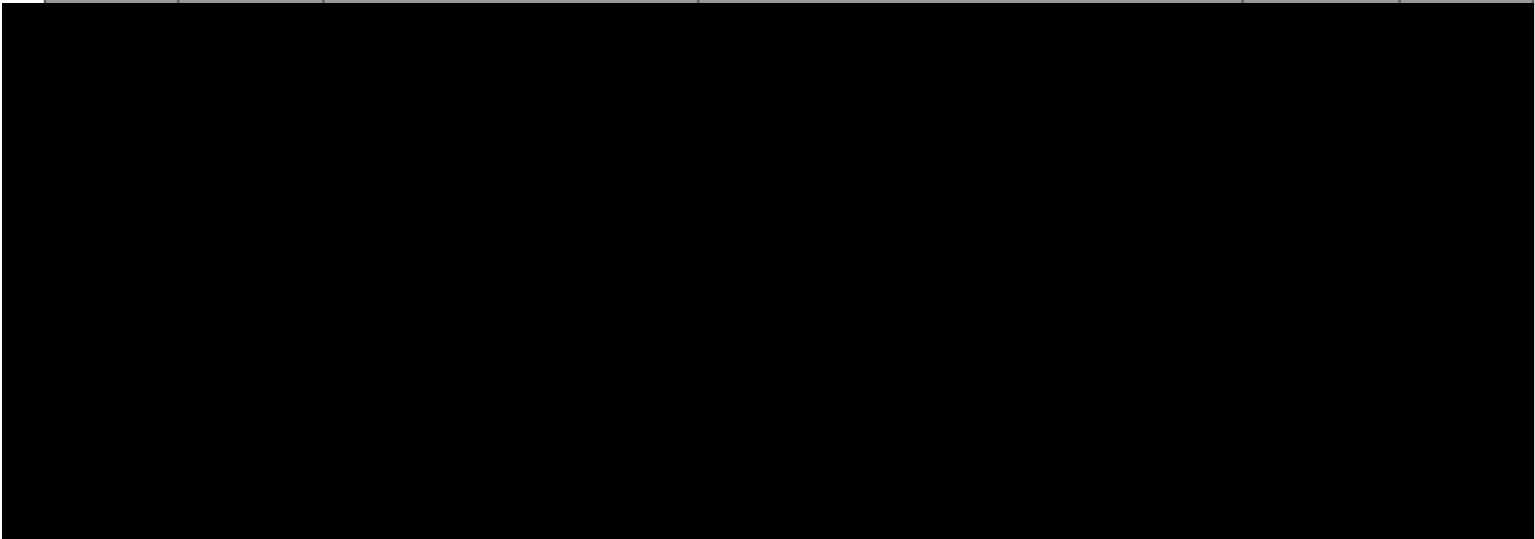
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:28 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████████</b>
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CONSULTING ENGINEERS, P.A.  
6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992054-00001  
Date 03/07/2022

Project 88992054 - SUNSHINE UTILITIES,  
FLORIDA HEIGHTS

Payment Terms: Due upon receipt

Professional Services through: March 01, 2022

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Florida Heights,  
Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12939

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**

*By Jake Freeman at 3:28 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	██████████
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992055-00001  
Date 03/07/2022

Project 88992055 - SUNSHINE UTILITIES, FLOYD CLARK/HODGES

Professional Services through: March 01, 2022

Payment Terms: Due upon receipt

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Floyd Clark/Hodges, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12940

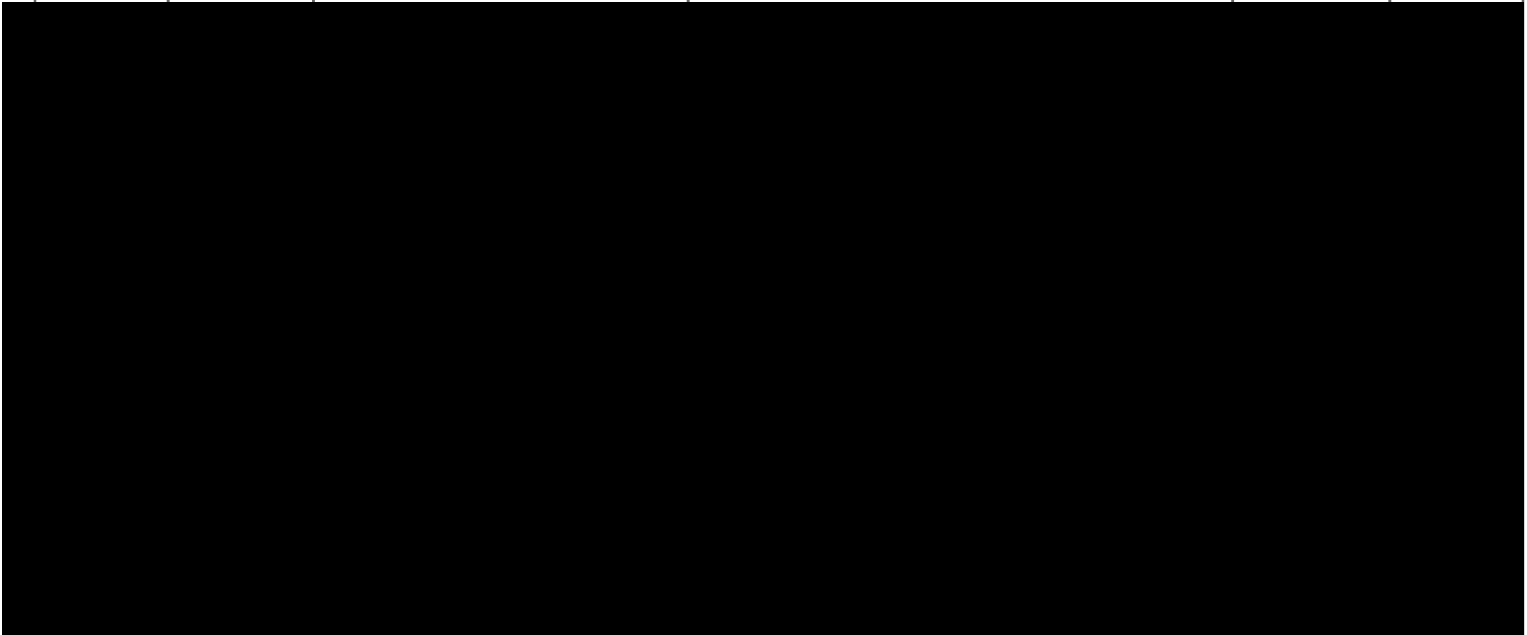
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:28 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992115-00001  
 Date 04/04/2022

Project 88992115 - SUNSHINE UTILITIES, FORE OAKS

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Fore Oaks, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12941

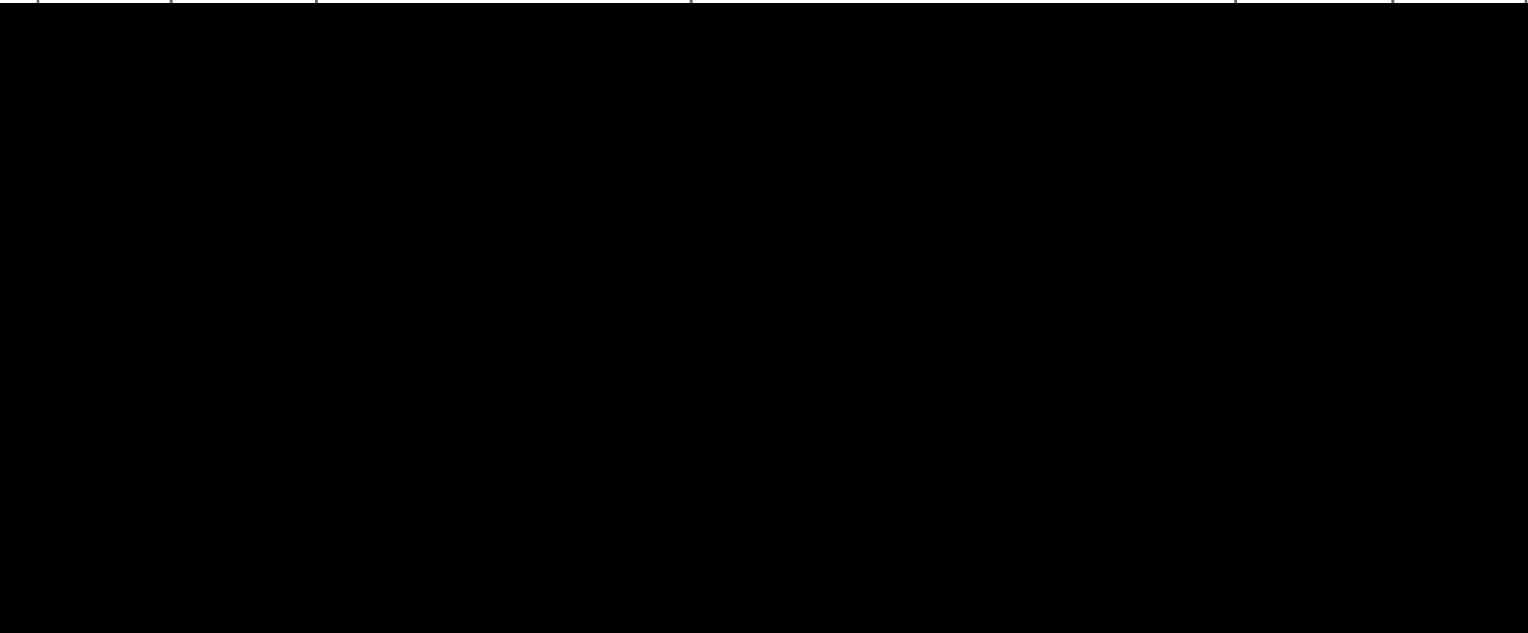
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:29 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992116-00001  
 Date 04/04/2022

Project 88992116 - SUNSHINE UTILITIES,  
 HILLTOP

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Hilltop, Belleview, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12942

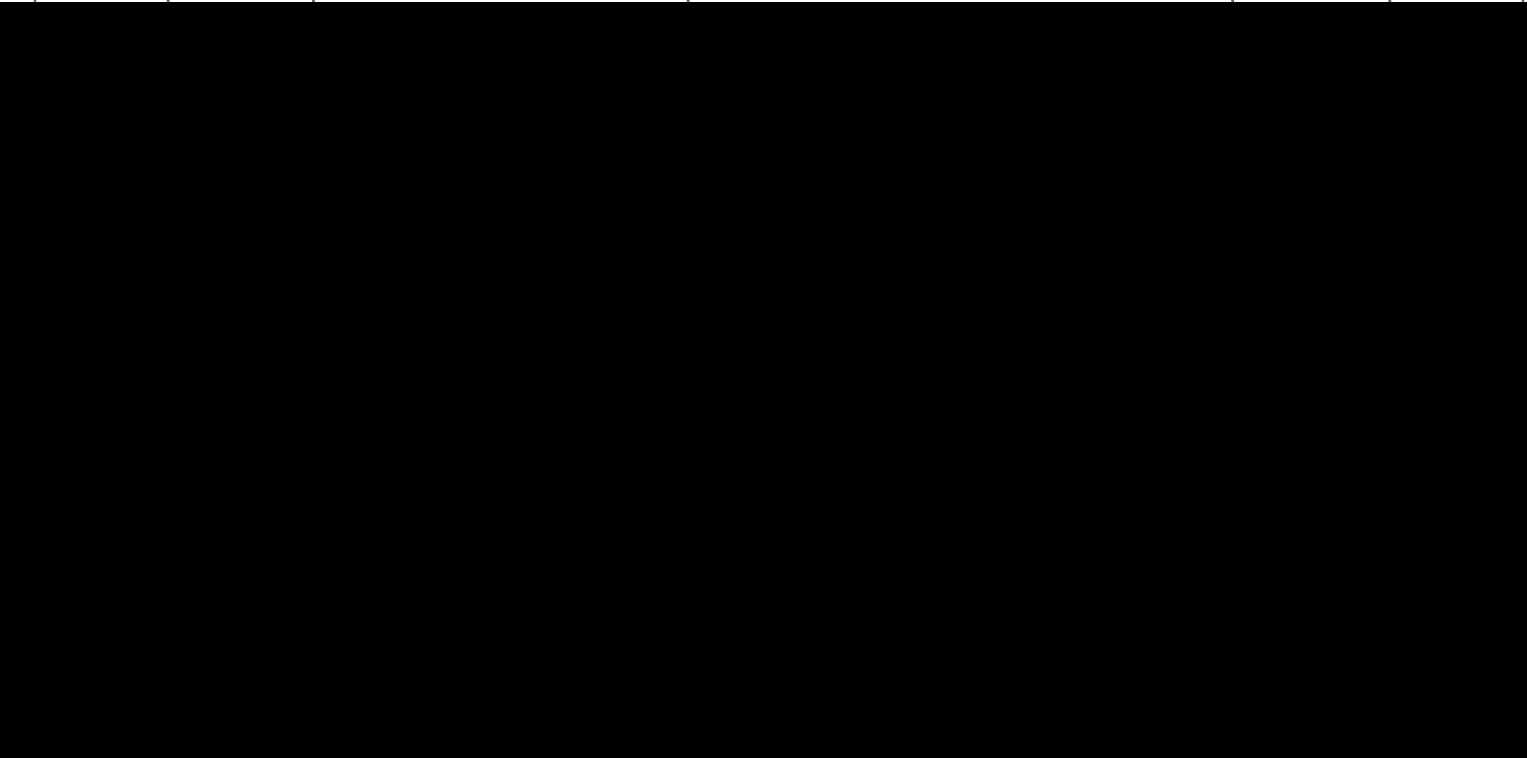
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:29 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992117-00001  
 Date 04/04/2022

Project 88992117 - SUNSHINE UTILITIES, LITTLE LAKE WEIR

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Little Lake Weir,  
 Summer Field, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12943

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 3:29 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
--------------	--

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992109-00001  
 Date 04/04/2022

Project 88992109 - SUNSHINE UTILITIES,  
 OAKHAVEN

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Oakhaven, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12944

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**

*By Jake Freeman at 3:29 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
--------------	--

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992110-00001  
 Date 04/04/2022

Project 88992110 - SUNSHINE UTILITIES,  
 OAKHURST

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Oakhurst, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12945

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	05/05/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	4/1/22

**APPROVED**

*By Jake Freeman at 3:29 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2022	12946

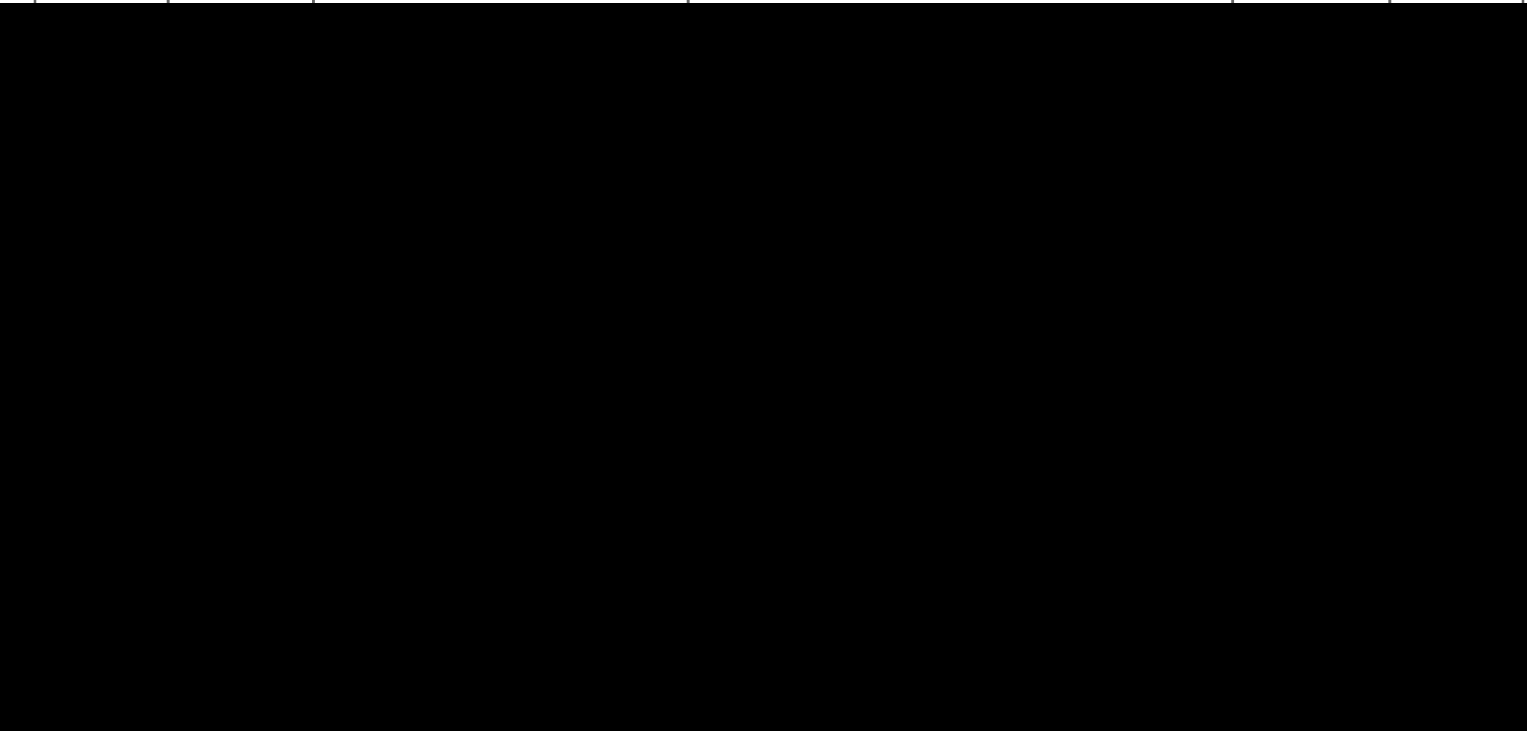
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:29 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992111-00001  
 Date 04/04/2022

Project 88992111 - SUNSHINE UTILITIES,  
 OCKLAWAHA

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Ocklawaha, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12947

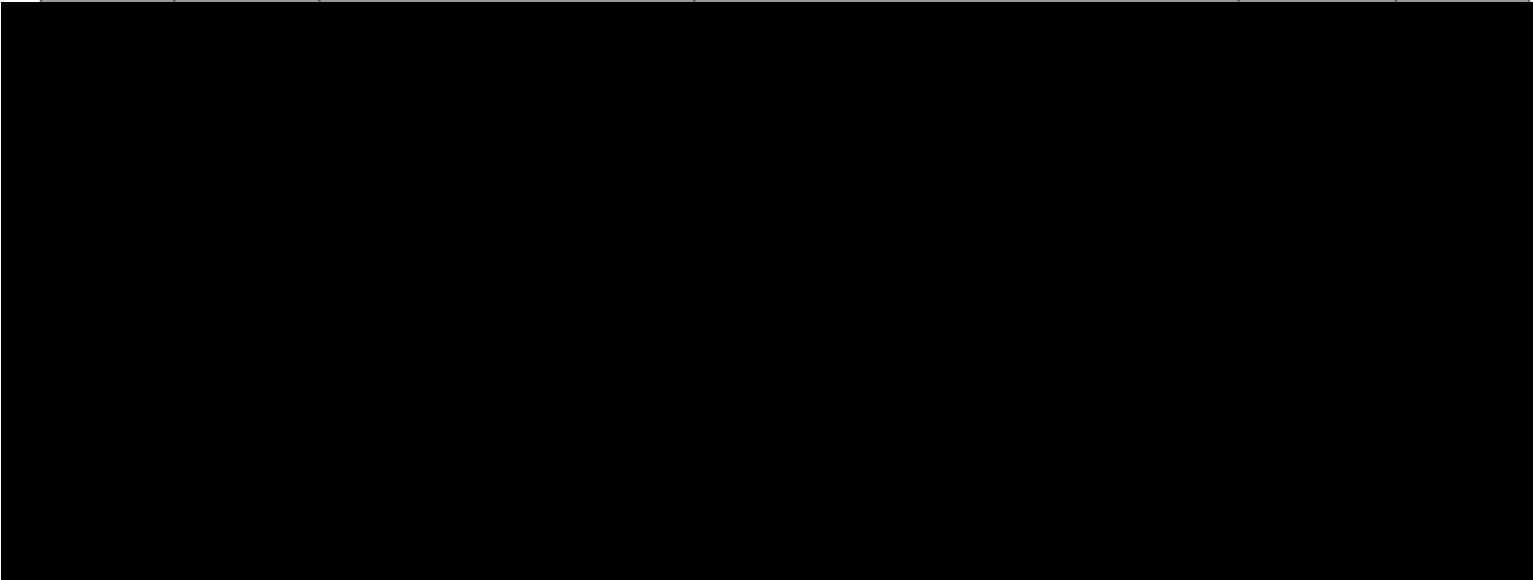
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:30 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992112-00001  
 Date 04/04/2022

Project 88992112 - SUNSHINE UTILITIES,  
 PONDEROSA

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Ponderosa, Silver Springs, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12948

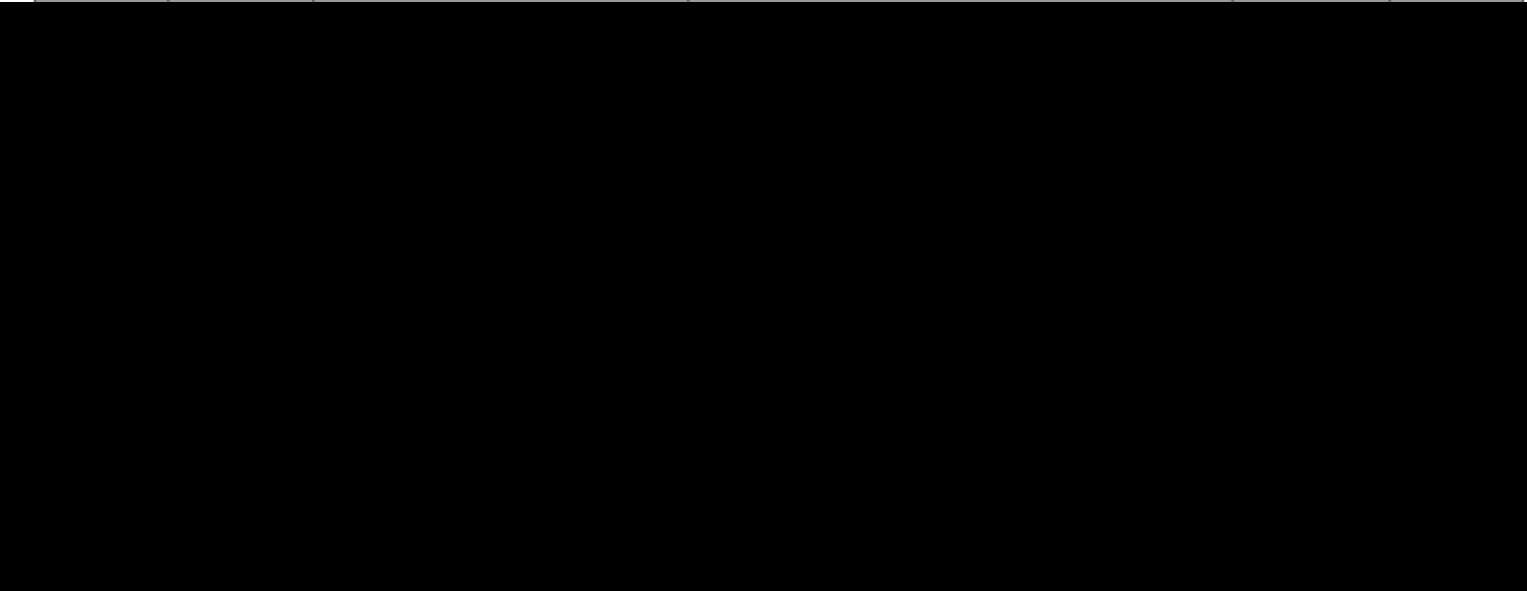
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:30 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████████</b>
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992113-00001  
 Date 04/04/2022

Project 88992113 - SUNSHINE UTILITIES, QUAIL  
 RUN

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Quail Run, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12949

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 3:30 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	<b>[REDACTED]</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2022	12950

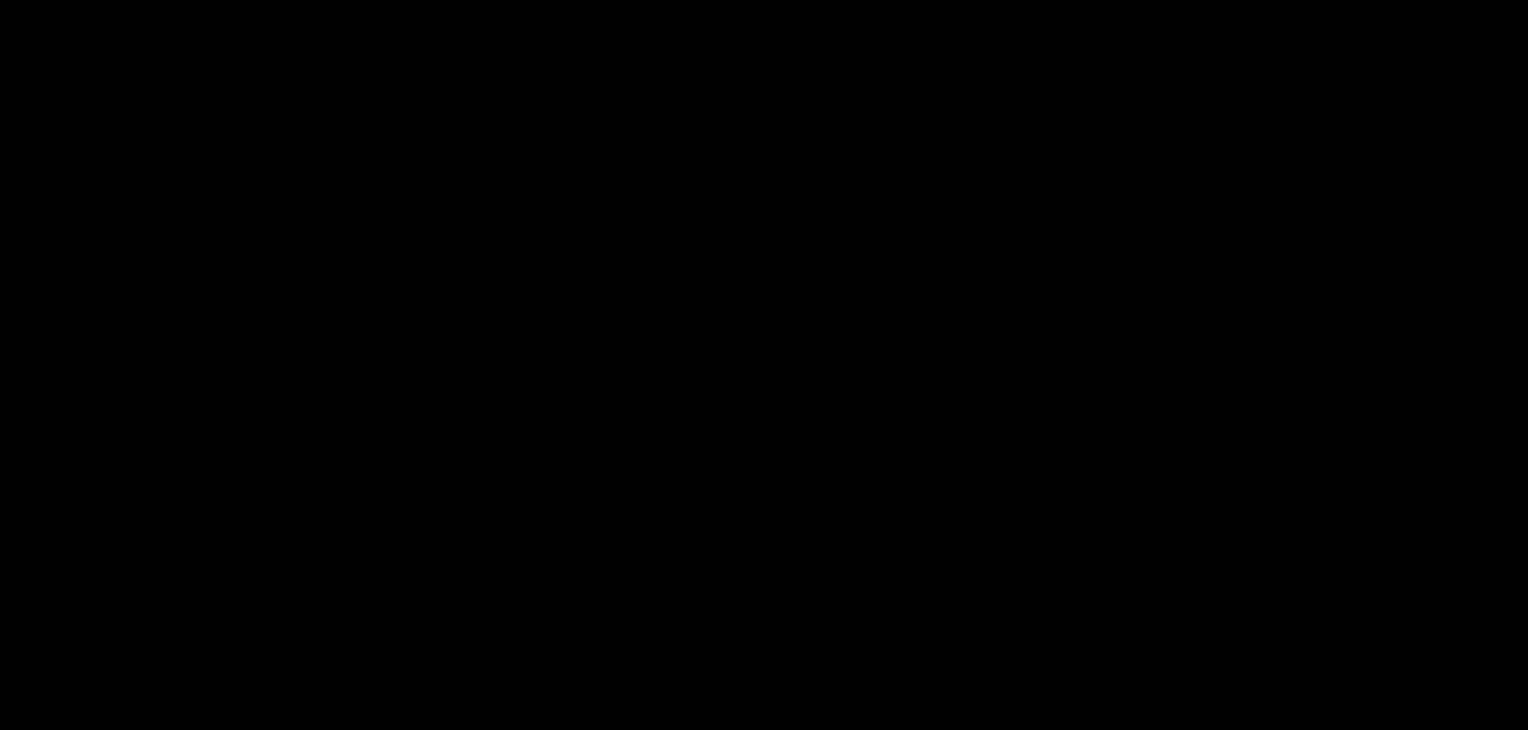
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:30 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992119-00001  
 Date 04/04/2022

Project 88992119 - SUNSHINE UTILITIES, SUN RESORTS

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Sun Resorts, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12951

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:30 pm, Jun 07, 2022*

Terms	Project
Due on receipt	O633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992120-00001  
 Date 04/04/2022

Project 88992120 - SUNSHINE UTILITIES,  
 SUNLIGHT ACRES

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Sunlight Acres,  
 Belleview, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12952

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**

*By Jake Freeman at 3:30 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
--------------	--

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992121-00001  
 Date 04/04/2022

Project 88992121 - SUNSHINE UTILITIES,  
 SUNRAY

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Sunray, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12953

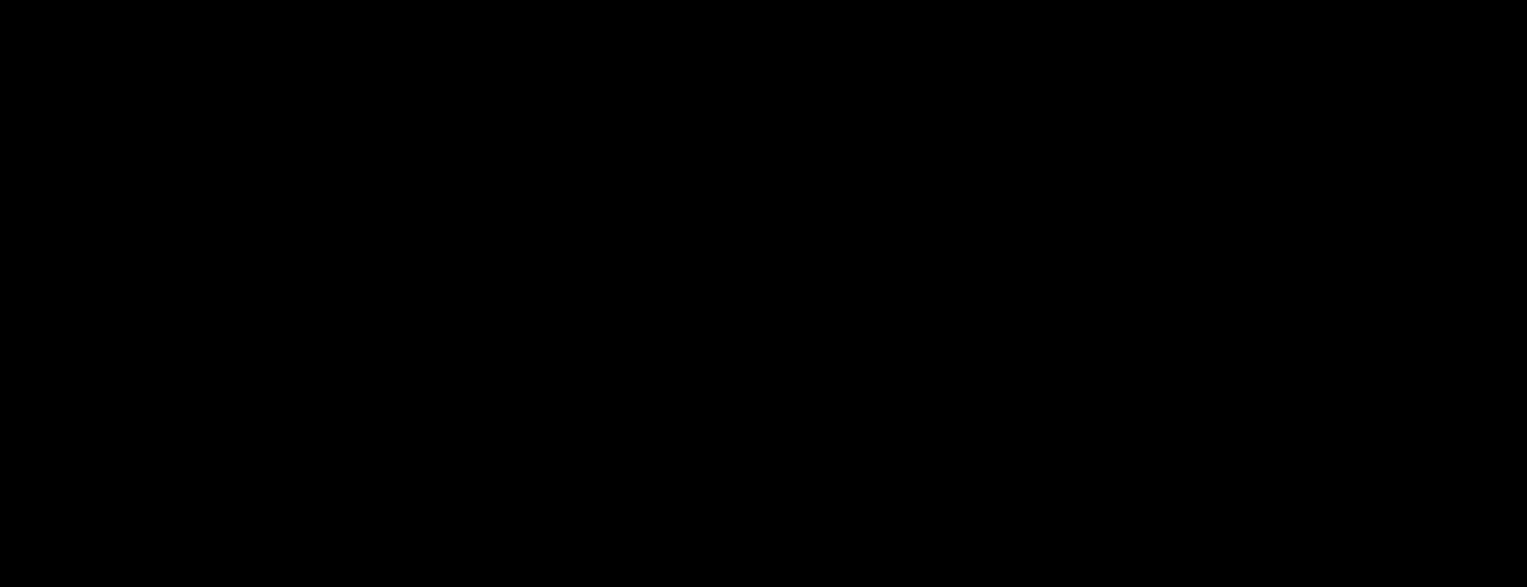
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
*By Jake Freeman at 3:30 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992122-00001  
 Date 04/04/2022

Project 88992122 - SUNSHINE UTILITIES,  
 WHISPERING SANDS

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

GPS Mapping & Service Area Legals, Sunshine Utilities, Whispering Sands,  
 Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	12954

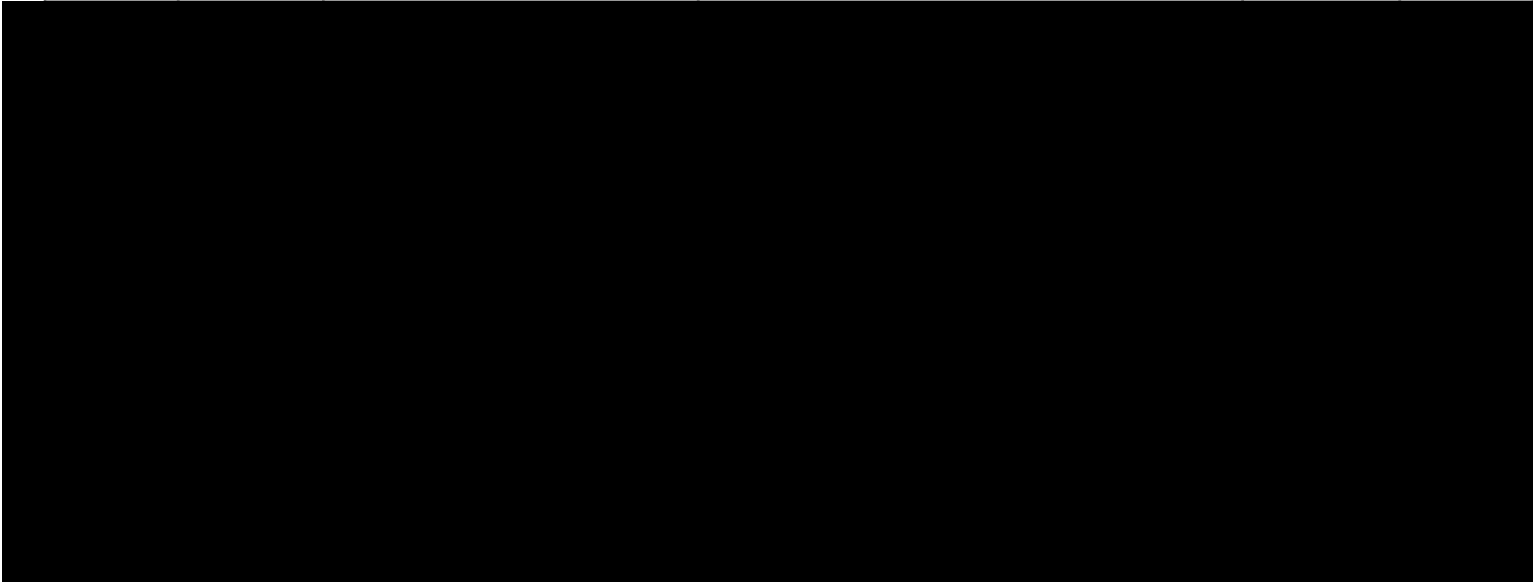
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 3:38 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992123-00001  
 Date 04/04/2022

Project 88992123 - SUNSHINE UTILITIES,  
 WINDING WATERS

Professional Services through: March 31, 2022

**Payment Terms: Due upon receipt**

PS Mapping & Service Area Legals, Sunshine Utilities, Winding Waters, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager PE



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

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

# Invoice

Date	Invoice #
4/6/2022	12955

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/05/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**

*By Jake Freeman at 3:38 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
4/6/2022	13364

**Bill To**

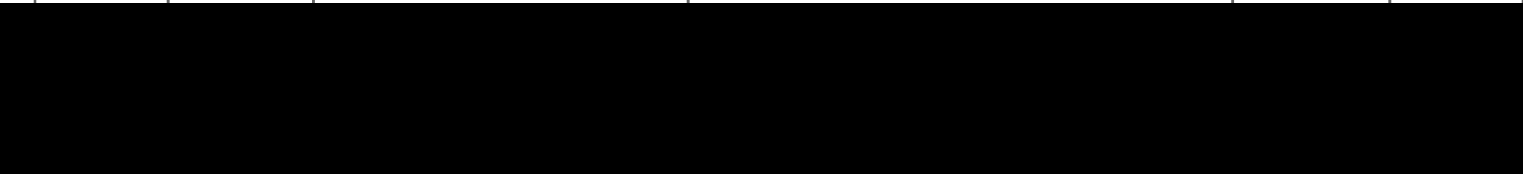
CSWR, LLC  
 FL-BFF  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 05/09/22    GL CODE 183.001  
 PRCD BY Krista    GL DATE 4/1/22

**APPROVED**  
*By Jake Freeman at 7:17 pm, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
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**Total**



CONSULTING ENGINEERS, P.A.  
6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992085-00002  
Date 03/07/2022

Project 88992085 - BFF CORP

Payment Terms: Due upon receipt

Professional Services through: March 01, 2022

ALTA/NSPS Boundary/Topo Surveying, BFF Corp, Marion FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/6/2022	13365

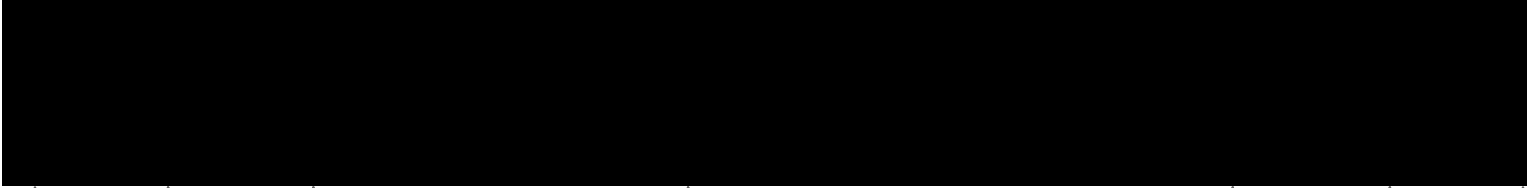
Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>05/09/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 7:17 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
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--

<b>Total</b>	<b> </b>
--------------	----------



CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Ausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992086-00002  
Date 04/04/2022

Project 88992086 - CFAT 20 INC

Payment Terms: Due upon receipt

Professional Services through: April 04, 2022

ALTA/NSPS Boundary/Topo Surveying,  
CFAT 20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	12,500.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	12,500.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager [PE]



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

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

# Invoice

Date	Invoice #
4/6/2022	13366

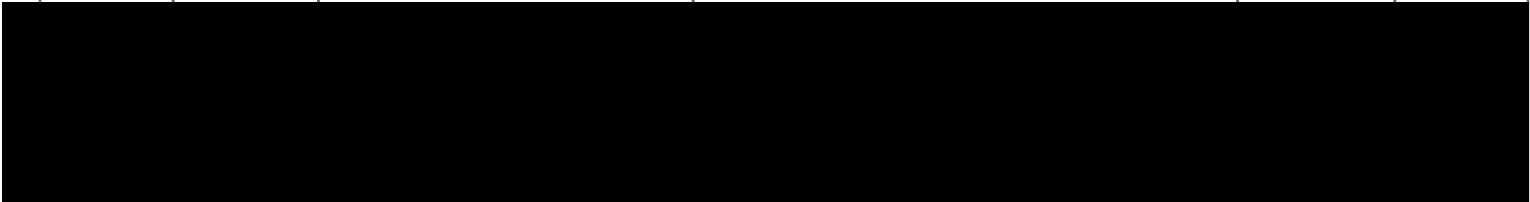
Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/09/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>4/1/22</u>

**APPROVED**  
 By Jake Freeman at 7:17 pm, Jun 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
----------	----------	-------	-------------	------	--------




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<b>Total</b>	
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CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Ausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992086-00002  
Date 04/04/2022

Project 88992086 - CFAT 20 INC

Payment Terms: Due upon receipt

Professional Services through: April 04, 2022

ALTA/NSPS Boundary/Topo Surveying,  
CFAT 20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	12,500.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	12,500.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
Project Manager [PE]



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

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

# Invoice

Date	Invoice #
5/4/2022	13411

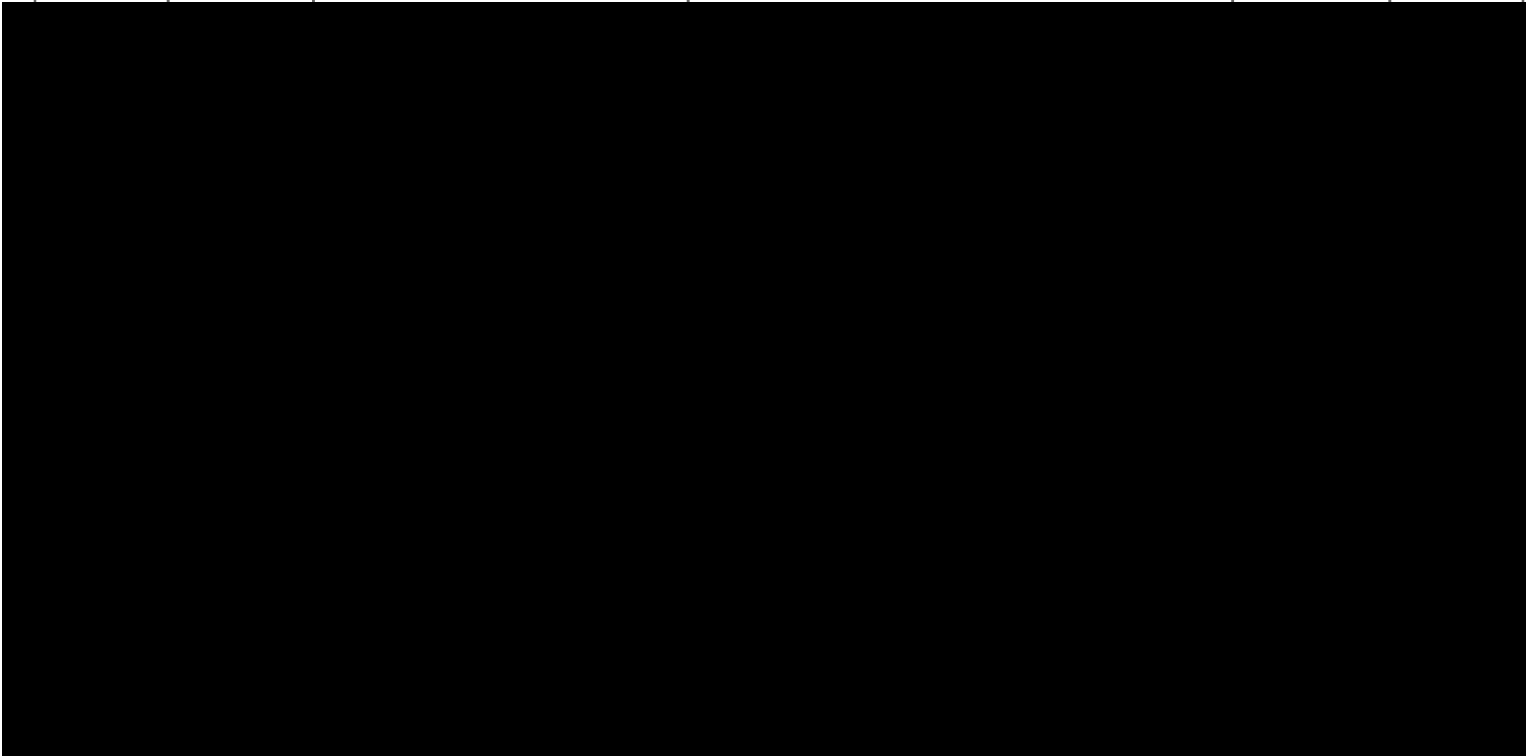
Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/06/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:51 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████████</b>
--------------	-------------------



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

# Invoice

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

Date	Invoice #
5/4/2022	13412

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/06/22	GL CODE	105.002
PRCD BY	Krista	GL DATE	5/1/22

**APPROVED**  
 By Jake Freeman at 8:51 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

--

<b>Total</b>	
--------------	--



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

# Invoice

Date	Invoice #
5/4/2022	13414

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

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/06/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/1/22</u>

***APPROVED***  
*By Jake Freeman at 8:52 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Line Item]					

[Empty Box]

**Total**                      ██████



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

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

# Invoice

Date	Invoice #
5/4/2022	13415

**Bill To**

CSWR, LLC  
FL-CFAT H2O  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

**DATE RCVD** 06/06/22 **GL CODE** 183.001  
**PRCD BY** Krista **GL DATE** 5/1/22

**APPROVED**  
By Jake Freeman at 8:53 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

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

# Invoice

Date	Invoice #
5/4/2022	13417

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

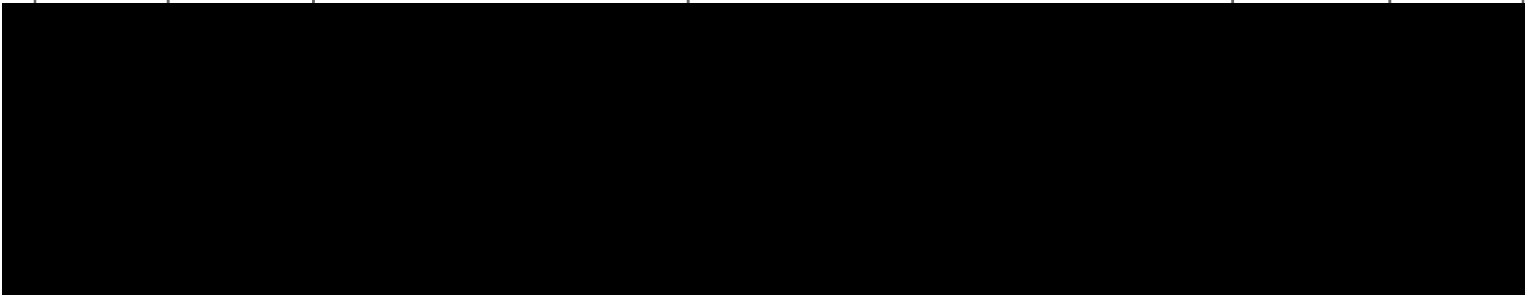
DATE RCVD	06/06/22	GL CODE	105.002
PRCD BY	Krista	GL DATE	5/1/22

**APPROVED**

*By Jake Freeman at 8:53 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
5/4/2022	13422

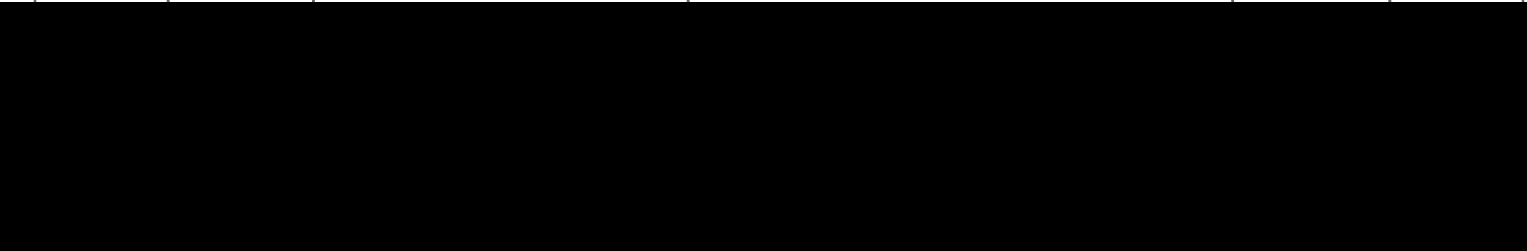
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:53 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
5/4/2022	13423

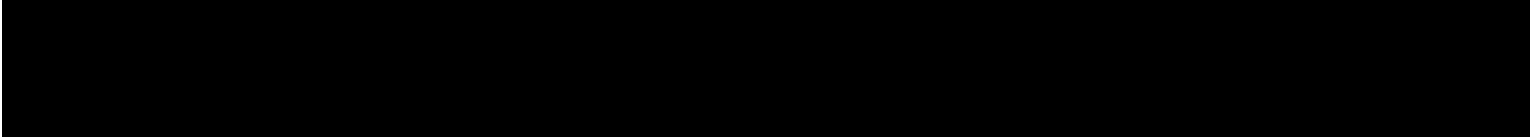
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/06/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/1/22</u>

***APPROVED***  
By Jake Freeman at 8:54 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
----------	----------	-------	-------------	------	--------




**Total** ██████████



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

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

# Invoice

Date	Invoice #
5/4/2022	13424

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:54 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b> <span style="background-color: black; color: black;">[REDACTED]</span>
---



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

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

# Invoice

Date	Invoice #
5/4/2022	13425

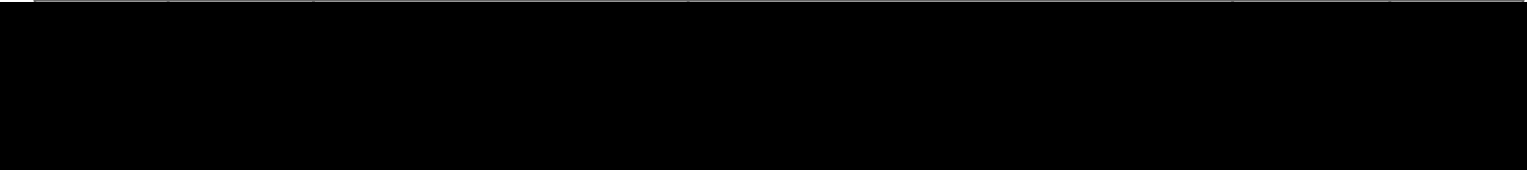
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/06/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:54 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
----------	----------	-------	-------------	------	--------




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<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
5/4/2022	13426

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/06/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/1/22</u>

**APPROVED**  
 By Jake Freeman at 8:54 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	█
--------------	---



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

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

# Invoice

Date	Invoice #
5/4/2022	13427

Bill To
---------

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 06/06/22 GL CODE 105.002  
 PRCD BY Krista GL DATE 5/1/22

**APPROVED**  
*By Jake Freeman at 8:54 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

# Invoice

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

Date	Invoice #
5/4/2022	13428

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

**APPROVED**  
 By Jake Freeman at 8:54 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
5/4/2022	13429

**Bill To**

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 06/06/22 GL CODE 105.002  
PRCD BY Krista GL DATE 5/1/22

**APPROVED**  
*By Jake Freeman at 8:54 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

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

# Invoice

Date	Invoice #
5/4/2022	13430

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u> GL CODE <u>105.002</u>
PRCD BY <u>Krista</u> GL DATE <u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:54 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

# Invoice

Date	Invoice #
5/4/2022	13431

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/06/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:54 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
5/4/2022	13432

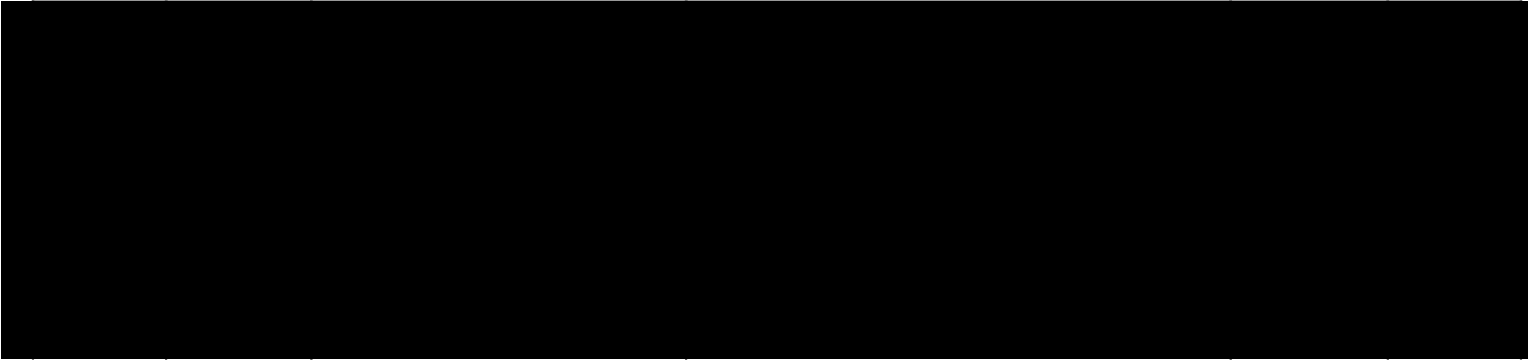
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>06/06/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>5/1/22</u>

***APPROVED***  
*By Jake Freeman at 8:54 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

# Invoice

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

Date	Invoice #
5/4/2022	13433

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

**APPROVED**  
By Jake Freeman at 8:55 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

**Total**      [REDACTED]



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

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

# Invoice

Date	Invoice #
5/4/2022	13434

**Bill To**

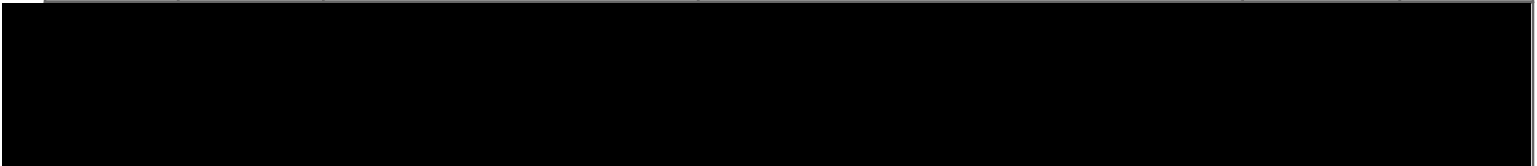
CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 06/06/22 GL CODE 105.002  
 PRCD BY Krista GL DATE 5/1/22

**APPROVED**  
 By Jake Freeman at 8:55 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
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[Empty box for total or subtotal]

**Total** ██████████



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

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

# Invoice

Date	Invoice #
5/4/2022	13435

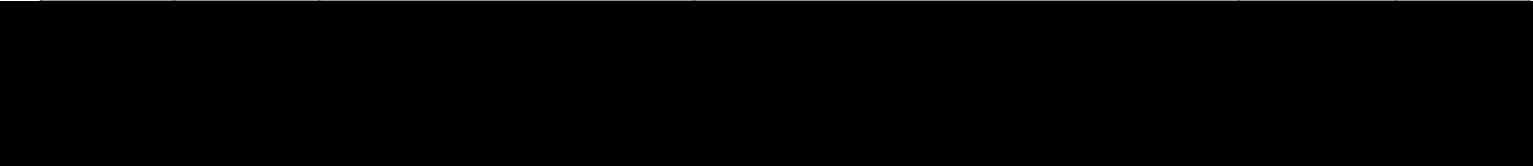
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:55 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
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**Total**



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

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

# Invoice

Date	Invoice #
5/4/2022	13436

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

**APPROVED**  
*By Jake Freeman at 8:55 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

[Redacted]

<b>Total</b>	██████
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
5/4/2022	13437

**Bill To**

CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

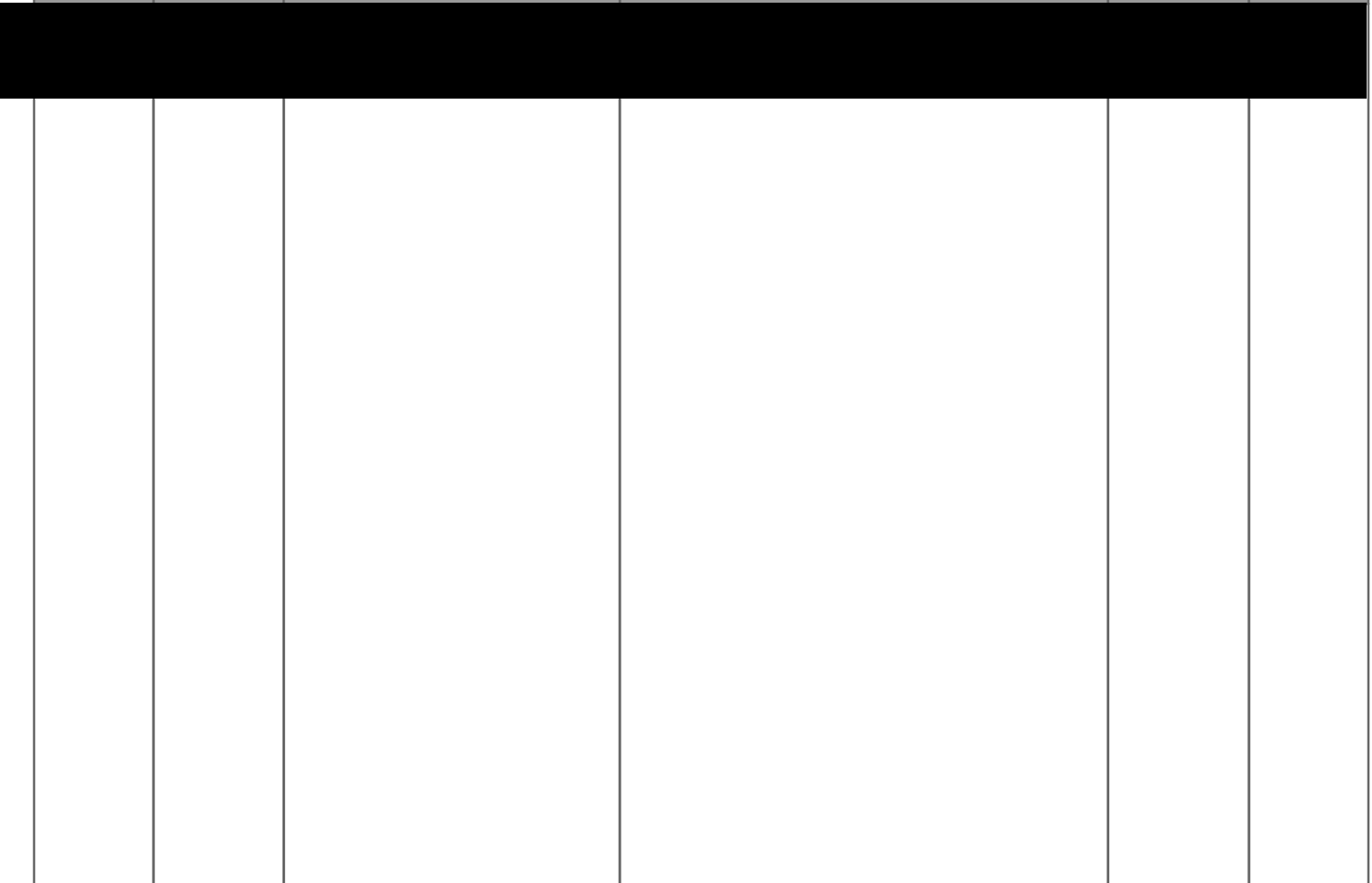
DATE RCVD	06/06/22	GL CODE	105.002
PRCD BY	Krista	GL DATE	5/1/22

**APPROVED**

*By Jake Freeman at 8:55 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount
					

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
5/4/2022	13438

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

**APPROVED**

By Jake Freeman at 8:55 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
5/4/2022	13439

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/06/22</u> GL CODE <u>183.001</u>
PRCD BY <u>Krista</u> GL DATE <u>5/1/22</u>

**APPROVED**  
By Jake Freeman at 8:55 am, Jun 07, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b> <span style="background-color: black;">          </span>
---



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

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

# Invoice

Date	Invoice #
5/4/2022	13440

**Bill To**

CSWR, LLC  
FL-Tymber Creek  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 06/06/22 GL CODE 183.001  
PRCD BY Krista GL DATE 5/1/22

**APPROVED**  
*By Jake Freeman at 8:55 am, Jun 07, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

**Total**



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

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

# Invoice

Date	Invoice #
6/7/2022	13821

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:38 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
6/7/2022	13822

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/12/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:38 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

# Invoice

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

Date	Invoice #
6/7/2022	13823

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	183.001
PRCD BY	Krista	GL DATE	6/7/22

**APPROVED**  
 By Jake Freeman at 10:38 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	[REDACTED]
--------------	------------



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

# Invoice

Date	Invoice #
6/7/2022	13824

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

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:39 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
--------------	--

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992083-00002  
 Date 05/09/2022

Project 88992083 - NEIGHBORHOOD UTILITIES, INC.

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary /Topo Surveying,  
 Neighborhood Utilities, Inc, Parcels 1 & 2,  
 Duval, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
6/7/2022	13825

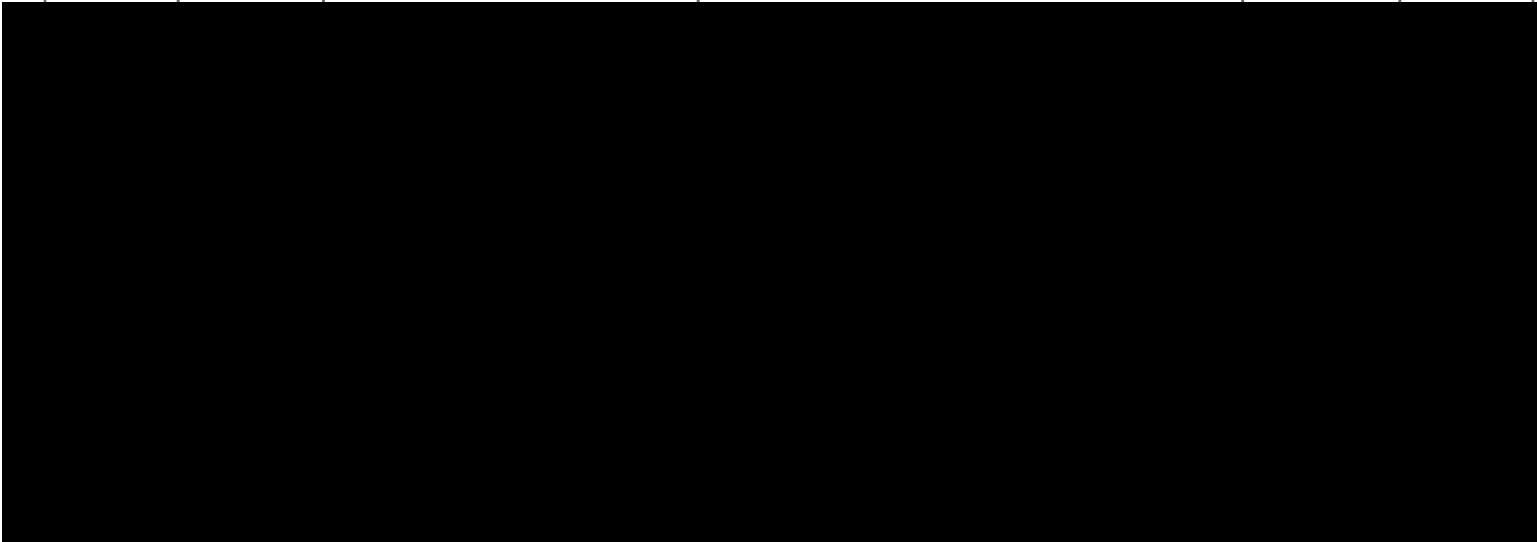
Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:39 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
--------------	--

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992084-00002  
 Date 05/09/2022

Project 88992084 - NORTH PENINSULA UTILITIES

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 North Peninsula Utilities, Colusia, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992084-00003  
 Date 06/01/2022

Project 88992084 - NORTH PENINSULA  
 UTILITIES

Professional Services through: May 31, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 North Peninsula Utilities, Volusia, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

# Invoice

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

Date	Invoice #
6/7/2022	13828

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
By Jake Freeman at 10:39 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <span style="background-color: black; color: black;">          </span>
--	---



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

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

# Invoice

Date	Invoice #
6/7/2022	13829

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/12/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:39 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b> <span style="background-color: black; color: black;">██████████</span>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

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

Date	Invoice #
6/7/2022	13830

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

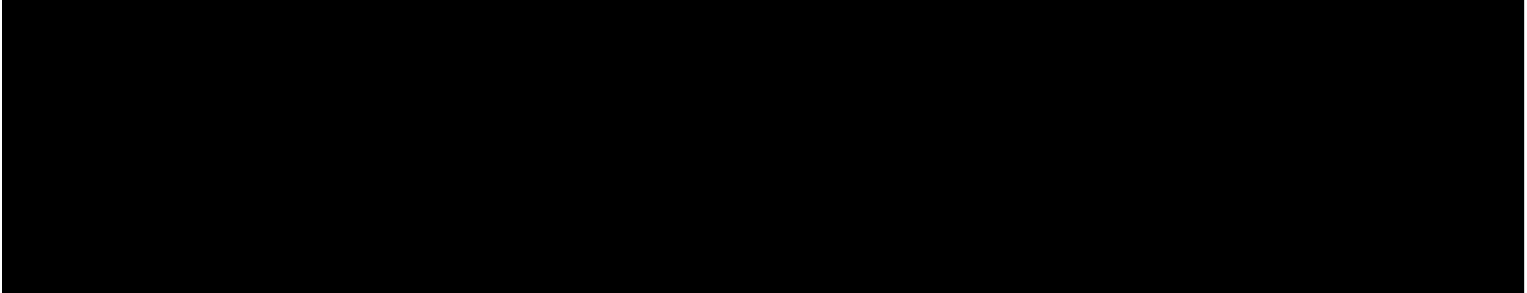
DATE RCVD <u>07/12/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.07.22</u>

**APPROVED**

*By Jake Freeman at 10:40 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL- <u>Belleview Oaks Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	<b> </b>
--------------	----------

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992050-00002  
 Date 05/09/2022

Project 88992050 - SUNSHINE UTILITIES,  
 BELLEVIEW OAKS

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Belleview Oaks,  
 Belleview, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
6/7/2022	13831

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:40 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	[Redacted]
--------------	------------

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992056-00002  
 Date 05/09/2022

Project 88992056 - SUNSHINE UTILITIES,  
 BURKS/OCALA ARDENS

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Burks/Ocala Ardens,  
 Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager PE



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

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

# Invoice

Date	Invoice #
6/7/2022	13832

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/12/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:40 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992051-00002  
 Date 05/09/2022

Project 88992051 - SUNSHINE UTILITIES,  
 COUNTRY WALK

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Country Walk,  
 Belleview, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
6/7/2022	13833

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:40 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992052-00002  
 Date 05/09/2022

Project 88992052 - SUNSHINE UTILITIES,  
 ELEVEN OAKS

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 Sunshine Utilities, Eleven Oaks, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice


Date	Invoice #
6/7/2022	13834

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/12/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.07.22</u>

**APPROVED**  
By Jake Freeman at 10:40 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-20 FL-Emil Mar Water

Serviced	Quantity	Class	Description	Rate	Amount
					

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Total	
-------	---

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992053-00002  
 Date 05/09/2022

Project 88992053 - SUNSHINE UTILITIES, EMIL-MAR

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Emil-Mar, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager PE



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

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

# Invoice

Date	Invoice #
6/7/2022	13835

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
*By Jake Freeman at 10:40 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Florida Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992054-00002  
 Date 05/09/2022

Project 88992054 - SUNSHINE UTILITIES,  
 FLORIDA EIGHTS

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Florida Eights,  
 Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager PE



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

# Invoice

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

Date	Invoice #
6/7/2022	13836

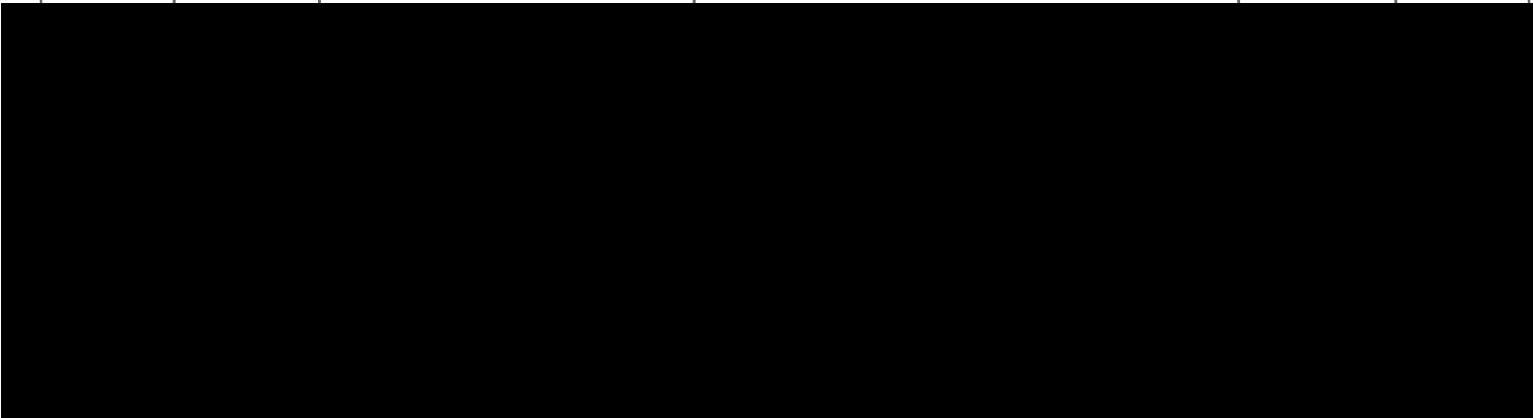
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/12/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:40 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992055-00002  
 Date 05/09/2022

Project 88992055 - SUNSHINE UTILITIES, FLOYD CLARK/RODGES

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying, Sunshine Utilities, Floyd Clark/Rodges,  
 Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
6/7/2022	13837

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/12/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:40 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL- <u>Fore Oaks Water</u>

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
6/7/2022	13838

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/12/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:41 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Hilltop Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
--------------	--



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

# Invoice

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

Date	Invoice #
6/7/2022	13839

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/12/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>06.07.22</u>

**APPROVED**  
 By Jake Freeman at 10:41 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-20 <u>FL-Little Lake Weir Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Table Content]					

[Redacted Total Field]

**Total** [Redacted Total Value]



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

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

# Invoice

Date	Invoice #
6/7/2022	13840

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

**DATE RCVD** 07/12/22 **GL CODE** 105.002  
**PRCD BY** Heather Tulk **GL DATE** 06.07.22

**APPROVED**  
*By Jake Freeman at 10:41 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

[Redacted Content]

**Total** [Redacted Content]



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

# Invoice

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

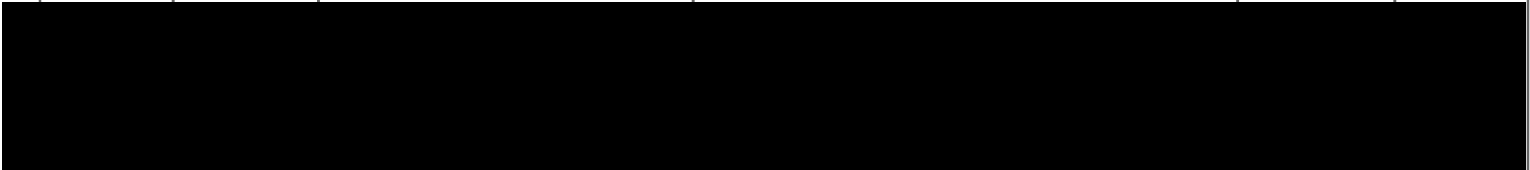
Date	Invoice #
6/7/2022	13841

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/12/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.07.22</u>

**APPROVED**  
By Jake Freeman at 10:41 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-20 FL-Oakhurst Water

Serviced	Quantity	Class	Description	Rate	Amount
					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/7/2022	13842

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

**Bill To**

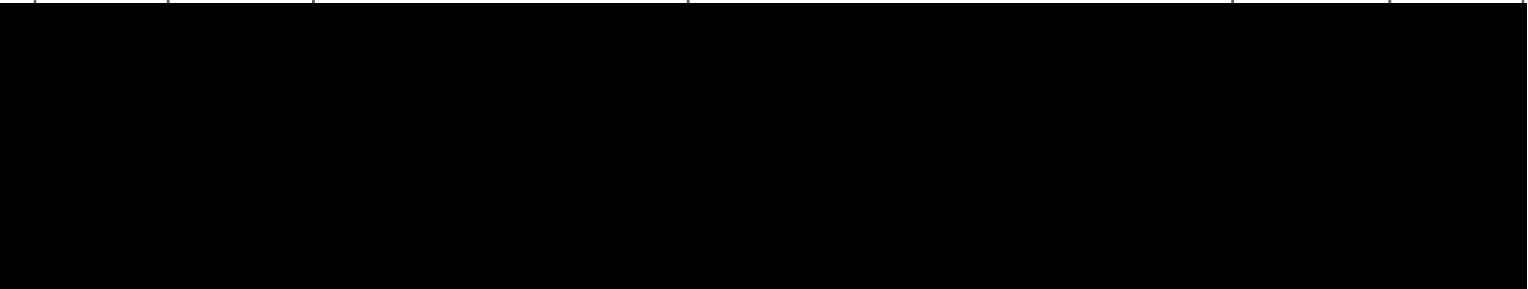
CSWR, LLC  
Sunshine Utilities of Central Florida  
Josiah Cox  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 07/12/22 GL CODE 105.002  
PRCD BY Heather Tulk GL DATE 06.07.22

**APPROVED**  
*By Jake Freeman at 10:41 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ocala Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount

**Total**      ██████████

Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992118-00001  
 Date 05/09/2022

Project 88992118 - Sunshine Utilities, Ocala  
 EI TS

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

PS Mapping & Service Area Legals, Sunshine Utilities, Ocala Heights, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager PE





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

# Invoice

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

Date	Invoice #
6/7/2022	13844

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
*By Jake Freeman at 10:41 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
6/7/2022	13845

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/12/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:41 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Quail Run Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

**Total**      ██████████



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

# Invoice

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

Date	Invoice #
6/7/2022	13846

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
*By Jake Freeman at 10:41 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sandy Acres Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	██████████
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Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992114-00001  
 Date 05/09/2022

Project 88992114 - SUNSHINE UTILITIES, SANDY ACRES

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

PS Mapping & Service Area Legals, Sunshine Utilities, Sandy Acres, Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

# Invoice

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

Date	Invoice #
6/7/2022	13847

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/12/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>06.07.22</u>

**APPROVED**  
*By Jake Freeman at 10:42 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	■■■■
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
6/7/2022	13848

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:42 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-20 FL-Sunlight Acres Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
6/7/2022	13849

Bill To
<p>CSWR, LLC          Sunshine Utilities of Central Florida          Josiah Cox          1650 Des Peres Rd, Suite 303          St. Louis, MO 63131</p>

<b>DATE RCVD</b> 07/12/22	<b>GL CODE</b> 105.002
<b>PRCD BY</b> Heather Tulk	<b>GL DATE</b> 06.07.22

**APPROVED**  
*By Jake Freeman at 10:42 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Sunray Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
6/7/2022	13850

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
*By Jake Freeman at 10:42 pm, Sep 20, 2022*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

Total     ■■■■■



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

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

# Invoice

Date	Invoice #
6/7/2022	13851

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
By Jake Freeman at 10:42 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-20 FL-Winding Waters Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

[REDACTED]

**Total** [REDACTED]



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

# Invoice

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

Date	Invoice #
6/7/2022	13852

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:42 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992090-00001  
 Date 05/09/2022

Project 88992090 - TIMBER CREEK UTILITIES

Professional Services through: April 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Survey, GPS Mapping & Engineering Memo,  
 Tymber Creek Utilities, Inc., Ocala, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

# Invoice

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

Date	Invoice #
6/8/2022	14172

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/12/22	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	06.07.22

**APPROVED**  
 By Jake Freeman at 10:42 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992090-00001  
 Date 05/09/2022

Project 88992090 - TIMBER CREEK UTILITIES

**Payment Terms: Due upon receipt**

Professional Services through: April 30, 2022

ALTA/NSPS Survey, GPS Mapping & Engineering Memo,  
 Tymber Creek Utilities, Inc., Polusia, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

# Invoice

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

Date	Invoice #
6/8/2022	14173

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/12/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>06.07.22</u>

**APPROVED**  
 By Jake Freeman at 10:42 pm, Sep 20, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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Robbie Ausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992087-00002  
 Date 05/09/2022

Project 88992087 - TRADEWINDS UTILITIES

**Payment Terms: Due upon receipt**

Professional Services through: April 30, 2022

ALTA/NSPS Boundary/Topo Surveying,  
 Tradewinds Utilities, Inc, Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00	0.00		
Total		100.00	0.00		

Invoice total                     

Approved by:

Ronald T. Blackwell  
 Project Manager PE



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

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

# Invoice

Date	Invoice #
7/11/2022	14253

Bill To
<p>CSWR, LLC  FL-Aquarina Utility  1650 Des Peres Rd, Suite 303  St. Louis, MO 63131</p>

DATE RCVD	<u>07/21/22</u>	GL CODE	<u>105.002</u>
PRCD BY	<u>Yvette</u>	GL DATE	<u>07.11.22</u>

**APPROVED**  
*By Jake Freeman at 10:22 am, Sep 27, 2022*

Terms	Project
Due on receipt	0633-21 FL- <u>Aquarina</u> Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	<b> </b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
7/11/2022	14254

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

**Bill To**

CSWR, LLC  
 FL-Aquarina Utility  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 07/21/22 GL CODE 105.002  
 PRCD BY Yvette GL DATE 07.11.22

**APPROVED**  
*By Jake Freeman at 10:22 am, Sep 27, 2022*

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

**Total** [REDACTED]



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

# Invoice

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

Date	Invoice #
7/11/2022	14255

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/21/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Yvette</u>	GL DATE	<u>07.11.22</u>

**APPROVED**  
By Jake Freeman at 10:22 am, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 <u>FL-BFF</u> WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
7/11/2022	14258

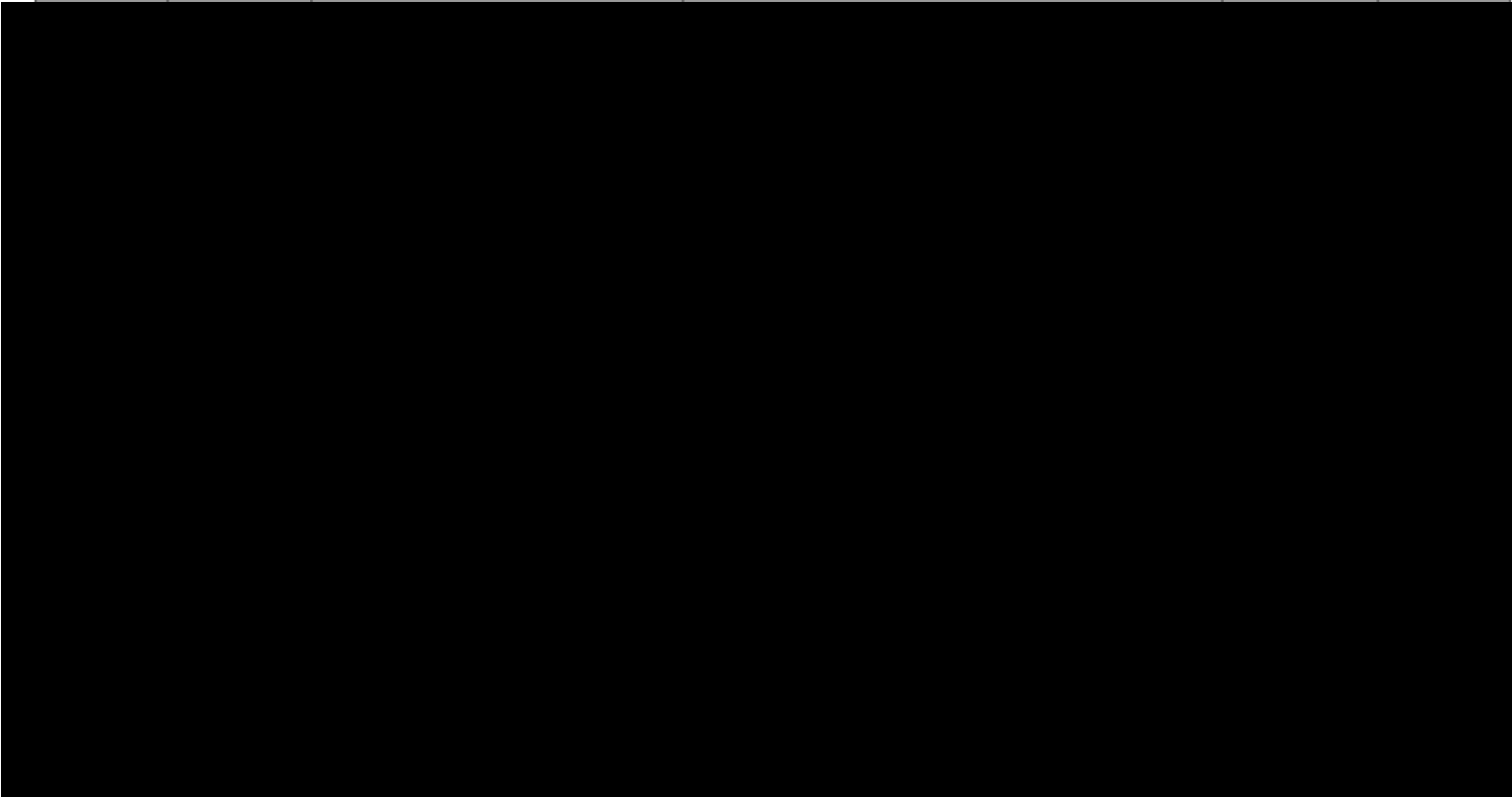
Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/21/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	07.11.22

**APPROVED**  
 By Jake Freeman at 10:22 am, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
7/11/2022	14261

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

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/21/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>07.11.22</u>

**APPROVED**  
 By Jake Freeman at 10:23 am, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
7/11/2022	14262

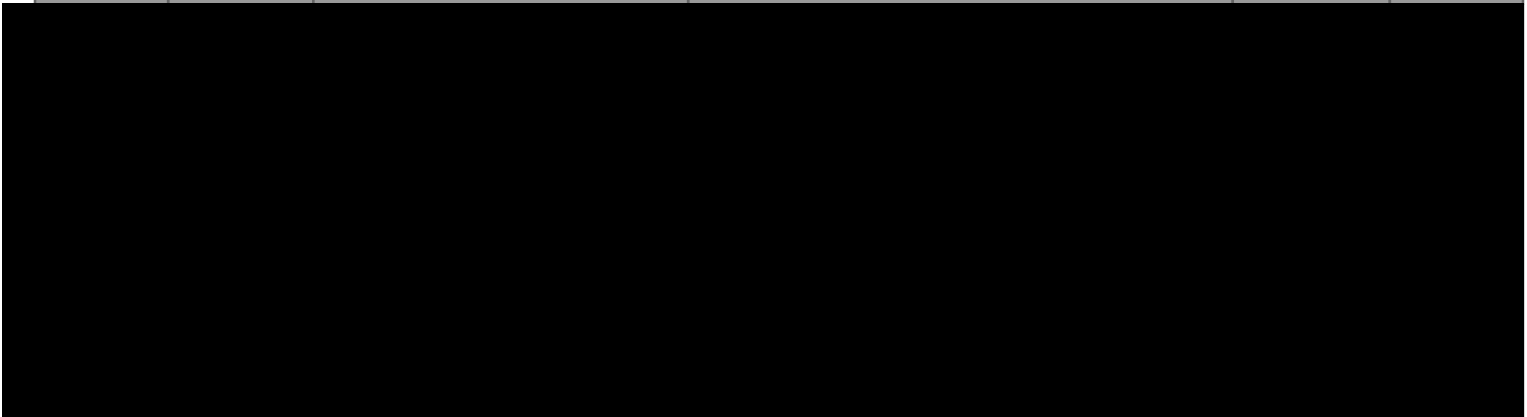
Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/21/22	GL CODE	183.001
PRCD BY	Yvette	GL DATE	07.11.22

**APPROVED**  
 By Jake Freeman at 10:23 am, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
7/11/2022	14263

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>07/21/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>07.11.22</u>

**APPROVED**  
 By Jake Freeman at 10:23 am, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	<b>[REDACTED]</b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
7/11/2022	14264

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>07/21/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Yvette</u>	GL DATE	<u>07.11.22</u>

***APPROVED***  
 By Jake Freeman at 10:23 am, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
7/11/2022	14265

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

**Bill To**

CSWR, LLC  
FL-Tymber Creek  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 07/21/22 GL CODE 183.001  
PRCD BY Yvette GL DATE 07.11.22

**APPROVED**  
By Jake Freeman at 10:23 am, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

**Total**      ██████████



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

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

# Invoice

Date	Invoice #
7/11/2022	14639

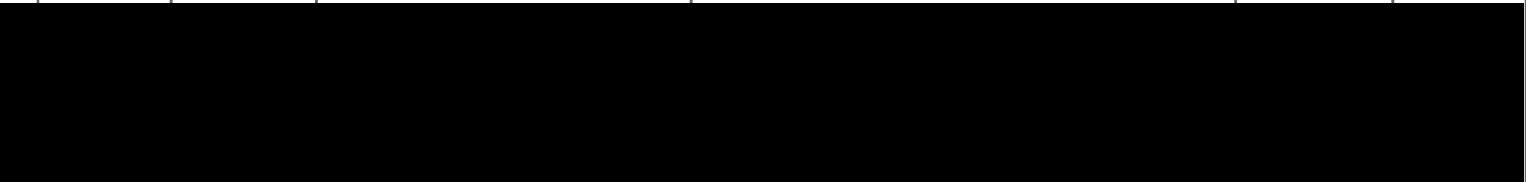
Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	07/21/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	07.11.22

**APPROVED**  
*By Jake Freeman at 11:55 am, Sep 27, 2022*

Terms	Project
Due on receipt	0633-20 FL-Little Lake Weir Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	██████████
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Reginald M. Barrineau, P.S.M., Founded 1988

Oakhurst Professional Park + 1309 S.E. 25<sup>th</sup> Loop + Suite 103 + Ocala, Florida 34471  
PHONE (352) 622-3133 + FAX (352) 369-3771 + rmbarrineau.com  
Travis P. Barrineau, P.S.M.

June 29, 2022

21 Design Group  
1351 Jefferson St # 301  
Washington, MO 63090  
EMAIL: [rob@21designgroup.net](mailto:rob@21designgroup.net)

**INVOICE FOR SURVEYING SERVICES**

**PROJECT NUMBER** 21084

**INVOICE NUMBER** 20580

**DESCRIPTION OF PROJECT AND SERVICES:**

Re: Central States Water Resources (Weir Park)  
Weir Park Lot – E ½ of 125 in Marion County, FL  
Parcel No: 4853-125-001  
Property Address: SE 122<sup>nd</sup> Lane Rd

[Redacted]

**DELIVERABLES:**

[Redacted]

**FEE:** Per Proposal of 3-23-21

[Redacted]

[Redacted]

**Total due this Invoice**

[Redacted]

**Payment is due upon receipt of invoice.**

If you have any questions regarding this invoice, please call our office. Any unpaid balance will be charged 1½% interest per month. If collection process is necessary, client will be responsible for additional fees. Please make check payable to: **R.M. BARRINEAU & ASSOCIATES, INC.**

**THANK YOU**



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

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

# Invoice

Date	Invoice #
8/1/2022	14711

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/30/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/22</u>

**APPROVED**  
 By Jake Freeman at 2:09 pm, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
8/1/2022	14713

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/30/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/22</u>

**APPROVED**  
*By Jake Freeman at 2:11 pm, Sep 27, 2022*

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

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

# Invoice

Date	Invoice #
8/1/2022	14716

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>08/30/22</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>8/1/22</u>

**APPROVED**  
 By Jake Freeman at 2:11 pm, Sep 27, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
8/1/2022	14717

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/30/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/22</u>

**APPROVED**  
*By Jake Freeman at 2:11 pm, Sep 27, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/1/2022	14718

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

Bill To
CSWR, LLC FL-Tymer Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>08/30/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>8/1/22</u>

**APPROVED**  
*By Jake Freeman at 2:11 pm, Sep 27, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tymer Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
9/12/2022	15232

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
 By Jake Freeman at 4:46 pm, Dec 22, 2022

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	██████████
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

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

Date	Invoice #
9/12/2022	15235

Bill To
CSWR, LLC FL-North Peninsula 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
*By Jake Freeman at 4:47 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount

**Total** █



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

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

# Invoice

Date	Invoice #
9/12/2022	15238

**Bill To**

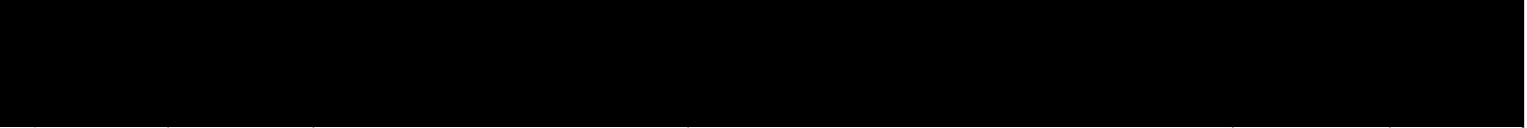
CSWR, LLC  
FL-Sebring Ridge  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 09/20/22 GL CODE 183.001  
PRCD BY Yvette GL DATE 09.12.22

**APPROVED**  
*By Jake Freeman at 4:50 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
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**Total**



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

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

# Invoice

Date	Invoice #
9/12/2022	15239

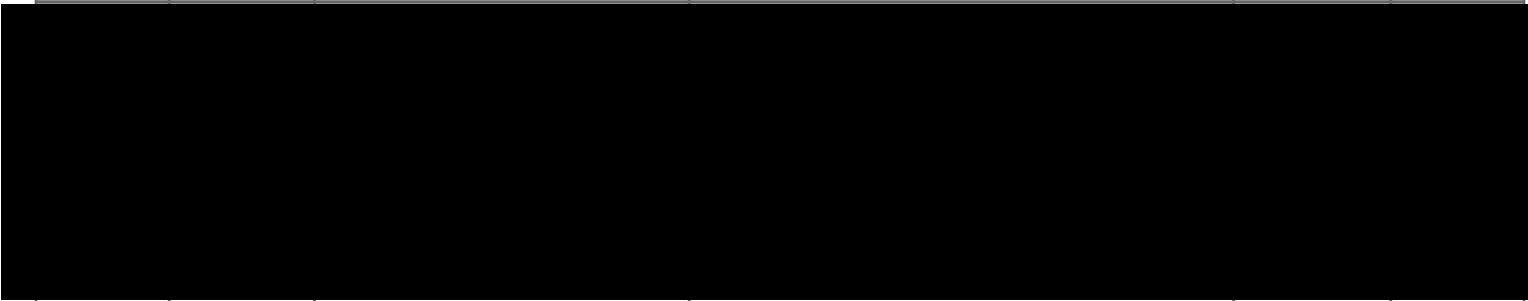
Bill To
<p>CSWR, LLC          Sunshine Utilities of Central Florida          Josiah Cox          1650 Des Peres Rd, Suite 303          St. Louis, MO 63131</p>

DATE RCVD 09/20/22	GL CODE 105.002
PRCD BY Yvette	GL DATE 09.12.22

**APPROVED**  
 By Jake Freeman at 4:50 pm, Dec 22, 2022

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount
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Total	████████
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
9/12/2022	15240

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
By Jake Freeman at 4:50 pm, Dec 22, 2022

Terms	Project
Due on receipt	0633-20 FL-Belleview Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/12/2022	15241

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
 By Jake Freeman at 4:50 pm, Dec 22, 2022

Terms	Project
Due on receipt	0633-20 FL-Burks/Ocala Gardens Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
9/12/2022	15242

**Bill To**

CSWR, LLC  
 Sunshine Utilities of Central Florida  
 Josiah Cox  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD 09/20/22 GL CODE 105.002  
 PRCD BY Yvette GL DATE 09.12.22

**APPROVED**  
 By Jake Freeman at 4:50 pm, Dec 22, 2022

Terms	Project
Due on receipt	0633-20 FL-Country Walk Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** XXXXXXXXXX



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

# Invoice

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

Date	Invoice #
9/12/2022	15243

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
*By Jake Freeman at 4:50 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-20 FL- <u>Eleven Oaks Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
9/12/2022	15244

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/20/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Yvette</u>	GL DATE <u>09.12.22</u>

**APPROVED**  
*By Jake Freeman at 4:50 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-20 FL- <u>Fore Oaks Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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

# Invoice

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

Date	Invoice #
9/12/2022	15245

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
 By Jake Freeman at 4:50 pm, Dec 22, 2022

Terms	Project
Due on receipt	0633-20 FL-Ponderosa Pines Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
9/12/2022	15246

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
*By Jake Freeman at 4:50 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-20 FL-Whispering Sands Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
9/12/2022	15247

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/20/22</u> GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u> GL DATE <u>09.12.22</u>

**APPROVED**  
By Jake Freeman at 4:50 pm, Dec 22, 2022

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
9/12/2022	15248

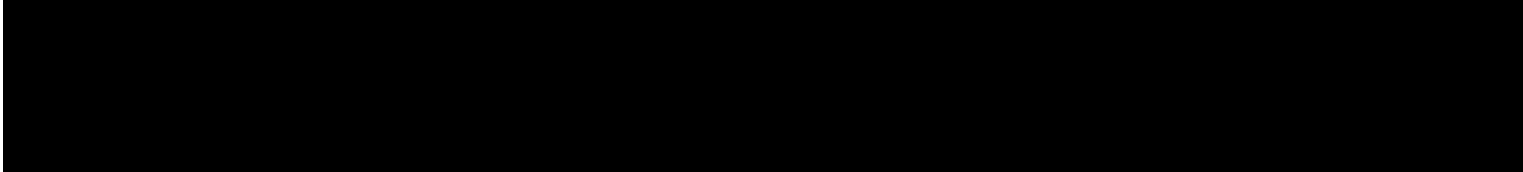
Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	09/20/22	GL CODE	183.001
PRCD BY	Yvette	GL DATE	09.12.22

**APPROVED**  
*By Jake Freeman at 4:51 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
9/12/2022	15249

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

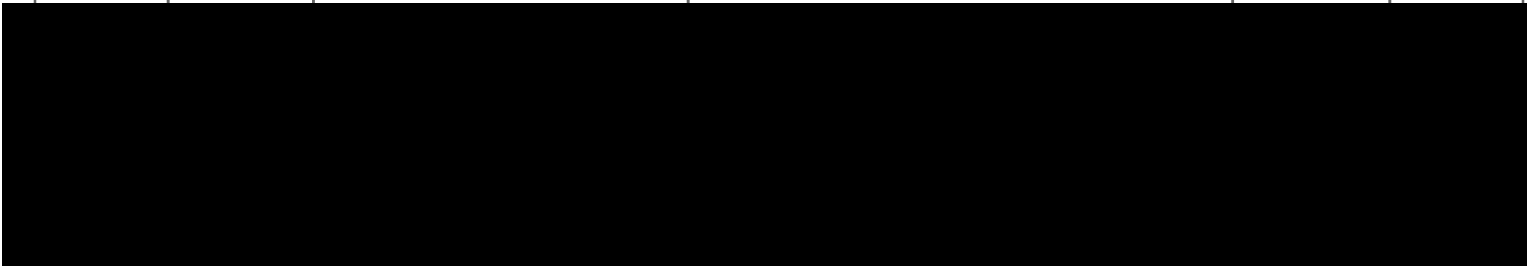
DATE RCVD <u>09/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>09.12.22</u>

**APPROVED**

*By Jake Freeman at 4:51 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████████</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
9/12/2022	15250

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>09/20/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>09.12.22</u>

**APPROVED**  
*By Jake Freeman at 4:51 pm, Dec 22, 2022*

Terms	Project
Due on receipt	0633-21 <u>FL-Tymber Creek WW</u>

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

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

Date	Invoice #
10/18/2022	15769

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/27/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	10.18.22

**APPROVED**  
By Jake Freeman at 6:29 am, Mar 04, 2023

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	■■■■
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
10/18/2022	15770

Bill To
CSWR, LLC FL-Aquarina Utility 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/27/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	10.18.22

**APPROVED**  
 By Jake Freeman at 6:30 am, Mar 04, 2023

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
10/18/2022	15771

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>10.18.22</u>

**APPROVED**  
*By Jake Freeman at 6:30 am, Mar 04, 2023*

Terms	Project
Due on receipt	0633-21 <u>FL-BFF WW</u>

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

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

Date	Invoice #
10/18/2022	15774

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/27/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	10.18.22

**APPROVED**  
 By Jake Freeman at 6:32 am, Mar 04, 2023

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Table Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
10/18/2022	15780

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

Bill To
CSWR, LLC Sunshine Utilities of Central Florida Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/27/22	GL CODE	105.002
PRCD BY	Yvette	GL DATE	10.18.22

**APPROVED**  
*By Jake Freeman at 6:34 am, Mar 04, 2023*

Terms	Project
Due on receipt	0633-20 FL-Ashley Heights Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
10/18/2022	15782

**Bill To**

CSWR, LLC  
FL-Tradewinds  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD	10/27/22	GL CODE	183.001
PRCD BY	Yvette	GL DATE	10.18.22

**APPROVED**  
*By Jake Freeman at 6:35 am, Mar 04, 2023*

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

[REDACTED]

**Total** [REDACTED]



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

# Invoice

Date	Invoice #
10/18/2022	15783

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

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	10/27/22	GL CODE	183.001
PRCD BY	Yvette	GL DATE	10.18.22

**APPROVED**  
 By Jake Freeman at 6:35 am, Mar 04, 2023

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	[REDACTED]
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
10/18/2022	15784

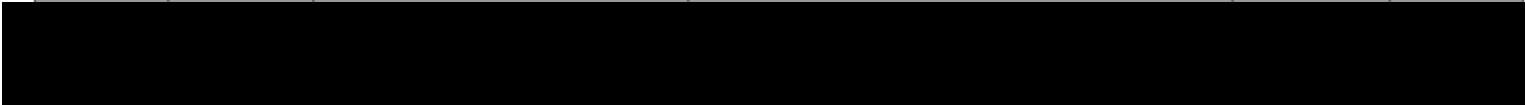
Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>10/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>10.18.22</u>

**APPROVED**  
By Jake Freeman at 6:35 am, Mar 04, 2023

Terms	Project
Due on receipt	0633-21 <u>FL-Tymber Creek Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
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Serviced	Quantity	Class	Description	Rate	Amount

	<b>Total</b> <b>    </b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
10/18/2022	15785

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

Bill To
<p>CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

DATE RCVD <u>10/27/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>10.18.22</u>

**APPROVED**  
By Jake Freeman at 6:38 am, Mar 04, 2023

Terms	Project
Due on receipt	0633-21 <u>FL-Tymber Creek WW</u>

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	[Redacted]
--------------	------------



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

# Invoice

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

Date	Invoice #
11/16/2022	16246

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD 11/28/22 GL CODE 183.001  
PRCD BY Yvette GL DATE 11.16.22

**APPROVED**  
By Jake Freeman at 12:26 pm, Mar 07, 2023

Terms	Project
Due on receipt	0633-21 <u>FL-BFF WW</u>

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

[REDACTED]

**Total** [REDACTED]



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

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

# Invoice

Date	Invoice #
11/16/2022	16249

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>11/28/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Yvette</u>	GL DATE <u>11.16.22</u>

**APPROVED**  
*By Jake Freeman at 12:26 pm, Mar 07, 2023*

Terms	Project
Due on receipt	0633-21 <u>FL-Neighborhood Utilities Water</u>

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
11/16/2022	16254

**Bill To**

CSWR, LLC  
 FL-Tymber Creek  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

DATE RCVD <u>11/28/22</u>	GL CODE <u>183.001</u>
PRCD BY <u>Yvette</u>	GL DATE <u>11.16.22</u>

**APPROVED**  
 By Jake Freeman at 12:27 pm, Mar 07, 2023

Terms	Project
Due on receipt	0633-21 <u>FL-Tymber Creek WW</u>

Serviced	Quantity	Class	Description	Rate	Amount

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	<b>Total</b> <span style="background-color: black;"> </span>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
12/14/2022	16815

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

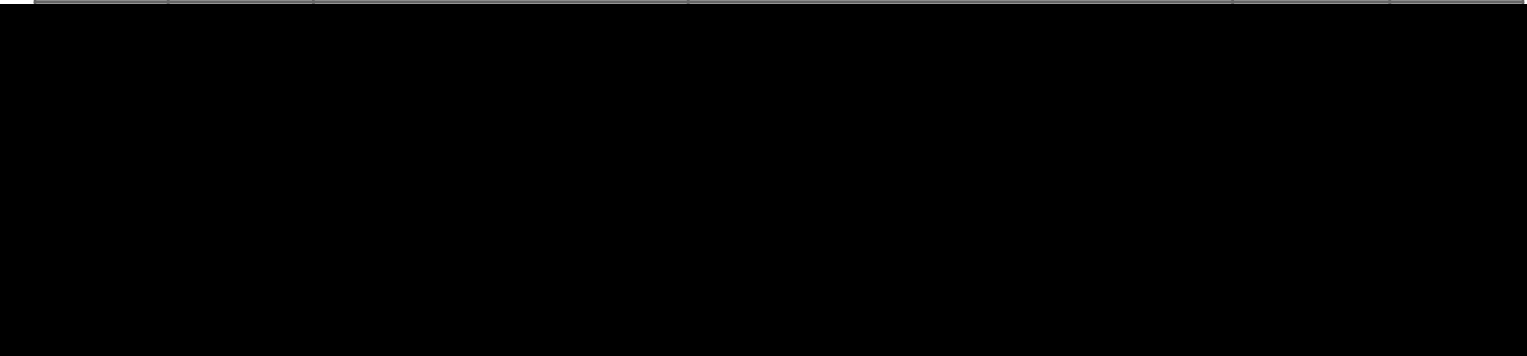
Date	Invoice #
12/14/2022	16817

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/26/23</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>6.1.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
12/14/2022	16818

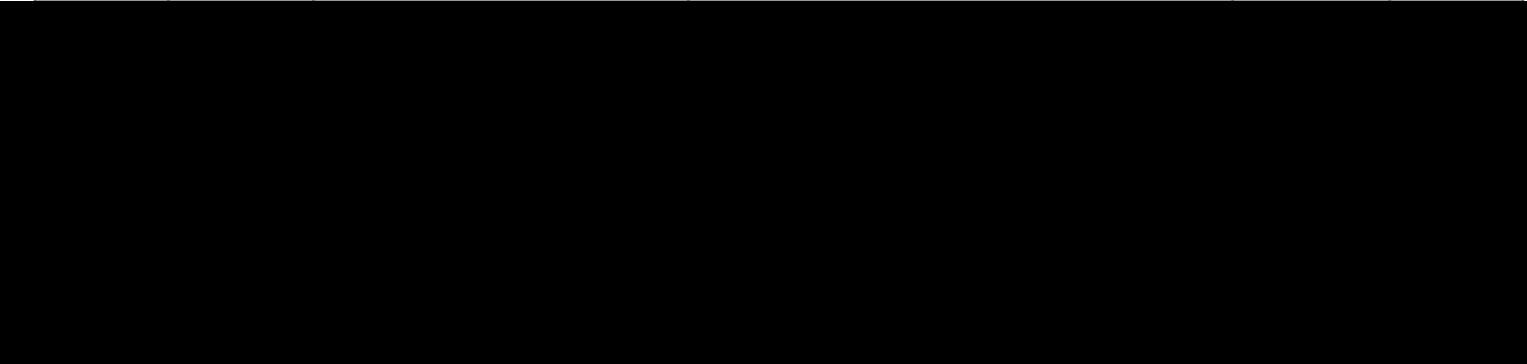
Phone # 636-432-5029 jill@21designgroup.net

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/26/23	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	6.1.23

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 416-412-5020 j@21designgroup.net

# Invoice

Date	Invoice #
09/2023	0254

Bill To
CSWR, LLC FL-CFAT100 1650 Des Peres Rd, Suite 302 St. Louis, MO 63131

DATE RCVD	01/18/23	GL CODE	183.001
PRCD BY	Heather Turk	GL DATE	1.9.23

Terms	Project
Due on receipt	0623-21 FL-Land&Water

Service#	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
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**CSWR-FL\_010827**



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

# Invoice

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

Date	Invoice #
12/19/2022	17306

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/26/23</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>6.1.23</u>

Terms	Project
Due on receipt	0633-21 FL-Landfair Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	■■■■
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992086-00003  
 Date 12/06/2022

Project 88992086 - CFAT H20 INC

Professional Services through: November 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 CFAT H20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992086-00003  
 Date 12/06/2022

Project 88992086 - CFAT H20 INC

Professional Services through: November 30, 2022

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 CFAT H20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

Phone # 636-432-5029 | [www.21designgroup.net](http://www.21designgroup.net)

# Invoice

Date	Invoice #
1/9/2023	17390

Bill To
CSWR LLC FL-TradeWindch 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/18/23	GL CODE	183.001
PRCD BY	Heather Turk	GL DATE	1.9.23

Terms	Project
Due on receipt	0833-21 FL - TradeWindch Village Wzbr

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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**CSWR-FL\_010832**



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

# Invoice

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

Date	Invoice #
1/9/2023	17355

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	01/18/23	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	1.9.23

Terms	Project
Due on receipt	0633-21 FL-Landfair WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
1/9/2023	17362

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>01/18/23</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>1.9.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
2/8/2023	17833

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/14/23</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

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

Date	Invoice #
2/8/2023	17834

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>02/14/23</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

# Invoice

Date	Invoice #
2/8/2023	17835

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/14/23</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



WASHINGTON  
1777 WASHINGTON XING  
WASHINGTON, MO 63090-9998  
(800)275-8777

02/02/2023 01:05 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$10.65
Tallahassee, FL 32399			
Weight: 0 lb 15.70 oz			
Dimensions: 26x6x5			
Expected Delivery Date			
Mon 02/06/2023			
Tracking #:			
9505 5137 0917 3033 8178 21			
Insurance			\$0.00
Up to \$100.00 included			
Nonstd Length			\$4.00
Item over 22"			
<b>Total</b>			<b>\$14.65</b>

Grand Total: \$14.65

Credit Card Permit \$14.65

Card Name: [REDACTED]  
Account #: [REDACTED]  
Approval #: [REDACTED]  
Transaction #: 272  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required CHASE VISA

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com/USPS/Tracking](http://www.usps.com/USPS/Tracking) or call 1-800-222-1811.

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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 288280-1690  
Receipt #: 840-56300898-2-7087774-2  
Clerk: 21

CSWR-FL 010838

COFAT  
H20



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

# Invoice

Date	Invoice #
2/8/2023	17836

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

**Bill To**

---

CSWR, LLC  
 FL-CFAT H2O  
 1650 Des Peres Rd, Suite 303  
 St. Louis, MO 63131

<b>DATE RCVD</b> <u>02/14/23</u>	<b>GL CODE</b> <u>183.001</u>
<b>PRCD BY</b> <u>Heather Tulk</u>	<b>GL DATE</b> <u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-Landfair Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total**    ██████████



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

# Invoice

Date	Invoice #
2/8/2023	17837

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

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/14/23</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-Landfair WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
2/8/2023	17838

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	02/14/23	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	1.31.23

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
2/8/2023	17844

**Bill To**

CSWR, LLC  
FL-Sebring Ridge  
1650 Des Peres Rd, Suite 303  
St. Louis, MO 63131

DATE RCVD 02/14/23 GL CODE 183.001  
PRCD BY Heather Tulk GL DATE 1.31.23

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



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

# Invoice

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

Date	Invoice #
2/8/2023	17846

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/14/23</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

# Invoice

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

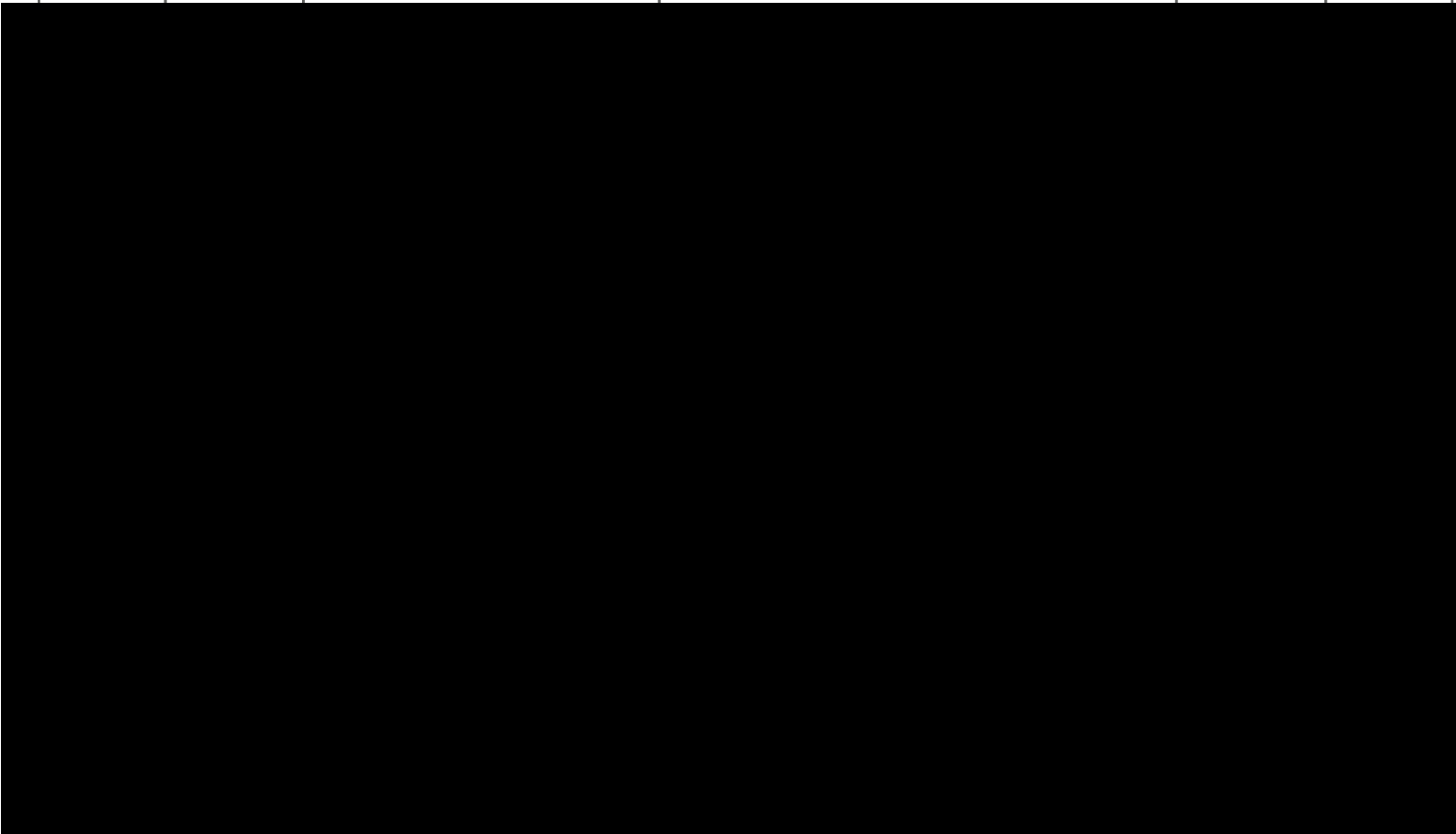
Date	Invoice #
2/8/2023	17847

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/14/23</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████████</b>
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CHAD

Tradewinds - Florida

CFAT - Florida



WASHINGTON  
1777 WASHINGTON XING  
WASHINGTON, MO 63090-9998  
(800)275-8777

01/13/2023

01:02 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$10.85
Tallahassee, FL 32301			
Weight: 0 lb 8.80 oz			
Dimensions: 26x6x5			
Expected Delivery Date			
Wed 01/18/2023			
Tracking #:			
9505 5137 0917 3013 8114 05			
Insurance			\$0.00
Up to \$100.00 included			
Nonstd Length			\$4.00
Item over 22"			
<b>Total</b>			<b>\$14.85</b>

Grand Total: \$14.85

Credit Card Remit \$14.85

Card Name: VISA  
Account #: [REDACTED]  
Approval #: 06328G  
Transaction #: 833  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required CHASE VISA

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or call 1-800-410-7420.



WASHINGTON  
 1777 WASHINGTON XING  
 WASHINGTON, MO 63090-9998  
 (800) 275-8777

01/26/2023 12:05 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

PM Express 1-Day	1		\$42.40
Tallahassee, FL 32301			
Weight: 0 lb 8.90 oz			
Dimensions: 26x6x5			
Signature Waiver			
Scheduled Delivery Date			
Fri 01/27/2023 06:00 PM			
Money Back Guarantee			
Tracking #: EI608046486US			
Insurance			\$0.00
Up to \$100.00 included			
Nonstd Length			\$4.00
Item over 22"			
<b>Total</b>			<b>\$46.40</b>

*Q 33-20  
Trade  
and*

**Grand Total:** \$46.40

**Credit Card Remit** \$46.40

Card Name: VISA  
 Account #: XXXXXXXXXX  
 Approval #: 08358G  
 Transaction #: 052  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required CHASE VISA

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

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 or scan this code with your mobile device,



or call 1-800-410-7420.

FN: 288280-1690  
 Receipt #: 840-56300898-2-7078376-2  
 Mark: 21

**CSWR-FL\_010846**



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

# Invoice

Date	Invoice #
2/8/2023	17849

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

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>02/14/23</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.31.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
3/8/2023	18357

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/21/23</u>	GL CODE <u>183.001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>3.8.23</u>

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



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

# Invoice

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

Date	Invoice #
3/8/2023	18358

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/21/23</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>3.8.23</u>

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992086-00004  
 Date 02/13/2023

Project 88992086 - CFAT H20 INC

Professional Services through: January 31, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 CFAT H20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
3/8/2023	18359

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>03/21/23</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>3.8.23</u>

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992086-00004  
 Date 02/13/2023

Project 88992086 - CFAT H20 INC

Professional Services through: January 31, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 CFAT H20 Inc., Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

# Invoice

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

Date	Invoice #
3/8/2023	18362

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	03/21/23	GL CODE	105.002
PRCD BY	Heather Tulk	GL DATE	3.8.23

**APPROVED**  
*By Jake Freeman at 12:40 pm, Jul 18, 2023*

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
3/8/2023	18368

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	<u>03/21/23</u>	GL CODE	<u>183.001</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>3.8.23</u>

**APPROVED**  
By Jake Freeman at 12:40 pm, Jul 18, 2023

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



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

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

# Invoice

Date	Invoice #
3/8/2023	18391

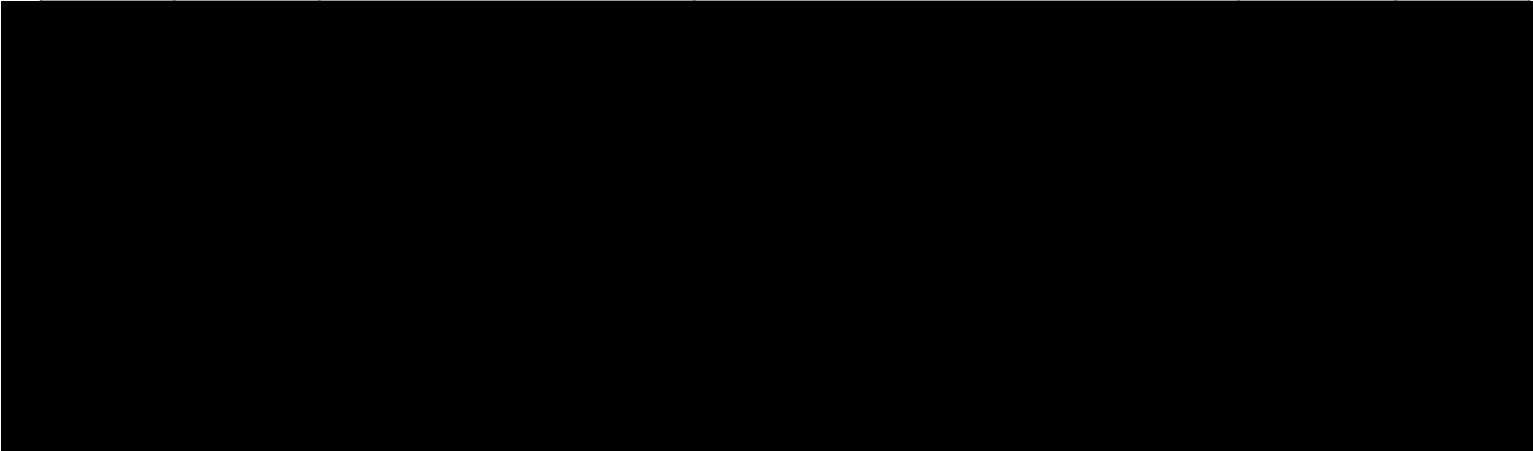
Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	03/21/23	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	3.8.23

**APPROVED**  
 By Jake Freeman at 11:28 am, Jul 18, 2023

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992087-00005  
 Date 02/13/2023

Project 88992087 - TRADEWINDS UTILITIES

Professional Services through: January 31, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 Tradewinds Utilities, Inc, Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00			
		100.00			
		100.00			
		100.00			
		100.00			
		100.00			
Total		100.00			

Invoice total

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

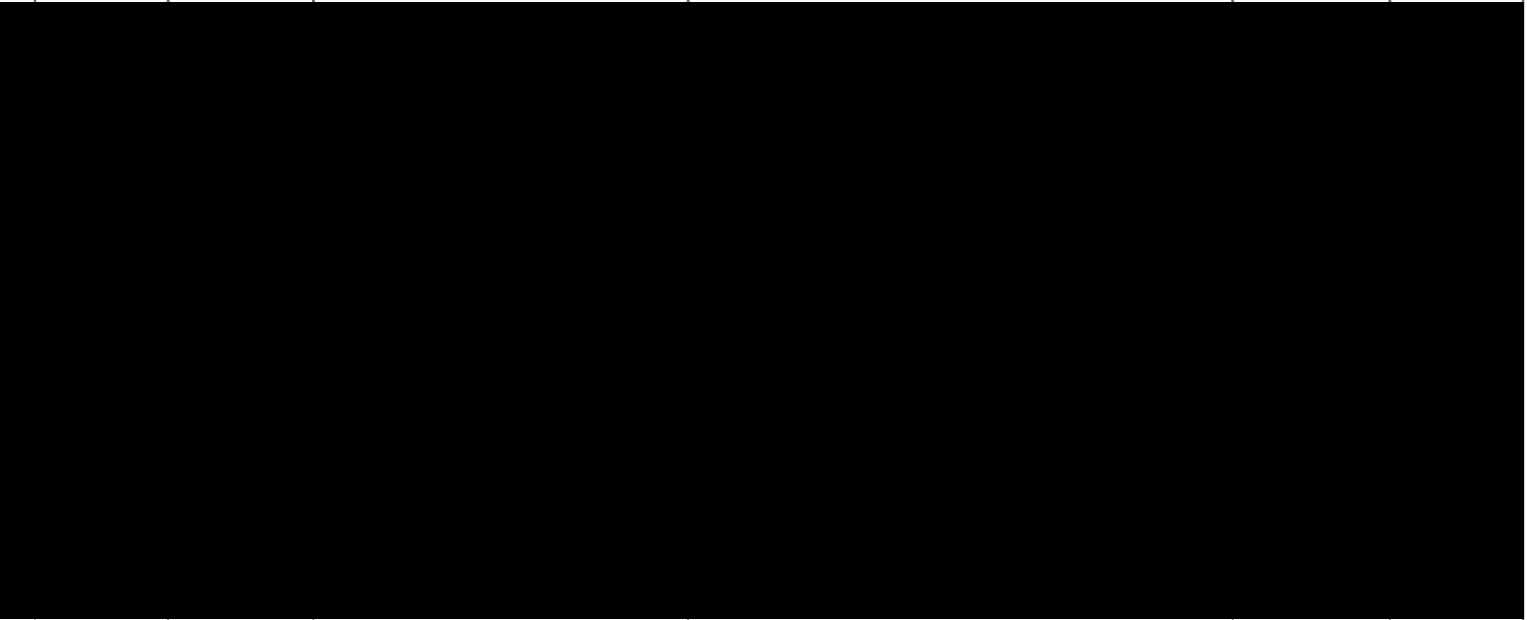
Date	Invoice #
3/8/2023	18392

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	03/21/23	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	3.8.23

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

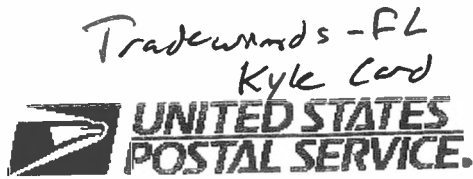
Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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WASHINGTON  
1777 WASHINGTON XING  
WASHINGTON, MO 63090-9998  
(800)275-8777

02/10/2023

03:15 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$10.65
Tallahassee, FL 32399			
Weight: 0 lb 12.60 oz			
Dimensions: 26x6x5			
Expected Delivery Date			
Tue 02/14/2023			
Tracking #:			
9505 5137 0916 3041 6167 76			
Insurance			\$0.00
Up to \$100.00 included			
Nonstd Length			\$4.00
Item over 22"			
Total			\$14.65

Grand Total: \$14.65

Credit Card Remit \$14.65

Card Name: VISA  
Account #: [REDACTED]  
Approval #: 06003G  
Transaction #: 846  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required CHASE VISA

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

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or call 1-800-410-7420.

UFN: 288280-1690  
Receipt #: 840-56300898-1-5728954-2 CSWR-FL\_010858  
Clock: 06



6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992087-00005  
Date 02/13/2023

Project 88992087 - TRADEWINDS UTILITIES

Professional Services through: January 31, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
Tradewinds Utilities, Inc, Marion, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	[REDACTED]	[REDACTED]	[REDACTED]
Total		[REDACTED]			

Invoice total

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



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

# Invoice

Date	Invoice #
4/5/2023	18771

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

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED CONTENT]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

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

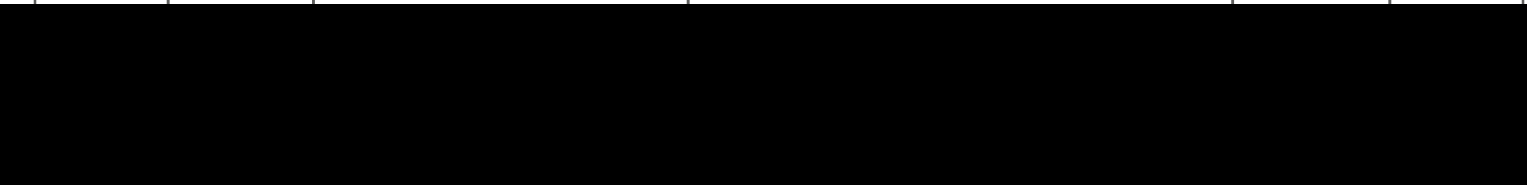
# Invoice

Date	Invoice #
4/5/2023	18775

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	██████████
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992088-00002  
 Date 03/15/2023

Project 88992088 - SEBRING RIDGE UTILITIES,  
 INC

Professional Services through: February 28, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 Sebring Ridge Utilities, Inc, Highlands, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



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

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

# Invoice

Date	Invoice #
4/5/2023	18777

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

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

# Invoice

Date	Invoice #
4/5/2023	18778

Bill To
<p>CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131</p>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

<b>Total</b>	<b>[REDACTED]</b>
--------------	-------------------



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

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
5/3/2023	19478

Bill To
CSWR, LLC FL-Neighborhood Utilities 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Neighborhood Utilities Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** ██████████



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029 jill@21designgroup.net

Date	Invoice #
5/3/2023	19483

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

--

<b>Total</b>	
--------------	--



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029    jill@21designgroup.net

Date	Invoice #
5/3/2023	19485

Bill To
CSWR, LLC FL-Tymer Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymer Creek Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
--------------	--



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
5/3/2023	19486

Bill To
CSWR, LLC FL-Tymber Creek 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
6/13/2023	19838

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
6/13/2023	19839

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/27/23	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	6.13.23

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
6/13/2023	19840

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD	06/27/23	GL CODE	183.001
PRCD BY	Heather Tulk	GL DATE	6.13.23

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b>	
--------------	--



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
6/13/2023	19846

Bill To
CSWR, LLC FL-Sebring Ridge 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

--

<b>Total</b>	
--------------	--



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Phone # 636-432-5029    jill@21designgroup.net

Date	Invoice #
6/13/2023	19848

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount

**Total** [REDACTED]



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
7/5/2023	20165

Bill To
CSWR, LLC FL-BFF 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	<b>[REDACTED]</b>
--------------	-------------------



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
7/5/2023	20166

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
7/5/2023	20167

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR, LLC FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

**Total**    [REDACTED]



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029    jill@21designgroup.net

Date	Invoice #
7/5/2023	20173

Bill To
<p>CSWR, LLC          FL-Sebring Ridge          1650 Des Peres Rd, Suite 140          St. Louis, MO 63131</p>

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
7/5/2023	20175

Bill To
CSWR, LLC FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

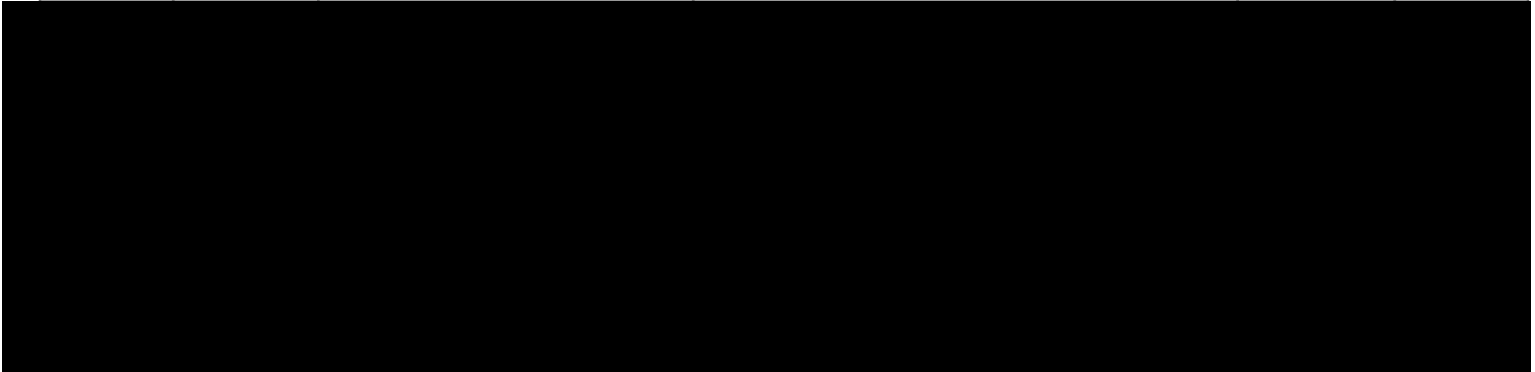
# Invoice

Date	Invoice #
7/5/2023	20176

Bill To
CSWR, LLC FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/1/2023	20507

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>10/11/23</u>	GL CODE <u>183000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.23</u>

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/1/2023	20508

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>10/11/23</u>	GL CODE <u>183000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.23</u>

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	<b>■■■■■</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/1/2023	20512

Bill To
CSWR-Florida Utility Operating Company FL-Sebring Ridge 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>10/11/23</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.23</u>

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/1/2023	20513

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Sunshine Utilities 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD <u>10/11/23</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.23</u>

Terms	Project
Due on receipt	0633-20 FL-Ocklawaha Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/1/2023	20515

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD	<u>10/11/23</u>	GL CODE	<u>183000</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>9.1.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	<b>[REDACTED]</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

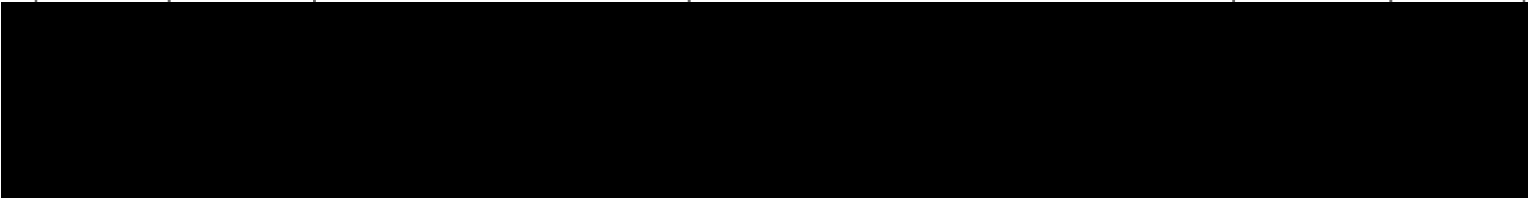
Date	Invoice #
9/6/2023	20884

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD	<u>10/11/23</u>	GL CODE	<u>183000</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>9.6.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992090-00003  
 Date 08/16/2023

Project 88992090 - TYMBER CREEK UTILITIES

Professional Services through: July 31, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Survey, GPS Mapping & Legal Description,  
 Tymber Creek Utilities, Inc., Volusia , FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00			
		100.00			
		100.00			
		100.00			
Total		100.00			

Invoice total

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
9/6/2023	20885

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD	<u>10/11/23</u>	GL CODE	<u>183000</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>9.6.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	<b>████████</b>
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# Clearpoint

CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992090-00003  
Date 08/16/2023

Project 88992090 - TYMBER CREEK UTILITIES

**Payment Terms: Due upon receipt**

Professional Services through: July 31, 2023

ALTA/NSPS Survey, GPS Mapping & Legal Description,  
Tymer Creek Utilities, Inc., Volusia , FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00			
		100.00			
		100.00			
		100.00			
<b>Total</b>		100.00			

Invoice total

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

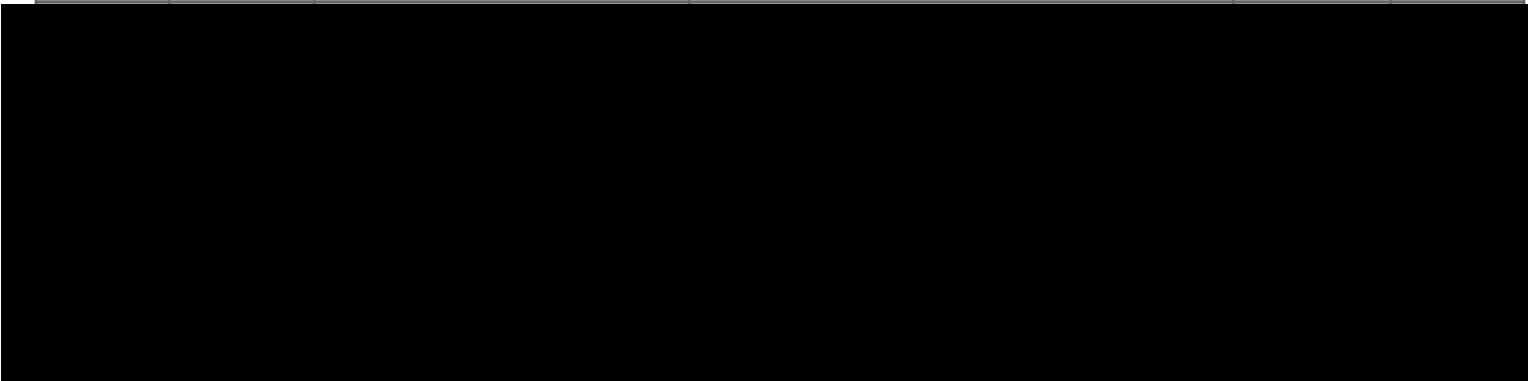
# Invoice

Date	Invoice #
10/3/2023	21274

Bill To
CSWR-Florida Utility Operating Company FL-BFF 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	██████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
10/3/2023	21276

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
10/3/2023	21277

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

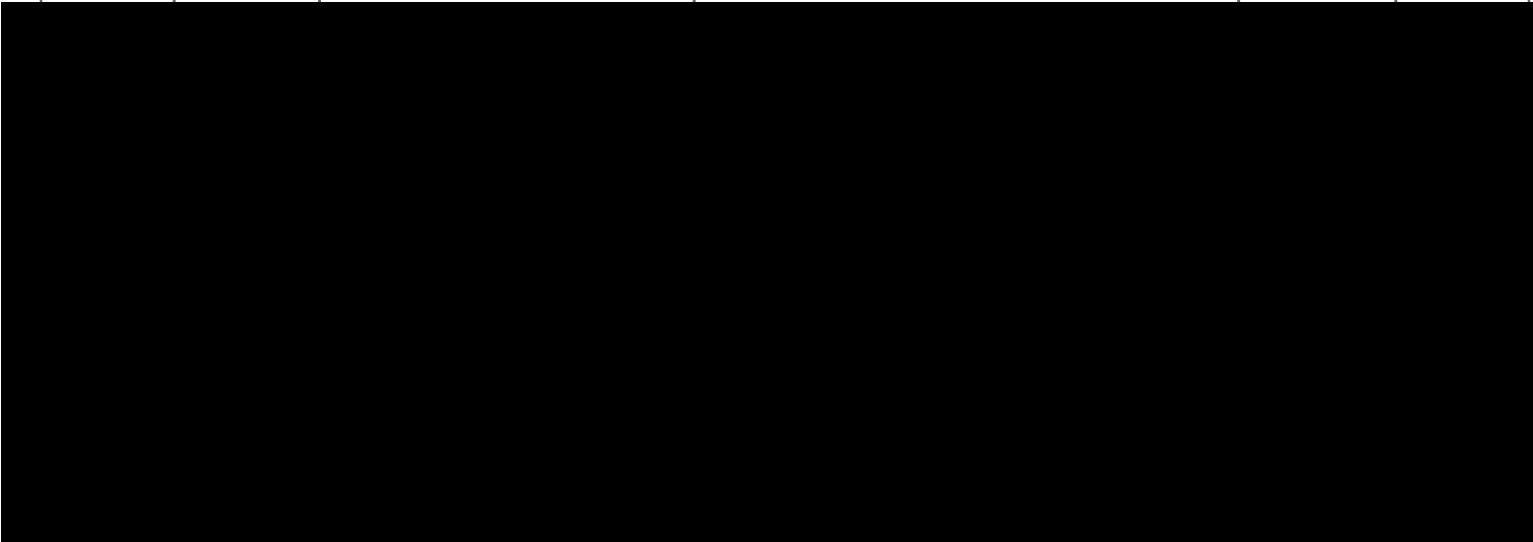
# Invoice

Date	Invoice #
10/3/2023	21284

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

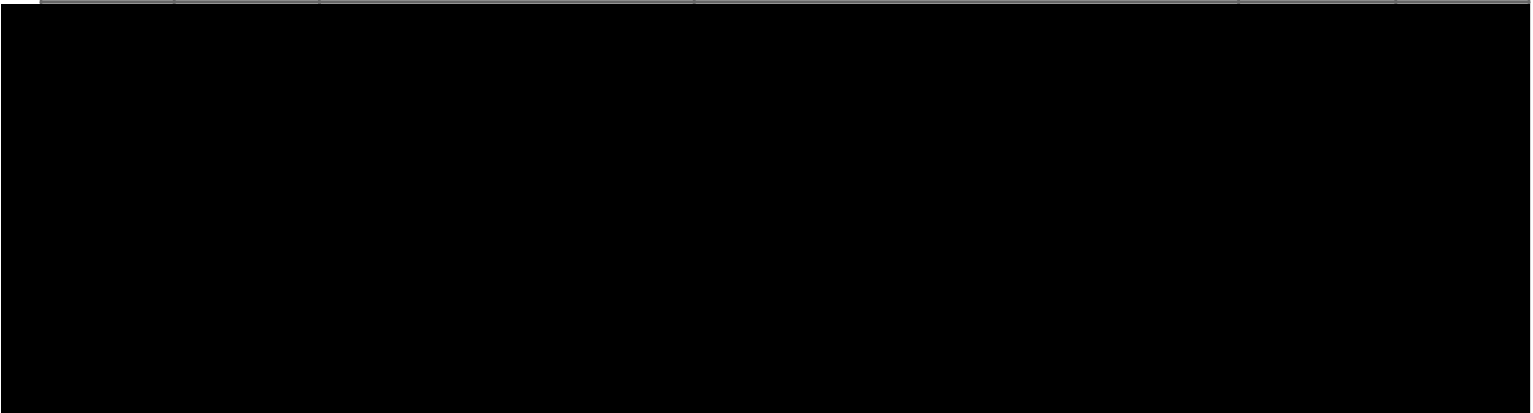
# Invoice

Date	Invoice #
10/3/2023	21285

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
11/6/2023	21623

Bill To
CSWR-Florida Utility Operating Company FL-BFF 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	<b>[Redacted]</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
11/6/2023	21631

Bill To
CSWR-Florida Utility Operating Company FL-Sebring Ridge 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
11/6/2023	21632

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029    jill@21designgroup.net

Date	Invoice #
11/6/2023	21633

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
12/5/2023	21983

Bill To
CSWR-Florida Utility Operating Company FL-Sebring Ridge 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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88992088-00003

Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number ~~88992088-00002~~  
 Date 06/22/2023

Project 88992088 - SEBRING RIDGE UTILITIES,  
 INC

Professional Services through: May 31, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 Sebring Ridge Utilities, Inc, Highlands, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
12/5/2023	21985

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

<b>DATE RCVD</b> <u>12/20/23</u>	<b>GL CODE</b> <u>183001</u>
<b>PRCD BY</b> <u>Heather Tulk</u>	<b>GL DATE</b> <u>12.5.23</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2024	22403

Bill To
CSWR-Florida Utility Operating Company FL-BFF 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-BFF WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
--------------	--



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Phone # 636-432-5029 jill@21designgroup.net

Date	Invoice #
1/9/2024	22404

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Hilltop Manor Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
--------------	--



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2024	22410

Bill To
CSWR-Florida Utility Operating Company FL-Sebring Ridge 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2024	22411

Bill To
CSWR-Florida Utility Operating Company FL-Sunshine Utilities 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	[Redacted]
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2024	22413

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount

[Empty box for additional information or notes]

<b>Total</b>	
--------------	--



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2024	22414

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	<b> </b>
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2024	22415

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

**Total**



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
2/7/2024	22819

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>02/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.7.24</u>

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
2/7/2024	22820

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD	02/15/24	GL CODE	105000
PRCD BY	Heather Tulk	GL DATE	2.7.24

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
<div style="background-color: black; height: 50px;"></div>					

<b>Total</b>	<div style="background-color: black; width: 80px; height: 15px;"></div>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
2/7/2024	22823

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>02/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.7.24</u>

Terms	Project
Due on receipt	0633-21 FL-Landfair Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
2/7/2024	22831

Bill To
CSWR-Florida Utility Operating Company FL-TKCB 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>02/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.7.24</u>

Terms	Project
Due on receipt	0633-22 FL-TKCB Wastewater

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
2/7/2024	22832

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

<b>DATE RCVD</b> 02/15/24	<b>GL CODE</b> 183001
<b>PRCD BY</b> Heather Tulk	<b>GL DATE</b> 2.7.24

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
2/7/2024	22833

Phone # 636-432-5029 jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD	<u>02/15/24</u>	GL CODE	<u>183001</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>2.7.24</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

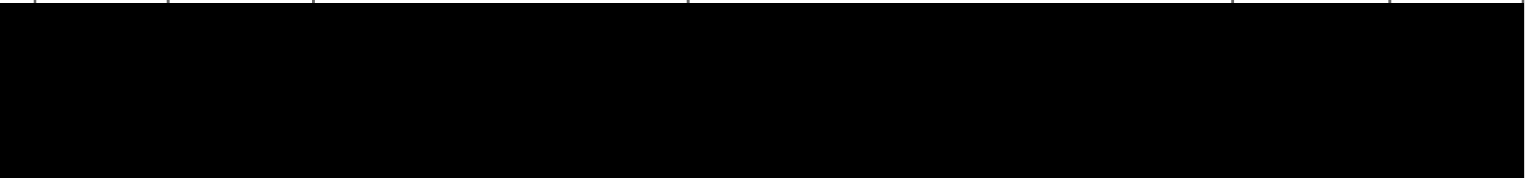
# Invoice

Date	Invoice #
2/7/2024	23128

Bill To
CSWR-Florida Utility Operating Company FL-Sebring Ridge 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	
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Robbie Hausmann 21 Design Group  
 1351 Jefferson St, Ste 301  
 Washington, MO 63090

Invoice number 88992088-00004  
 Date 01/15/2024

Project 88992088 - SEBRING RIDGE UTILITIES,  
 INC

Professional Services through: December 31, 2023

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying,  
 Sebring Ridge Utilities, Inc, Highlands, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00	0.00		
Total		100.00	0.00		

Invoice total [REDACTED]

Approved by:

Ronald T. Blackwell  
 Project Manager (PE)



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
3/5/2024	23202

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>03/08/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.14.24</u>

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
3/5/2024	23203

**Bill To**

CSWR-Florida Utility Operating Company  
 FL-Aquarina Utility  
 1650 Des Peres Rd, Suite 140  
 St. Louis, MO 63131

DATE RCVD 03/08/24 GL CODE 105000  
 PRCD BY Heather Tulk GL DATE 2.6.24

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

[Empty box for additional information]

**Total** ██████████



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
3/5/2024	23213

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Sunshine Utilities 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD	03/08/24	GL CODE	105000
PRCD BY	Heather Tulk	GL DATE	2.14.24

Terms	Project
Due on receipt	0633-20 FL-Eleven Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
3/5/2024	23214

Bill To
CSWR-Florida Utility Operating Company FL-Sunshine Utilities 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD <u>03/08/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.14.24</u>

Terms	Project
Due on receipt	0633-20 FL-Floyd Clark Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	██████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
3/5/2024	23216

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>03/08/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.15.24</u>

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029    jill@21designgroup.net

Date	Invoice #
3/5/2024	23217

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>03/08/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.15.24</u>

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	██████████
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23595

Bill To
<p>CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131</p>

DATE RCVD <u>04/15/24</u> GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u> GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

--

<b>Total</b> 
--





21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
4/9/2024	23599

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-21 FL-Landfair Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23600

Bill To
CSWR-Florida Utility Operating Company FL-CFAT H2O 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-21 FL-Landfair WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23604

Bill To
CSWR-Florida Utility Operating Company FL-Sebring Ridge 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
4/9/2024	23605

Phone # 636-432-5029 jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Sunshine Utilities 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-20 FL-Fore Oaks Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	█
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23606

Bill To
CSWR-Florida Utility Operating Company FL-Sunshine Utilities 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD	04/15/24	GL CODE	105000
PRCD BY	Heather Tulk	GL DATE	4.9.24

Terms	Project
Due on receipt	0633-20 FL-Oakhaven Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
4/9/2024	23608

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Sunshine Utilities 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-20 FL-Sun Resorts Water

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	██████████
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23609

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23610

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	██████████
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23611

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD 04/15/24 GL CODE 183001  
PRCD BY Heather Tulk GL DATE 4.9.24

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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Total	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/9/2024	23612

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD <u>04/15/24</u>	GL CODE <u>183001</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.9.24</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
5/8/2024	24019

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

DATE RCVD	05/14/24	GL CODE	105000
PRCD BY	Heather Tulk	GL DATE	5/8/2024

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029    jill@21designgroup.net

Date	Invoice #
5/8/2024	24023

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD <u>05/14/24</u>	GL CODE <u>105000</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>5/8/2024</u>

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
--------------	--



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/4/2024	24365

Phone # 636-432-5029    jill@21designgroup.net

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
6/4/2024	24370

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
7/9/2024	24692

Bill To
CSWR-Florida Utility Operating Company FL-TKCB 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-22 FL-TKCB Wastewater

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
7/9/2024	24693

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
7/9/2024	24694

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

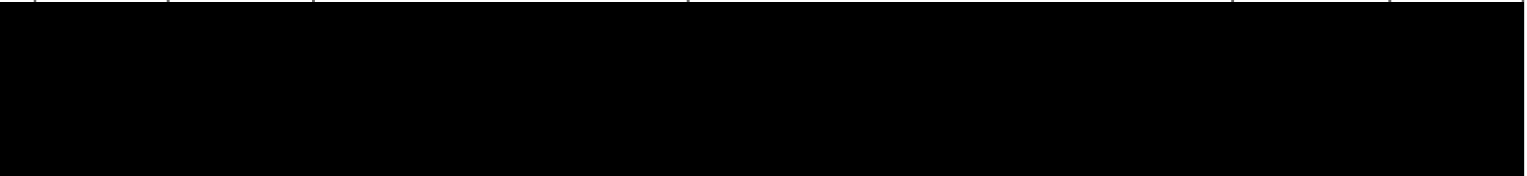
# Invoice

Date	Invoice #
7/9/2024	24695

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
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<b>Total</b>	<b>██████████</b>
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# CLEARPOINT ENGINEERS

6652 US Highway 98,  
Hattiesburg, MS 39402  
(601) 261-2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992057-00002  
Date 06/12/2024

Project 88992057 - AQUARINA UTILITIES

Professional Services through: May 31, 2024

**Payment Terms: Due upon receipt**

ALTA/NSPS Boundary/Topo Surveying, Aquarina Utilities, Brevard, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]
Total	[REDACTED]	100.00	0.00	[REDACTED]	[REDACTED]

Invoice total

[REDACTED]

Approved by:

John C. Anglin  
Principal



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
7/9/2024	24696

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b>	
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# CLEARPOINT ENGINEERS

6652 US Highway 98,  
Hattiesburg, MS 39402  
(601) 261-2609

Robbie Hausmann 21 Design Group  
1351 Jefferson St, Ste 301  
Washington, MO 63090

Invoice number 88992057-00002  
Date 06/12/2024

Project 88992057 - AQUARINA UTILITIES

**Payment Terms: Due upon receipt**

Professional Services through: May 31, 2024

ALTA/NSPS Boundary/Topo Surveying, Aquarina Utilities, Brevard, FL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
		100.00	0.00		
		100.00	0.00		
Total		100.00	0.00		

Invoice total

Approved by:

John C. Anglin  
Principal



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/7/2024	25030

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Aquarina Water

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted Content]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/7/2024	25031

Bill To
CSWR-Florida Utility Operating Company FL-Aquarina Utility 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Aquarina WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029 jill@21designgroup.net

Date	Invoice #
8/7/2024	25037

Bill To
CSWR-Florida Utility Operating Company FL-Sebring Ridge 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Sebring Ridge WW

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	[REDACTED]
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21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029    jill@21designgroup.net

# Invoice

Date	Invoice #
8/7/2024	25040

Bill To
CSWR-Florida Utility Operating Company FL-Tradewinds 1650 Des Peres Rd, Suite 140 St. Louis, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tradewinds Village WW

Serviced	Quantity	Class	Description	Rate	Amount
[Redacted]					

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<b>Total</b> [Redacted]
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/7/2024	25041

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek Water

Serviced	Quantity	Class	Description	Rate	Amount
[REDACTED]					

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<b>Total</b>	
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/7/2024	25042

Bill To
CSWR-Florida Utility Operating Company FL-Tymber Creek 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-Tymber Creek WW

Serviced	Quantity	Class	Description	Rate	Amount

--

<b>Total</b>	<b>████████</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
12/16/2024	26655

Bill To
CSWR-Florida Utility Operating Company FL-North Peninsula 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0633-21 FL-North Peninsula WW

Serviced	Quantity	Class	Description	Rate	Amount

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<b>Total</b>	
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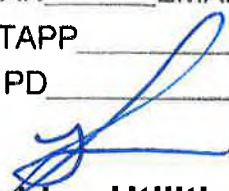
# The Beckemeier Law Firm, LC

Invoice # 79-005  
Date: 08/25/2020

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD 9/13/20 GL CODE 183.002  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 9/1/20  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_



## 01095-CSWR, Inc. - Florida-Sunshine Utilities

### Sunshine Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
07/02/2020	JL				\$36.00
07/09/2020	JL				\$12.00
07/10/2020	GDH				\$45.00
07/14/2020	ANP				\$34.00
07/29/2020	JL				\$204.00
<b>Subtotal</b>					<b>\$331.00</b>

Non-Responsive

Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Non-Responsive

FEDERAL I.D. NO. 90-0354740

Please make all amounts payable to: The Beckemeier Law Firm, LC

Payment is due upon receipt.

**The Beckemeier Law Firm, LC**

Invoice # 79-006  
Date: 09/12/2020

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD 9/15/20 GL CODE 183.002  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 9/1/20  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_  
*[Handwritten signature]*

**01095-CSWR, Inc. - Florida-Sunshine Utilities**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
08/05/2020	GDH				\$22.50
08/14/2020	JAB				\$56.00
08/18/2020	JAB				\$56.00
08/25/2020	ANP				\$17.00
08/26/2020	GDH				\$45.00

Subtotal \$196.50  
Total \$196.50

*[Handwritten signature]*

## Detailed Statement of Account

Non-Responsive



FEDERAL I.D. NO. 90-0354740

Please make all amounts payable to: The Beckemeier Law Firm, LC

Payment is due upon receipt.

**The Beckemeier Law Firm, LC**

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice # 79-007  
Date: 10/06/2020

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD 10/6/20 GL CODE 183.002  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 10/1/20  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_

**01095-CSWR, Inc. - Florida-Sunshine Utilities**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
09/01/2020	ANP				\$34.00
09/01/2020	GDH				\$45.00
09/01/2020	JAB				\$28.00
09/01/2020	FSN				\$25.00
09/10/2020	GDH				\$45.00
09/10/2020	ANP				\$34.00
09/10/2020	JAB				\$112.00
09/21/2020	GDH				\$292.50

09/22/2020 GDH

\$90.00

09/22/2020 FSN

\$25.00

**Subtotal**

**\$730.50**

**Non-Responsive**

Non-Responsive



**Detailed Statement of Account**

Non-Responsive



FEDERAL I.D. NO. 90-0354740

Please make all amounts payable to: The Beckemeier Law Firm, LC

Payment is due upon receipt.

# The Beckemeier Law Firm, LC

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice # 79-008  
Date: 11/04/2020

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD 11/5/20 GL CODE 183,502  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 11/1/20  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_



## 01095-CSWR, Inc. - Florida-Sunshine Utilities

### Sunshine Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
10/01/2020	GDH				\$45.00
10/19/2020	GDH				\$157.50
10/21/2020	GDH				\$67.50
10/22/2020	GDH				\$135.00
10/22/2020	ANP				\$204.00
10/26/2020	ANP				\$425.00
10/27/2020	ANP				\$357.00
10/27/2020	ANP				\$119.00

**Subtotal**      **\$1,510.00**

**Non-Responsive**



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Non-Responsive

FEDERAL I.D. NO. 90-0354740

Please make all amounts payable to: The Beckemeier Law Firm, LC

Payment is due upon receipt.

**The Beckemeier Law Firm, LC**

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice # 79-009  
Date: 12/07/2020

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD 12/7/20 GL CODE 183.002  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 12/1/20  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_

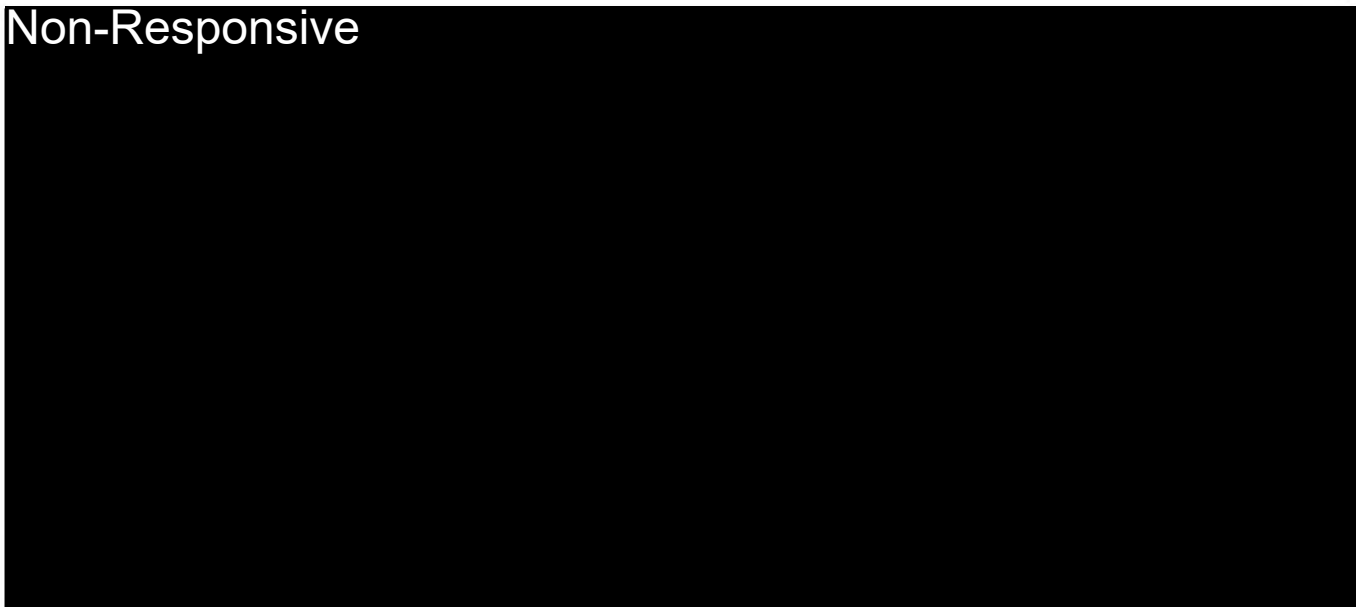


**01095-CSWR, Inc. - Florida-Sunshine Utilities**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
11/18/2020	GDH				\$67.50
11/19/2020	GDH				\$67.50
<b>Subtotal</b>					<b>\$135.00</b>

Non-Responsive



Non-Responsive



Non-Responsive



## Detailed Statement of Account

Non-Responsive



FEDERAL I.D. NO. 90-0354740

Please make all amounts payable to: The Beckemeier Law Firm, LC

Payment is due upon receipt.

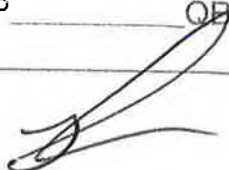
**The Beckemeier Law Firm, LC**

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice # 79-010  
Date: 01/05/2021

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

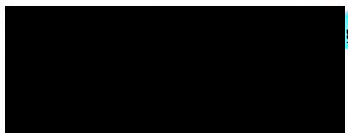
DATE RCVD 1/7/21 GL CODE 183002  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ OB 12/31/20  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_



**01095-CSWR, Inc. - Florida-Sunshine Utilities**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
12/02/2020	JAB				\$84.00
12/10/2020	GDH				\$180.00
12/10/2020	JAB				\$84.00
12/11/2020	JAB				\$140.00
12/11/2020	GDH				\$45.00
12/14/2020	GDH				\$157.50



12/14/2020	ANP		\$51.00
12/15/2020	JAB		\$84.00
12/18/2020	GDH		\$90.00
12/21/2020	JAB		\$56.00
12/21/2020	GDH		\$517.50
12/22/2020	GDH		\$45.00
12/22/2020	ANP		\$170.00
12/22/2020	ANP		\$255.00
12/28/2020	ANP		\$85.00
12/31/2020	GDH		\$67.50



**Subtotal**      **\$2,111.50**

**Non-Responsive**

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Non-Responsive

**Detailed Statement of Account**

Non-Responsive

FEDERAL I.D. NO. 90-0354740

Please make all amounts payable to: The Beckemeier Law Firm, LC

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**


13421 Manchester Road, Suite 103  
St. Louis, MO 63131

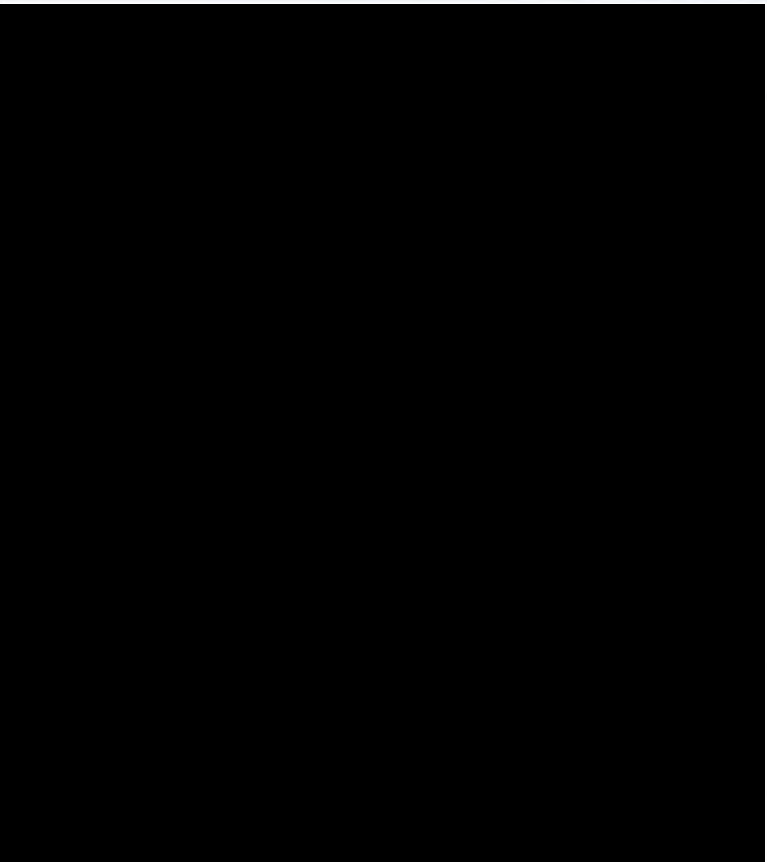
CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Invoice # 79-011  
Date: 02/10/2021

DATE RCVD 2/17/21 GL CODE 183.002  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 2/1/21  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_  


Date	Firm Member	Notes	Quantity	Rate	Total
01/04/2021	ANP				\$17.50
01/05/2021	GDH				\$735.00
01/05/2021	MAW				\$117.50
01/05/2021	JAB				\$88.50
01/05/2021	ANP				\$140.00



01/06/2021	JAB		\$59.00
01/07/2021	GDH		\$73.50
01/07/2021	ANP		\$157.50
01/08/2021	GDH		\$49.00
01/12/2021	ANP		\$175.00
01/20/2021	GDH		\$49.00
01/22/2021	JAB		\$59.00
01/22/2021	GDH		\$294.00
01/24/2021	JAB		\$88.50
01/24/2021	GDH		\$49.00
01/25/2021	GDH		\$73.50
01/27/2021	GDH		\$73.50

01/28/2021 JAB

\$88.50

01/28/2021 GDH

\$49.00

**Subtotal \$2,436.50**

**Non-Responsive**

# Non-Responsive

## 01266-CSWR, Inc. - Florida

### Tymber Creek

Date	Firm Member	Notes	Quantity	Rate	Total
01/06/2021	JAB				\$118.00
01/06/2021	FSN				\$168.00
01/07/2021	JAB				\$147.50
01/07/2021	FSN				\$756.00
01/08/2021	JAB				\$88.50
01/08/2021	FSN				\$56.00
01/13/2021	JAB				\$324.50
01/13/2021	FSN				\$28.00

01/20/2021 JAB



\$29.50

**Subtotal \$1,716.00**

### 01286-CSWR, Inc. - Florida

#### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
01/08/2021	FSN				\$28.00
01/11/2021	JAB				\$206.50
01/11/2021	FSN				\$308.00
01/12/2021	FSN				\$28.00
<b>Subtotal</b>					<b>\$570.50</b>

### 01289-CSWR, Inc. - Florida

#### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
01/12/2021	JAB				\$88.50
01/12/2021	FSN				\$224.00
01/15/2021	JAB				\$177.00

01/21/2021	JAB	\$59.00
01/21/2021	FSN	\$28.00
01/22/2021	FSN	\$56.00
01/22/2021	JL	\$30.00
01/22/2021	LKW	\$25.50
01/25/2021	JAB	\$147.50
01/25/2021	JL	\$45.00
01/26/2021	JAB	\$59.00
01/26/2021	JL	\$30.00
01/26/2021	JL	\$30.00
01/27/2021	JAB	\$29.50
01/27/2021	JL	\$30.00
01/27/2021	JL	\$30.00

**Subtotal**      **\$1,089.00**

Subtotal \$6,113.00

**Non-Responsive**

## Detailed Statement of Account

**Non-Responsive**

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-012  
Date: 03/08/2021

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

DATE RCVD	03/25/21	GL CODE	183.002
PRCD BY	Krista	GL DATE	3/8/21

**APPROVED**  
*By Russ Mitten at 8:14 am, Apr 05, 2021*

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
02/02/2021	JAB				\$59.00
02/02/2021	GDH				\$122.50
02/03/2021	GDH				\$147.00
02/03/2021	JAB				\$59.00
02/05/2021	GDH				\$147.00

02/08/2021	GDH		\$122.50
02/17/2021	ANP		\$52.50
02/19/2021	JAB		\$59.00
02/19/2021	GDH		\$171.50
02/23/2021	GDH		\$171.50
02/25/2021	GDH		\$147.00
02/26/2021	GDH		\$367.50
02/26/2021	FSN		\$112.00

**Subtotal** **\$1,738.00**

# Non-Responsive

## 01266-CSWR, Inc. - Florida

### Tymer Creek

Date	Firm Member	Notes	Quantity	Rate	Total
02/26/2021	JAB				\$29.50
Subtotal					\$29.50

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
02/26/2021	JAB				\$29.50
Subtotal					\$29.50

# 01289-CSWR, Inc. - Florida

## Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
01/28/2021	LKW				\$76.50
02/01/2021	MAW				\$188.00
02/04/2021	JAB				\$59.00
02/04/2021	LKW				\$76.50
02/08/2021	ANP				\$105.00
02/08/2021	LKW				\$25.50
02/18/2021	JAB				\$59.00
02/26/2021	JAB				\$29.50
<b>Subtotal</b>					<b>\$619.00</b>

Non-Responsive

## Detailed Statement of Account

### Other Invoices

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-015  
Date: 06/08/2021

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD 06/13/21 GL CODE 183.002

PRCD BY Krista GL DATE 5/31/21

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

**APPROVED**

*By Russ Mitten at 3:16 pm, Jun 30, 2021*

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
05/03/2021	GDH				\$245.00
05/07/2021	GDH				\$147.00
05/07/2021	MAW				\$117.50
05/28/2021	JAB				\$59.00
<b>Subtotal</b>					<b>\$568.50</b>

**Non-Responsive**

# Non-Responsive

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
05/03/2021	JAB				\$354.00
05/05/2021	JAB				\$88.50
05/10/2021	JAB				\$88.50
05/14/2021	FSN				\$56.00
05/17/2021	MAW				\$282.00
05/17/2021	GDH				\$196.00
05/17/2021	FSN				\$84.00

05/18/2021	GDH		\$122.50
05/21/2021	GDH		\$24.50
05/27/2021	GDH		\$49.00
<b>Subtotal</b>			<b>\$1,345.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
05/07/2021	MAW				\$164.50
05/26/2021	LKW				\$76.50
05/28/2021	JAB				\$59.00
<b>Subtotal</b>					<b>\$300.00</b>

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
05/03/2021	JAB				\$88.50

05/03/2021	J□R		\$88.50
05/03/2021	FSN		\$84.00
05/11/2021	JAB		\$88.50
05/13/2021	JAB		\$177.00
05/17/2021	JAB		\$147.50
05/18/2021	JAB		\$59.00
05/24/2021	JAB		\$118.00
05/25/2021	JAB		\$147.50
05/28/2021	JAB		\$59.00
<b>Subtotal</b>			<b>\$1,057.50</b>

**Non-Responsive**

**Detailed Statement of Account**

**Non-Responsive**

Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-016  
Date: 07/09/2021

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD	07/15/21	GL CODE	183.002
PRCD BY	Krista	GL DATE	6/30/21

**00992-CSWR, Inc. - Florida**

**APPROVED**  
*By Russ Mitten at 9:34 am, Jul 22, 2021*

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
06/03/2021	GDH				\$122.50
06/10/2021	JAB				\$59.00
06/10/2021	GDH				\$367.50
06/11/2021	GDH				\$269.50

06/14/2021	GDH		\$49.00
06/15/2021	GDH		\$49.00
06/17/2021	GDH		\$49.00
06/30/2021	GDH		\$122.50
06/30/2021	FSN		\$56.00
<b>Subtotal</b>			<b>\$1,144.00</b>

Non-Responsive

# Non-Responsive

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
06/02/2021	JL				\$30.00
06/08/2021	JL				\$15.00
06/09/2021	JL				\$15.00
06/09/2021	GDH				\$49.00
06/10/2021	GDH				\$73.50
06/11/2021	GDH				\$49.00

06/14/2021	GDH		\$49.00
06/30/2021	FSN		\$84.00
<b>Subtotal</b>			<b>\$364.50</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
06/02/2021	LKW				\$51.00
06/16/2021	LKW				153.00
06/17/2021	JAB				\$59.00
06/17/2021	LKW				153.00
06/18/2021	LKW				102.00
06/25/2021	MAW				\$47.00
06/25/2021	LKW				\$51.00
06/30/2021	FSN				\$56.00
<b>Subtotal</b>					<b>\$672.00</b>

**01567-CSWR, Inc. - Florida**

**Neighborhood Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
06/01/2021	JAB				\$29.50
06/01/2021	FSN				\$56.00
06/02/2021	FSN				\$56.00
06/03/2021	MAW				\$117.50
06/18/2021	LKW				\$76.50
06/21/2021	FSN				\$168.00
06/23/2021	FSN				\$56.00
06/29/2021	JAB				\$59.00
06/29/2021	FSN				\$112.00
06/29/2021	LKW				\$51.00
<b>Subtotal</b>					<b>\$781.50</b>

**01624-CSWR, Inc. - Florida**

**Trade □ inds**

Date	Firm Member	Notes	Quantity	Rate	Total
06/29/2021	FSN				\$56.00
06/30/2021	FSN				\$56.00
<b>Subtotal</b>					<b>\$112.00</b>

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
06/28/2021	FSN				\$56.00
06/30/2021	JAB				\$236.00
<b>Subtotal</b>					<b>\$292.00</b>

**Non-Responsive**

**Detailed Statement of Account**

**Non-Responsive**

Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-017  
Date: 08/10/2021

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD	08/20/21	GL CODE	183.002
PRCD BY	Krista	GL DATE	8/10/21

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

**APPROVED**  
*By Russ Mitten at 4:32 pm, Sep 08, 2021*

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
07/01/2021	LKW				\$51.00
07/01/2021	FSN				\$56.00
07/07/2021	LKW				\$127.50
07/07/2021	FSN				\$56.00
07/14/2021	JAB				\$118.00
07/27/2021	GDH				\$343.00
07/27/2021	FSN				\$56.00
					<b>\$807.50</b>

# Non-Responsive

## 01266-CSWR, Inc. - Florida

### Tymber Creek

Date	Firm Member	Notes	Quantity	Rate	Total
07/28/2021	JAB				\$118.00
Subtotal					\$118.00

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm	Notes	Quantity	Rate	Total
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Member			
06/30/2021	LKW		\$51.00
07/01/2021	FSN		\$56.00
07/14/2021	JL		\$105.00
07/14/2021	FSN		\$56.00
07/22/2021	GDH		\$147.00
07/27/2021	GDH		\$147.00
<b>Subtotal</b>			<b>\$562.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
06/30/2021	LKW				\$51.00
07/01/2021	JAB				\$88.50
07/01/2021	LKW				\$153.00

07/08/2021	FSN		\$56.00
07/13/2021	JL		\$375.00
07/13/2021	JL		\$60.00
07/13/2021	JL		\$225.00
07/13/2021	JL		\$30.00
07/14/2021	FSN		\$84.00
07/16/2021	LKW		\$153.00
07/26/2021	FSN		\$56.00
07/27/2021	JAB		\$59.00
07/27/2021	LKW		\$127.50

**Subtotal      \$1,518.00**

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
07/14/2021	FSN				\$56.00
07/26/2021	FSN				\$56.00

07/27/2021	FSN		\$280.00
<b>Subtotal</b>			<b>\$392.00</b>

**01624-CSWR, Inc. - Florida**

**Trade Inds**

Date	Firm Member	Notes	Quantity	Rate	Total
07/01/2021	JAB				\$383.50
07/01/2021	FSN				\$56.00
07/06/2021	JAB				\$88.50
07/06/2021	MAW				\$47.00
07/07/2021	FSN				\$84.00
07/12/2021	MAW				\$235.00
07/23/2021	JAB				\$32.00
07/26/2021	FSN				\$168.00

07/27/2021	ANP		\$52.50
07/27/2021	JAB		\$59.00
07/27/2021	ANP		\$245.00
07/27/2021	GDH		\$49.00
07/27/2021	FSN		\$112.00
07/28/2021	JAB		\$59.00
07/28/2021	GDH		\$147.00
07/28/2021	FSN		\$112.00
07/30/2021	GDH		\$196.00

Subtotal \$2,125.50

## 01625-CSWR, Inc. - Florida

### Sebring Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
07/01/2021	JAB				\$59.00
07/01/2021	FSN				\$56.00
07/08/2021	JAB				\$88.50
07/09/2021	JAB				\$88.50
07/21/2021	JAB				\$177.00
07/23/2021	JAB				\$59.00
07/26/2021	ANP				\$35.00
07/27/2021	JAB				\$177.00
					<b>\$740.00</b>

Non-Responsive

## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.

**APPROVED**

By Russ Mitten at 8:07 pm, Sep 29, 2021



**Beckemeier  
LeMoine Law**

Invoice # 79-018

Date: 09/08/2021

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD 09/13/21 GL CODE 183.002

PRCD BY Krista GL DATE 8/31/21

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

### 00992-CSWR, Inc. - Florida

#### Sunshine Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
08/04/2021	GDH				\$441.00
08/06/2021	GDH				\$245.00
08/09/2021	GDH				\$490.00
08/11/2021	GDH				\$367.50
08/11/2021	JL				\$75.00
08/11/2021	FSN				\$112.00
08/16/2021	GDH				\$196.00
08/16/2021	JL				\$15.00
08/16/2021	JAB				\$88.50
08/16/2021	GDH				\$73.50

08/16/2021	FSN		\$84.00
08/16/2021	J□R		\$88.50
08/16/2021	MAW		\$70.50
08/16/2021	JL		\$30.00
08/17/2021	JAB		\$88.50
08/17/2021	GDH		\$490.00
08/17/2021	JL		\$30.00
08/18/2021	GDH		\$196.00
08/23/2021	JAB		\$59.00
08/23/2021	LKW		\$102.00
08/26/2021	LKW		\$127.50
08/27/2021	LKW		\$102.00
08/30/2021	JAB		\$59.00
08/30/2021	BN		\$43.00
08/31/2021	BN		\$64.50
<b>Subtotal</b>			<b>\$3,738.00</b>

**Non-Responsive**

# Non-Responsive

## 01266-CSWR, Inc. - Florida

### Tymber Creek

Date	Firm Member	Notes	Quantity	Rate	Total
08/11/2021	JAB				\$118.00
08/12/2021	JAB				\$118.00
08/13/2021	JAB				\$88.50
08/14/2021	JAB				\$59.00
08/16/2021	FSN				\$56.00
08/17/2021	KKH				\$279.50
08/17/2021	MAW				\$47.00

08/17/2021	JAB					\$88.50
08/19/2021	JL					\$30.00
08/20/2021	JL					\$30.00
<b>Subtotal</b>						<b>\$914.50</b>

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total	
08/02/2021	GDH				\$98.00	
08/11/2021	FSN				\$56.00	
<b>Subtotal</b>						<b>\$154.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
08/03/2021	LKW				\$127.50

08/03/2021	JL		\$30.00
08/03/2021	JL		\$30.00
08/05/2021	LKW		\$102.00
08/05/2021	JAB		\$59.00
08/05/2021	KKH		\$43.00
08/05/2021	GDH		\$49.00
08/05/2021	JL		\$30.00
08/05/2021	FSN		\$56.00
08/05/2021	J□R		\$59.00
08/05/2021	LKW		\$51.00
08/05/2021	MAW		\$47.00
08/11/2021	LKW		\$178.50
08/11/2021	JL		\$75.00
08/11/2021	FSN		\$56.00
08/12/2021	LKW		\$51.00
08/13/2021	LKW		\$102.00
08/16/2021	JL		\$15.00
08/16/2021	FSN		\$56.00
08/17/2021	JL		\$30.00
08/24/2021	LKW		\$76.50
08/30/2021	JAB		\$59.00

08/30/2021	BN		\$43.00
08/31/2021	BN		\$64.50
<b>Subtotal</b>			<b>\$1,490.00</b>

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
08/02/2021	FSN				\$112.00
08/11/2021	FSN				\$56.00
<b>Subtotal</b>					<b>\$168.00</b>

## 01624-CSWR, Inc. - Florida

### Trade□inds

Date	Firm Member	Notes	Quantity	Rate	Total
08/02/2021	JAB				\$88.50
08/02/2021	JL				\$15.00
08/02/2021	JL				\$45.00
08/11/2021	FSN				\$56.00

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**Subtotal      \$204.50**

## 01625-CSWR, Inc. - Florida

### Sebring Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
08/03/2021	JAB				\$59.00
08/09/2021	MAW				\$282.00
08/09/2021	JAB				\$29.50
08/09/2021	KKH				\$172.00
08/09/2021	FSN				\$84.00
08/10/2021	JL				\$45.00
08/11/2021	MAW				\$70.50
08/11/2021	JL				\$30.00
08/11/2021	JL				\$30.00
08/18/2021	MAW				\$94.00

08/18/2021 JL

[REDACTED]

[REDACTED]

[REDACTED]

\$60.00

**Subtotal**

**\$956.00**

**Non-Responsive**

## Detailed Statement of Account

**Non-Responsive**

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-019  
Date: 10/04/2021

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD	<u>10/19/21</u>	GL CODE	<u>183.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>10/1/21</u>

**00992-CSWR, Inc. - Florida**

**APPROVED**  
*By Russ Mitten at 10:11 am, Oct 29, 2021*

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
09/01/2021	BN				\$86.00
09/03/2021	LKW				\$178.50
09/03/2021	FSN				\$112.00
09/07/2021	JAB				\$59.00
09/07/2021	LKW				\$102.00
09/08/2021	LKW				\$127.50
09/09/2021	LKW				\$102.00
09/09/2021	JAB				\$59.00
09/10/2021	LKW				\$25.50
09/13/2021	LKW				\$76.50
09/15/2021	LKW				\$25.50

09/17/2021	LKW		\$127.50
09/29/2021	LKW		\$255.00
<b>Subtotal</b>			<b>\$1,336.00</b>

**Non-Responsive**



**01266-CSWR, Inc. - Florida**

**Tymber Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
09/24/2021	JL				\$90.00
09/24/2021	JL				\$30.00

09/27/2021	KKH		\$43.00
09/28/2021	JL		\$45.00
09/30/2021	JL		\$30.00
<b>Subtotal</b>			<b>\$238.00</b>

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
09/03/2021	JAB				\$59.00
09/14/2021	FSN				\$56.00
09/15/2021	JAB				\$59.00
09/17/2021	LKW				\$127.50
09/20/2021	JAB				\$59.00
09/21/2021	JAB				\$59.00
09/24/2021	FSN				\$56.00
09/27/2021	LKW				\$51.00
<b>Subtotal</b>					<b>\$526.50</b>

# 01289-CSWR, Inc. - Florida

## Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
09/01/2021	BN				\$64.50
09/03/2021	JAB				\$59.00
09/03/2021	LKW				\$127.50
09/07/2021	LKW				\$102.00
09/09/2021	LKW				\$102.00
09/09/2021	JAB				\$59.00
09/17/2021	JAB				\$59.00
09/17/2021	FSN				\$56.00
09/17/2021	LKW				\$51.00
09/17/2021	MAW				\$47.00
09/17/2021	BN				\$43.00
09/17/2021	JL				\$30.00
09/21/2021	JAB				\$29.50
09/21/2021	LKW				\$51.00
09/27/2021	LKW				\$76.50
					<b>\$957.00</b>

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
09/03/2021	JAB				\$59.00
<b>Subtotal</b>					<b>\$59.00</b>

## 01624-CSWR, Inc. - Florida

### Trade Inds

Date	Firm Member	Notes	Quantity	Rate	Total
09/03/2021	JAB				\$59.00
09/21/2021	JAB				\$59.00
09/24/2021	JL				\$90.00
09/24/2021	JL				\$30.00
09/27/2021	KKH				\$43.00
09/27/2021	LKW				\$51.00
09/27/2021	JL				\$60.00
09/28/2021	JL				\$60.00
09/30/2021	JL				\$30.00

Subtotal \$482.00

## 01625-CSWR, Inc. - Florida

### Sebring Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
09/24/2021	JL				\$90.00
09/24/2021	JL				\$30.00
09/27/2021	KKH				\$43.00
09/28/2021	JL				\$45.00
09/30/2021	JL				\$45.00
<b>Subtotal</b>					<b>\$253.00</b>

Non-Responsive

## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-020  
Date: 11/10/2021

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

**APPROVED**

*By Russ Mitten at 9:05 am, Nov 17, 2021*

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD 11/11/21 GL CODE 183.002

PRCD BY Curtis GL DATE 10/31/21

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities** 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
10/01/2021	LKW				\$102.00
10/05/2021	JAB				\$59.00
10/05/2021	FSN				\$56.00
10/05/2021	BN				\$43.00
10/05/2021	LKW				\$51.00
10/05/2021	MAW				\$47.00
10/06/2021	LKW				\$484.50
10/13/2021	LKW				\$178.50
10/20/2021	LKW				\$153.00
10/21/2021	LKW				\$51.00
10/25/2021	LKW				\$102.00
10/28/2021	LKW				\$127.50
<b>Subtotal</b>					<b>\$1,454.50</b>

# Non-Responsive

## 01266-CSWR, Inc. - Florida

**Tymber Creek** 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
10/01/2021	KKH				\$43.00
10/01/2021	JL				\$45.00
10/05/2021	KKH				\$337.50
10/13/2021	JAB				\$59.00
10/13/2021	JL				\$90.00
<b>Subtotal</b>					<b>\$574.50</b>

## 01286-CSWR, Inc. - Florida

**North Peninsula** 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
10/05/2021	LKW				\$102.00
10/07/2021	JL				\$45.00
10/19/2021	JAB				\$59.00
					<b>\$206.00</b>

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
10/11/2021	JL				\$30.00
10/12/2021	JL				\$225.00
10/12/2021	JL				\$225.00
10/19/2021	JAB				\$59.00
<b>Subtotal</b>					<b>\$539.00</b>

## 01624-CSWR, Inc. - Florida

### Tradewinds

Date	Firm Member	Notes	Quantity	Rate	Total
10/01/2021	JL				\$30.00

10/08/2021	JL		\$30.00
10/11/2021	LKW		\$76.50
10/11/2021	JL		\$45.00
10/12/2021	JAB		\$88.50
10/13/2021	JAB		\$59.00
10/13/2021	JL		\$30.00
10/13/2021	JL		\$45.00
10/13/2021	JL		\$30.00
10/19/2021	JAB		\$59.00
10/25/2021	JL		\$30.00
10/26/2021	JL		\$30.00
<b>Subtotal</b>			<b>\$553.00</b>

## 01625-CSWR, Inc. - Florida

### Sebring Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
10/01/2021	KKH				\$43.00

10/01/2021	JL		\$45.00
10/13/2021	JAB		\$59.00
10/13/2021	JL		\$90.00
<b>Subtotal</b>			<b>\$237.00</b>

## 01767-CSWR, Inc. - Florida

### Rolling Oaks Utilities

Non-Responsive



## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-023  
Date: 02/03/2022

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

DATE RCVD	<u>02/27/22</u>	GL CODE	<u>183.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>2/1/22</u>

**00992-CSWR, Inc. - Florida**

**APPROVED**  
*By Russ Mitten at 7:11 am, Mar 06, 2022*

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
01/11/2022	J□R				\$121.60
01/12/2022	LKW				\$567.00
01/13/2022	LKW				\$486.00
01/14/2022	LKW				\$378.00
01/17/2022	LKW				\$189.00
01/17/2022	J□R				\$60.80
01/17/2022	MAM				\$50.00
01/17/2022	LKW				\$54.00
01/18/2022	JAB				\$60.80
01/19/2022	J□R				\$334.40
01/19/2022	LKW				\$135.00
01/20/2022	JL				\$16.00
01/25/2022	J□R				\$121.60

01/25/2022	LKW		\$810.00
01/25/2022	JL		\$80.00
01/25/2022	JL		\$48.00
01/28/2022	J□R		\$456.00
<b>Subtotal</b>			<b>\$3,968.20</b>

**Non-Responsive**

**01266-CSWR, Inc. - Florida**

**Tymber Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
01/06/2022	JL				\$32.00
01/20/2022	JL				\$16.00
01/24/2022	LKW				\$216.00
					<b>\$264.00</b>

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
01/06/2022	JL				\$32.00
01/17/2022	J□R				\$60.80
01/17/2022	MAM				\$50.00
01/17/2022	LKW				\$54.00
01/20/2022	LKW				\$162.00
01/20/2022	JL				\$16.00
01/25/2022	LKW				\$162.00
				<b>Subtotal</b>	<b>\$536.80</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
01/06/2022	LKW				\$108.00
01/11/2022	LKW				\$405.00
01/12/2022	LKW				\$243.00
01/17/2022	J□R				\$60.80
01/17/2022	MAM				\$50.00
01/17/2022	LKW				\$54.00

01/18/2022	JAB		\$60.80
01/20/2022	JL		\$16.00
01/24/2022	LKW		\$189.00
			\$1,186.60

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
01/18/2022	JAB				\$60.80
01/18/2022	JL				\$48.00
01/18/2022	FSN				\$60.80
01/20/2022	JL				\$16.00
Subtotal					\$185.60

## 01624-CSWR, Inc. - Florida

### Trade inds

Date	Firm Member	Notes	Quantity	Rate	Total
01/06/2022	JL				\$32.00
01/18/2022	JL				\$48.00
01/20/2022	LKW				\$135.00

01/20/2022	JL		\$48.00
01/20/2022	JL		\$32.00
01/21/2022	LKW		\$135.00
01/27/2022	JAB		\$60.80
01/28/2022	JAB		\$395.20
01/28/2022	LKW		\$540.00
01/31/2022	ANP		\$594.00
			<b>\$2,020.00</b>

## 01625-CSWR, Inc. - Florida

### Sebring Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
01/06/2022	JL				\$32.00
01/20/2022	JL				\$16.00
01/21/2022	MAM				\$75.00
					<b>\$123.00</b>

## 01767-CSWR, Inc. - Florida

### Rolling Oaks Utilities

Date	Firm	Notes	Quantity	Rate	Total
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**Non-Responsive**



**Detailed Statement of Account**

**Non-Responsive**



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.





**Beckemeier  
LeMoine Law**

Invoice # 79-024  
Date: 03/02/2022

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD 03/15/22 GL CODE 183.002  
PRCD BY Krista GL DATE 3/1/22

CSWR, Inc. - Florida  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**APPROVED**

*By Russ Mitten at 3:45 pm, Apr 25, 2022*

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
02/01/2022	LKW				\$162.00
02/01/2022	FSN				\$91.20
02/01/2022	JL				\$32.00
02/04/2022	LKW				\$216.00
02/10/2022	LKW				\$108.00
02/11/2022	JAB				\$60.80
02/14/2022	LKW				\$189.00
02/17/2022	LKW				\$108.00
02/21/2022	LKW				\$216.00
02/25/2022	JL				\$32.00
02/25/2022	LKW				\$108.00

Subtotal \$1,323.00

Non-Responsive

### 01266-CSWR, Inc. - Florida

#### Tymer Creek

Date	Firm Member	Notes	Quantity	Rate	Total
02/01/2022	ANP				\$162.00
02/01/2022	LKW				\$108.00
02/01/2022	JL				\$48.00
02/01/2022	JL				\$240.00
02/01/2022	JL				\$32.00
02/02/2022	JL				\$48.00
02/02/2022	JL				\$64.00
02/02/2022	JL				\$240.00
02/04/2022	MAM				\$25.00

02/04/2022	JAB		\$60.80
02/07/2022	MAM		\$475.00
02/07/2022	LKW		\$135.00
02/08/2022	MAM		\$350.00
02/15/2022	MAM		\$50.00
02/16/2022	MAM		\$75.00
02/16/2022	JAB		\$60.80
02/16/2022	JL		\$64.00
02/16/2022	FSN		\$60.80
02/17/2022	MAM		\$25.00
02/17/2022	JL		\$64.00
02/24/2022	JAB		\$364.80
02/24/2022	MAM		\$50.00
02/25/2022	MAM		\$25.00
02/25/2022	JAB		\$60.80
<b>Subtotal</b>			<b>\$2,888.00</b>

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
02/08/2022	JAB				\$91.20
02/08/2022	LKW				\$108.00
02/08/2022	JL				\$64.00
02/10/2022	LKW				\$243.00
02/10/2022	JL				\$240.00
02/14/2022	LKW				\$189.00
02/21/2022	LKW				\$189.00
02/24/2022	JL				\$64.00
02/24/2022	LKW				\$81.00
02/25/2022	JL				\$64.00
<b>Subtotal</b>					<b>\$1,333.20</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
02/01/2022	MAM				\$450.00
02/01/2022	JAB				\$60.80

02/01/2022	LKW		\$108.00
02/01/2022	FSN		\$91.20
02/02/2022	MAM		\$750.00
02/04/2022	LKW		\$81.00
02/15/2022	MAM		\$75.00
02/16/2022	MAM		\$650.00
02/23/2022	MAM		\$150.00
02/25/2022	MAM		\$75.00
02/28/2022	MAM		\$50.00
<b>Subtotal</b>			<b>\$2,541.00</b>

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
02/01/2022	FSN				\$91.20
02/03/2022	FSN				\$608.00

02/03/2022	JL		\$64.00
02/04/2022	FSN		\$273.60
02/04/2022	JL		\$64.00
<b>Subtotal</b>			<b>\$1,100.80</b>

## 01624-CSWR, Inc. - Florida

### Tradewinds

Date	Firm Member	Notes	Quantity	Rate	Total
02/01/2022	JAB				\$60.80
02/01/2022	LKW				\$108.00
02/02/2022	JAB				\$91.20
02/02/2022	LKW				\$216.00
02/04/2022	LKW				\$432.00
02/09/2022	LKW				\$162.00
02/14/2022	LKW				\$162.00
02/16/2022	LKW				\$162.00
02/24/2022	JL				\$48.00
02/25/2022	JL				\$48.00
02/28/2022	LKW				\$216.00
<b>Subtotal</b>					<b>\$1,706.00</b>

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
02/28/2022	JAB				\$121.60
02/28/2022	MAM				\$25.00
					<b>\$146.60</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**

**Detailed Statement of Account**

**Non-Responsive**

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-025  
Date: 04/11/2022

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

DATE RCVD 05/16/22 GL CODE 183.002

PRCD BY Krista GL DATE 5/1/22

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

**APPROVED**

*By Russ Mitten at 3:42 pm, May 19, 2022*

Date	Firm Member	Notes	Quantity	Rate	Total
03/02/2022	LKW				\$135.00
03/03/2022	JAB				\$60.80
03/03/2022	JL				\$16.00
03/03/2022	JL				\$32.00
03/04/2022	JL				\$16.00
03/07/2022	JAB				\$121.60
03/07/2022	J□R				\$1,064.00
03/07/2022	LKW				\$351.00
03/08/2022	LKW				\$135.00
03/09/2022	LKW				\$108.00
03/10/2022	LKW				\$108.00
03/11/2022	JAB				\$243.20

03/11/2022	LKW	\$81.00
03/11/2022	J□R	\$152.00
03/11/2022	JL	\$48.00
03/12/2022	J□R	\$668.80
03/14/2022	JAB	\$60.80
03/14/2022	LKW	\$135.00
03/16/2022	LKW	\$135.00
03/17/2022	LKW	\$189.00
03/18/2022	J□R	\$182.40
03/21/2022	JAB	\$121.60
03/21/2022	JL	\$48.00
03/23/2022	LKW	\$756.00
03/24/2022	LKW	\$675.00
03/24/2022	J□R	\$152.00
03/25/2022	JL	\$16.00
03/29/2022	LKW	\$108.00
03/30/2022	JAB	\$121.60
03/31/2022	JAB	\$91.20
03/31/2022	J□R	\$1,884.80
	<b>Subtotal</b>	<b>\$8,016.80</b>

# Non-Responsive

## 01266-CSWR, Inc. - Florida

### Tymber Creek

Date	Firm Member	Notes	Quantity	Rate	Total
03/03/2022	JAB				\$152.00
03/03/2022	MAM				\$75.00
03/03/2022	LKW				\$81.00
03/07/2022	JAB				\$182.40
03/07/2022	MAM				\$450.00
03/08/2022	JAB				\$60.80
03/10/2022	JAB				\$60.80
03/10/2022	MAM				\$25.00
03/10/2022	JL				\$64.00



Subtotal \$1,151.00

## 01286-CSWR, Inc. - Florida

### North Peninsula

Date	Firm Member	Notes	Quantity	Rate	Total
03/01/2022	JAB				\$152.00
03/02/2022	JAB				\$152.00
03/03/2022	LKW				\$162.00
03/04/2022	JAB				\$243.20
03/04/2022	JL				\$16.00
03/07/2022	JAB				\$91.20
03/10/2022	LKW				\$162.00
03/11/2022	JAB				\$212.80
03/11/2022	LKW				\$81.00
03/11/2022	JL				\$16.00
03/14/2022	JAB				\$60.80
03/14/2022	LKW				\$135.00

03/16/2022	JL		\$64.00
03/16/2022	LKW		\$81.00
03/16/2022	LKW		\$108.00
03/18/2022	LKW		\$108.00
03/23/2022	LKW		\$162.00
<b>Subtotal</b>			<b>\$2,007.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
03/01/2022	MAM				\$250.00
03/02/2022	MAM				\$100.00
03/04/2022	JL				\$16.00
03/07/2022	MAM				\$50.00
03/10/2022	JAB				\$60.80
03/10/2022	JL				\$32.00
03/11/2022	JAB				\$152.00
03/11/2022	MAM				\$100.00

03/14/2022	JAB		\$121.60
03/21/2022	MAM		\$50.00
03/24/2022	MAM		\$50.00
03/29/2022	MAM		\$800.00
03/29/2022	JL		\$32.00
03/29/2022	JL		\$16.00
03/29/2022	JL		\$32.00
03/29/2022	FSN		\$152.00
03/30/2022	JL		\$32.00
03/30/2022	JL		\$16.00
03/31/2022	JL		\$80.00
03/31/2022	JL		\$16.00
03/31/2022	JL		\$16.00
03/31/2022	MAM		\$425.00
03/31/2022	JL		\$32.00
03/31/2022	JL		\$64.00

**Subtotal      \$2,695.40**

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
03/03/2022	FSN				\$60.80
03/04/2022	JL				\$16.00
03/16/2022	JL				\$64.00
03/16/2022	FSN				\$820.80
03/17/2022	FSN				\$182.40
03/21/2022	JL				\$112.00
03/21/2022	FSN				\$182.40
					<b>\$1,438.40</b>

## 01624-CSWR, Inc. - Florida

### Trade inds

Date	Firm Member	Notes	Quantity	Rate	Total
03/03/2022	LKW				\$108.00
03/04/2022	JL				\$32.00

03/09/2022	LKW		\$216.00
03/11/2022	LKW		\$81.00
03/15/2022	LKW		\$162.00
03/23/2022	LKW		\$297.00
03/31/2022	LKW		\$162.00
<b>Subtotal</b>			<b>\$1,058.00</b>

## 01625-CSWR, Inc. - Florida

### Sebring Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
03/01/2022	MAM				\$25.00
03/01/2022	JAB				\$91.20
					<b>\$116.20</b>

## 01767-CSWR, Inc. - Florida

### Rolling Oaks Utilities

Non-Responsive

## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**APPROVED** Invoice # 79-026  
By Russ Mitten at 2:03 pm, Aug 01, 2022

DATE RCVD 07/29/22 GL CODE See Below  
PRCD BY Krista GL DATE 6/8/22

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities** 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
03/04/2022	JAB				\$60.80
03/04/2022	BNG				\$46.00
03/04/2022	FSN				\$60.80
03/04/2022	JL				\$32.00
03/04/2022	MAM				\$50.00
03/04/2022	LKW				\$54.00
04/01/2022	JAB				\$212.80
04/01/2022	LKW				\$351.00
04/01/2022	J□R				\$547.20
04/04/2022	LKW				\$378.00
04/04/2022	JAB				\$121.60
04/04/2022	J□R				\$121.60
04/06/2022	JL				\$32.00

04/06/2022	LKW		\$270.00
04/07/2022	JAB		\$60.80
04/07/2022	J□R		\$425.60
04/07/2022	LKW		\$135.00
04/08/2022	J□R		\$516.80
04/08/2022	JAB		\$273.60
04/08/2022	LKW		\$810.00
04/11/2022	LKW		\$540.00
04/12/2022	JAB		\$60.80
04/12/2022	LKW		\$324.00
04/13/2022	JAB		\$91.20
04/13/2022	LKW		\$621.00
04/14/2022	JAB		\$91.20
04/14/2022	LKW		\$351.00
04/14/2022	J□R		\$152.00
04/15/2022	JAB		\$91.20
04/15/2022	LKW		\$216.00
04/18/2022	JAB		\$60.80

04/18/2022	LKW		\$324.00
04/18/2022	J□R		\$91.20
04/19/2022	LKW		\$135.00
04/19/2022	JL		\$32.00
04/19/2022	J□R		\$91.20
04/20/2022	LKW		\$162.00
04/20/2022	JL		\$32.00
04/21/2022	J□R		\$121.60
04/25/2022	J□R		\$790.40
04/25/2022	LKW		\$54.00
04/26/2022	LKW		\$135.00
04/26/2022	JL		\$48.00
04/26/2022	J□R		\$334.40
04/27/2022	LKW		\$81.00
04/27/2022	J□R		\$425.60
04/28/2022	J□R		\$334.40
04/28/2022	LKW		\$135.00
04/28/2022	JL		\$64.00
04/29/2022	LKW		\$297.00

**Subtotal      \$10,846.60**

# Non-Responsive

## 01266-CSWR, Inc. - Florida

Tymber Creek [183.002](#)

Date	Firm Member	Notes	Quantity	Rate	Total
04/18/2022	JAB				\$152.00
04/18/2022	MAM				\$425.00
04/21/2022	MAM				\$450.00
04/22/2022	MAM				\$450.00
04/25/2022	MAM				\$275.00
04/25/2022	JAB				\$30.40
04/27/2022	MAM				\$200.00
04/28/2022	MAM				\$425.00

04/28/2022	JAB		\$91.20
04/28/2022	JL		\$48.00
<b>Subtotal</b>			<b>\$2,546.60</b>

## 01286-CSWR, Inc. - Florida

North Peninsula 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
03/04/2022	JAB				\$60.80
03/04/2022	BNG				\$46.00
03/04/2022	FSN				\$60.80
03/04/2022	JL				\$32.00
03/04/2022	MAM				\$50.00
03/04/2022	LKW				\$54.00
04/01/2022	LKW				\$270.00
04/05/2022	LKW				\$270.00
04/11/2022	LKW				\$162.00
04/12/2022	JAB				\$60.80
04/12/2022	LKW				\$351.00
04/13/2022	LKW				\$189.00
04/15/2022	LKW				\$162.00
04/19/2022	JAB				\$60.80
04/20/2022	LKW				\$189.00

04/25/2022	JAB		\$91.20
04/25/2022	FSN		\$91.20
04/29/2022	LKW		\$162.00
<b>Subtotal</b>			<b>\$2,362.60</b>

## 01289-CSWR, Inc. - Florida

**Aquarina Utilities**      105.003

Date	Firm Member	Notes	Quantity	Rate	Total
03/04/2022	JAB				\$60.80
03/04/2022	BNG				\$46.00
03/04/2022	FSN				\$60.80
03/04/2022	JL				\$32.00
03/04/2022	MAM				\$50.00
03/04/2022	LKW				\$54.00
04/01/2022	MAM				\$50.00
04/07/2022	MAM				\$300.00
04/07/2022	JAB				\$91.20
04/08/2022	MAM				\$25.00
04/11/2022	JAB				\$60.80
04/12/2022	JAB				\$60.80

04/12/2022	MAM		\$75.00
04/13/2022	MAM		\$1,200.00
04/13/2022	JAB		\$91.20
04/13/2022	JL		\$64.00
04/14/2022	MAM		\$325.00
04/15/2022	MAM		\$450.00
04/18/2022	MAM		\$375.00
04/19/2022	MAM		\$200.00
04/21/2022	MAM		\$50.00
04/25/2022	MAM		\$300.00
04/25/2022	JL		\$64.00
04/26/2022	MAM		\$750.00
04/26/2022	JL		\$48.00
04/27/2022	MAM		\$475.00
04/27/2022	JL		\$32.00
04/28/2022	MAM		\$200.00

Subtotal \$5,590.60

### 01567-CSWR, Inc. - Florida

#### Neighborhood Utilities 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
04/19/2022	JAB				\$60.80
04/20/2022	KKH				\$69.00
04/20/2022	JL				\$16.00
04/20/2022	FSN				\$91.20
					<b>\$237.00</b>

### 01624-CSWR, Inc. - Florida

#### Tradewinds 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
04/06/2022	LKW				\$162.00
04/14/2022	LKW				\$540.00
04/22/2022	LKW				\$108.00
04/26/2022	LKW				\$135.00
04/27/2022	LKW				\$108.00
04/27/2022	JL				\$64.00

04/28/2022	LKW	[REDACTED]	\$54.00
04/28/2022	JL	[REDACTED]	\$48.00
04/29/2022	LKW	[REDACTED]	\$54.00
<b>Subtotal</b>			<b>\$1,273.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**      183.002

**Non-Responsive**



Non-Responsive



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-027  
Date: 06/08/2022

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD	<u>07/29/22</u>	GL CODE	<u>See Below</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>6/8/22</u>

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**APPROVED**

*By Russ Mitten at 1:58 pm, Aug 01, 2022*

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

**105.003**

**Services**

Date	Firm Member	Notes	Quantity	Rate	Total
05/02/2022	J□R				\$152.00
05/02/2022	LKW				\$324.00
05/03/2022	JL				\$48.00
05/04/2022	LKW				\$540.00
05/04/2022	JL				\$208.00
05/09/2022	JL				\$64.00
05/09/2022	LKW				\$270.00
05/10/2022	JL				\$32.00
05/11/2022	LKW				\$432.00
05/12/2022	JAB				\$152.00

05/12/2022	LKW	\$648.00
05/12/2022	J□R	\$547.20
05/13/2022	JAB	\$91.20
05/13/2022	LKW	\$675.00
05/13/2022	JL	\$288.00
05/13/2022	J□R	\$760.00
05/16/2022	J□R	\$942.40
05/16/2022	LKW	\$810.00
05/16/2022	JL	\$240.00
05/17/2022	JAB	\$212.80
05/17/2022	J□R	\$1,641.60
05/17/2022	LKW	\$324.00
05/18/2022	JAB	\$334.40
05/18/2022	LKW	\$810.00
05/18/2022	JL	\$80.00
05/18/2022	J□R	\$334.40
05/19/2022	JAB	\$91.20

05/19/2022	LKW		\$675.00
05/19/2022	JL		\$240.00
05/19/2022	J□R		\$820.80
05/20/2022	J□R		\$1,824.00
05/20/2022	LKW		\$1,485.00
05/23/2022	LKW		\$1,080.00
05/23/2022	J□R		\$334.40
05/23/2022	JL		\$560.00
05/24/2022	JL		\$192.00
05/24/2022	JAB		\$91.20
05/24/2022	LKW		\$675.00
05/24/2022	J□R		\$304.00
05/25/2022	LKW		\$378.00
05/25/2022	JL		\$64.00
05/25/2022	J□R		\$334.40

**Services Subtotal      \$20,110.00**

**Expenses**

Date	Firm Member	Notes	Quantity	Rate	Total

Subtotal      \$20,153.00

## 01266-CSWR, Inc. - Florida

**Tymer Creek      183.002**

Date	Firm Member	Notes	Quantity	Rate	Total
05/05/2022	MAM				\$100.00
05/05/2022	JL		\$16.00		
05/06/2022	MAM		\$50.00		
05/06/2022	JL		\$32.00		
05/24/2022	MAM		\$500.00		
					<b>\$698.00</b>

## 01286-CSWR, Inc. - Florida

**North Peninsula      105.003**

### Services

Date	Firm Member	Notes	Quantity	Rate	Total
05/02/2022	LKW				\$621.00
05/03/2022	LKW		\$351.00		

05/03/2022	JL		\$16.00
05/04/2022	LKW		\$432.00
05/11/2022	JAB		\$60.80
05/11/2022	LKW		\$1,026.00
05/12/2022	JAB		\$121.60
05/12/2022	LKW		\$540.00
05/13/2022	LKW		\$405.00
05/17/2022	JAB		\$91.20
05/18/2022	JAB		\$273.60
05/18/2022	LKW		\$135.00
05/19/2022	JAB		\$152.00
05/19/2022	LKW		\$81.00
05/20/2022	LKW		\$324.00
05/23/2022	JAB		\$60.80
05/23/2022	LKW		\$1,080.00
05/24/2022	JL		\$32.00
05/24/2022	LKW		\$1,350.00
05/25/2022	LKW		\$1,404.00
05/25/2022	JL		\$48.00
05/26/2022	JAB		\$91.20

05/26/2022	LKW		\$972.00
05/26/2022	JL		\$160.00
05/27/2022	LKW		\$270.00
<b>Services Subtotal</b>			<b>\$10,098.20</b>

**Expenses**

Date	Firm Member	Notes	Quantity	Rate	Total
[Redacted Expense Data]					

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

**105.003**

**Services**

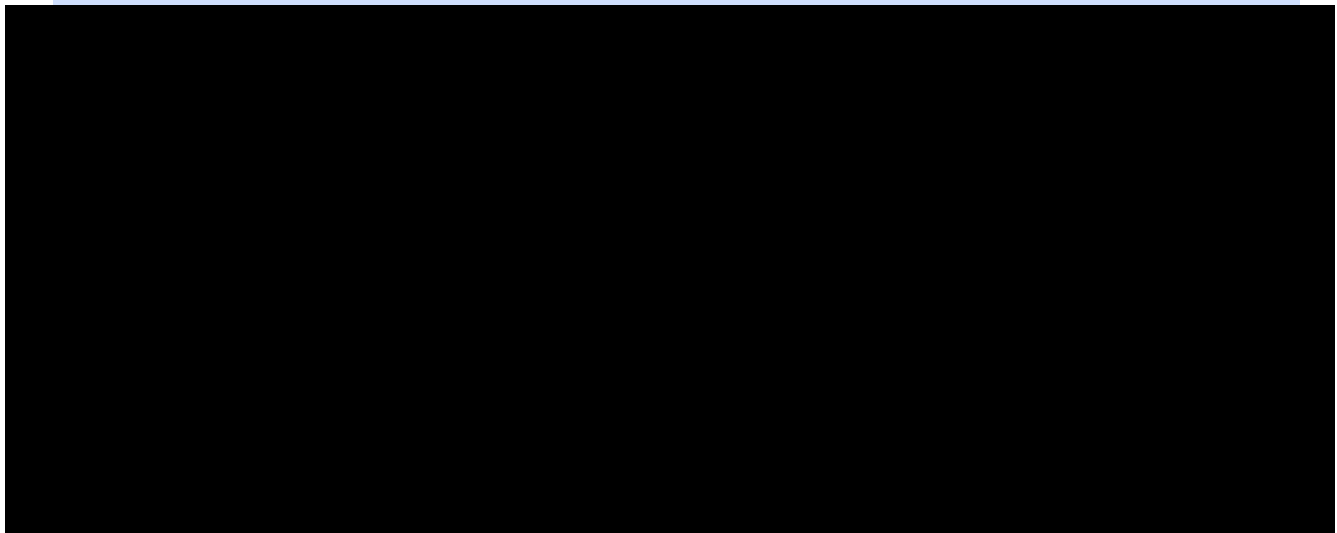
Date	Firm Member	Notes	Quantity	Rate	Total
05/02/2022	MAM				\$100.00
05/04/2022	JAB				\$121.60
05/04/2022	MAM				\$775.00

05/04/2022	LKW		\$108.00
05/05/2022	MAM		\$750.00
05/06/2022	MAM		\$100.00
05/09/2022	MAM		\$600.00
05/10/2022	MAM		\$175.00
05/10/2022	JL		\$16.00
05/11/2022	MAM		\$425.00
05/11/2022	KKH		\$184.00
05/12/2022	MAM		\$500.00
05/12/2022	JAB		\$121.60
05/12/2022	KKH		\$184.00
05/13/2022	MAM		\$675.00
05/13/2022	JL		\$80.00
05/16/2022	MAM		\$675.00
05/16/2022	JAB		\$152.00
05/16/2022	JL		\$48.00
05/17/2022	MAM		\$100.00

05/19/2022	JAB		\$60.80
05/19/2022	MAM		\$100.00
05/20/2022	MAM		\$375.00
05/23/2022	MAM		\$75.00
<b>Services Subtotal</b>			<b>\$6,501.00</b>

**Expenses**

Date	Firm Member	Notes	Quantity	Rate	Total
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**01567-CSWR, Inc. - Florida**

**Neighborhood Utilities** **183.002**

Date	Firm Member	Notes	Quantity	Rate	Total
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05/13/2022	JAB		\$91.20
05/13/2022	FSN		\$91.20
05/17/2022	JAB		\$91.20
05/17/2022	JL		\$64.00
05/17/2022	FSN		\$395.20
05/18/2022	JAB		\$60.80
05/18/2022	FSN		\$60.80
05/19/2022	JAB		\$60.80
05/19/2022	FSN		\$60.80
05/20/2022	JAB		\$60.80
05/20/2022	FSN		\$152.00
05/27/2022	JAB		\$91.20
05/27/2022	JL		\$80.00
05/27/2022	FSN		\$60.80
05/31/2022	JAB		\$60.80
05/31/2022	FSN		\$608.00

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Subtotal      \$2,089.60

**01624-CSWR, Inc. - Florida**

**Tradewinds                      183.002**

Date	Firm Member	Notes	Quantity	Rate	Total
05/06/2022	LKW				\$216.00
Subtotal					\$216.00

**01625-CSWR, Inc. - Florida**

**Sebring Ridge                      183.002**

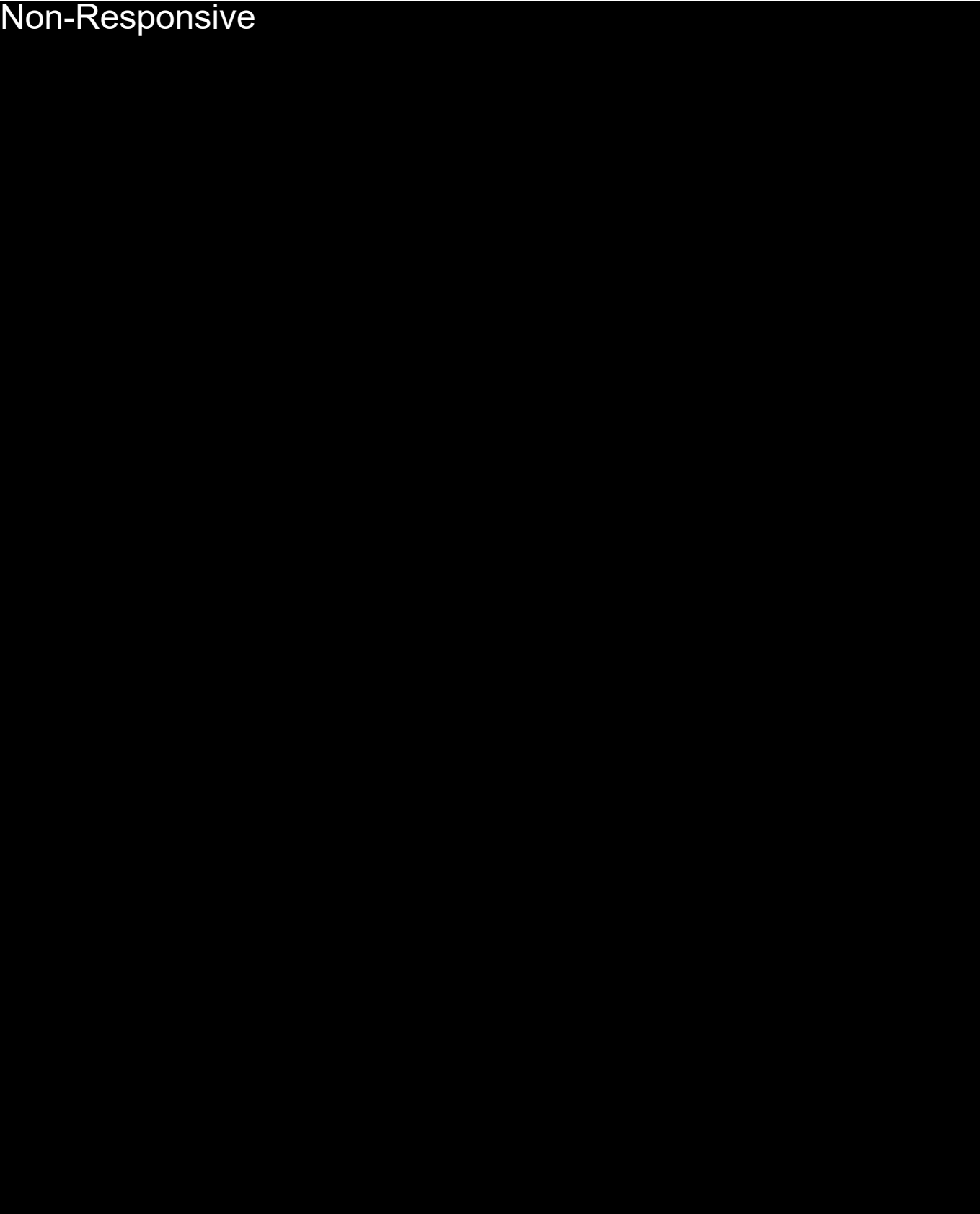
Date	Firm Member	Notes	Quantity	Rate	Total
05/31/2022	MAM				\$475.00
05/31/2022	JAB				\$60.80
Subtotal					\$535.80

**01767-CSWR, Inc. - Florida**

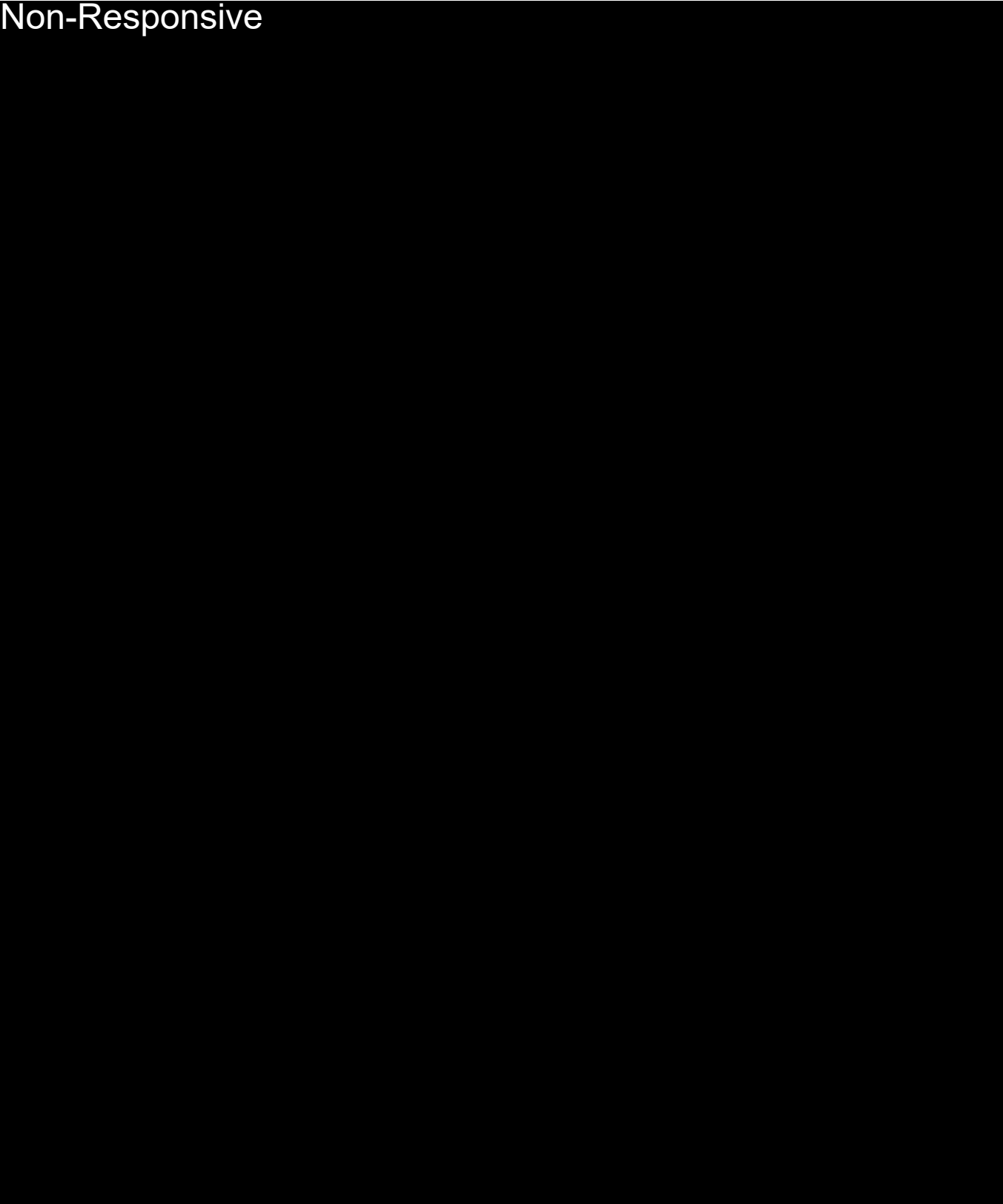
**Rolling Oaks Utilities              183.002**

**Non-Responsive**

Non-Responsive



Non-Responsive



Non-Responsive

## Detailed Statement of Account

Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-028  
Date: 07/06/2022

**APPROVED**  
*By Russ Mitten at 1:48 pm, Aug 01, 2022*

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD 07/08/22 GL CODE See Below  
PRCD BY Yvette GL DATE 06.30.22

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**105.003**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
06/02/2022	LKW				\$27.00
06/02/2022	JL				\$32.00
06/06/2022	LKW				\$81.00
06/07/2022	JAB				\$60.80
06/08/2022	JL				\$32.00
06/08/2022	LKW				\$81.00
06/09/2022	JAB				\$91.20
06/10/2022	JAB				\$60.80
06/13/2022	LKW				\$189.00
06/13/2022	JL				\$48.00
06/15/2022	LKW				\$243.00

06/21/2022	JAB		\$91.20
06/21/2022	LKW		\$54.00
06/22/2022	JL		\$32.00
06/22/2022	LKW		\$54.00
<b>Subtotal</b>			<b>\$1,177.00</b>

**Non-Responsive**

**01266-CSWR, Inc. - Florida**

183.002

**Tymber Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
06/03/2022	MAM				\$75.00
06/06/2022	MAM				\$275.00
06/07/2022	MAM				\$125.00
<b>Subtotal</b>					<b>\$475.00</b>

## 01286-CSWR, Inc. - Florida

### North Peninsula

105.003

Date	Firm Member	Notes	Quantity	Rate	Total
05/31/2022	LKW				\$27.00
06/06/2022	LKW				\$108.00
06/07/2022	JAB				\$60.80
06/10/2022	JAB				\$60.80
06/14/2022	LKW				\$189.00
06/21/2022	JAB				\$91.20
06/21/2022	LKW				\$162.00
06/23/2022	LKW				\$54.00
06/24/2022	LKW				\$81.00
06/29/2022	JAB				\$91.20
06/29/2022	LKW				\$216.00
<b>Subtotal</b>					<b>\$1,141.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

105.003

Date	Firm Member	Notes	Quantity	Rate	Total
06/07/2022	MAM				\$75.00

06/10/2022	JAB		\$60.80
06/20/2022	MAM		\$50.00
06/21/2022	MAM		\$425.00
06/21/2022	JAB		\$121.60
06/22/2022	JAB		\$60.80
06/24/2022	MAM		\$100.00
06/28/2022	MAM		\$25.00
<b>Subtotal</b>			<b>\$918.20</b>

## 01567-CSWR, Inc. - Florida

183.002

### Neighborhood Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
06/01/2022	JL				\$64.00
06/07/2022	FSN				\$60.80
06/14/2022	JAB				\$60.80
<b>Subtotal</b>					<b>\$185.60</b>

## 01624-CSWR, Inc. - Florida

Trade  inds

183.002

Date	Firm Member	Notes	Quantity	Rate	Total
06/03/2022	LKW				\$351.00
06/07/2022	LKW				\$351.00
06/07/2022	JL				\$96.00
06/10/2022	LKW				\$216.00
06/20/2022	LKW				\$216.00
					<b>\$1,230.00</b>

## 01625-CSWR, Inc. - Florida

Sebring Ridge

183.002

Date	Firm Member	Notes	Quantity	Rate	Total
06/01/2022	MAM				\$525.00
06/01/2022	JL				\$16.00
06/01/2022	JL				\$320.00
06/03/2022	JL				\$48.00
					<b>\$909.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**183.002**

**Non-Responsive**



## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.

**APPROVED**

By Russ Mitten at 2:35 pm, Jan 29, 2023

Voice # 79-031

Date: 10/03/2022



**Beckemeier  
LeMoine Law**

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD 10/27/22 GL CODE See Below  
PRCD BY Yvette GL DATE 10.03.22

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

105.003

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
09/07/2022	JL				\$16.00
09/15/2022	LKW				\$108.00
09/26/2022	LKW				\$54.00
09/28/2022	LKW				\$675.00
Subtotal					<b>\$853.00</b>

**01266-CSWR, Inc. - Florida**

**Tymber Creek**

183.002

Date	Firm Member	Notes	Quantity	Rate	Total
09/01/2022	JAB				\$182.40
09/01/2022	MAM				\$150.00

09/02/2022	MAM		\$75.00
09/13/2022	MAM		\$50.00
09/13/2022	JL		\$48.00
09/14/2022	MAM		\$225.00
09/15/2022	MAM		\$250.00
09/23/2022	MAM		\$175.00
09/26/2022	MAM		\$325.00

**Subtotal      \$1,480.40**

**01286-CSWR, Inc. - Florida**

**North Peninsula      105.003**

Date	Firm Member	Notes	Quantity	Rate	Total
09/07/2022	JL				\$16.00
					<b>\$16.00</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

105.003

Date	Firm Member	Notes	Quantity	Rate	Total
09/07/2022	JL				\$16.00
					\$16.00

**01567-CSWR, Inc. - Florida**

**Neighborhood Utilities**

183.002

Date	Firm Member	Notes	Quantity	Rate	Total
09/07/2022	FSN				\$91.20
09/13/2022	FSN				\$60.80
09/14/2022	FSN				\$91.20
09/15/2022	FSN				\$1,246.40
09/16/2022	FSN				\$334.40
09/21/2022	JL				\$48.00
09/22/2022	FSN				\$60.80

09/23/2022	FSN					\$668.80
09/27/2022	FSN					\$608.00
<b>Subtotal</b>						<b>\$3,209.60</b>

### 01624-CSWR, Inc. - Florida

Trade  inds 183.002

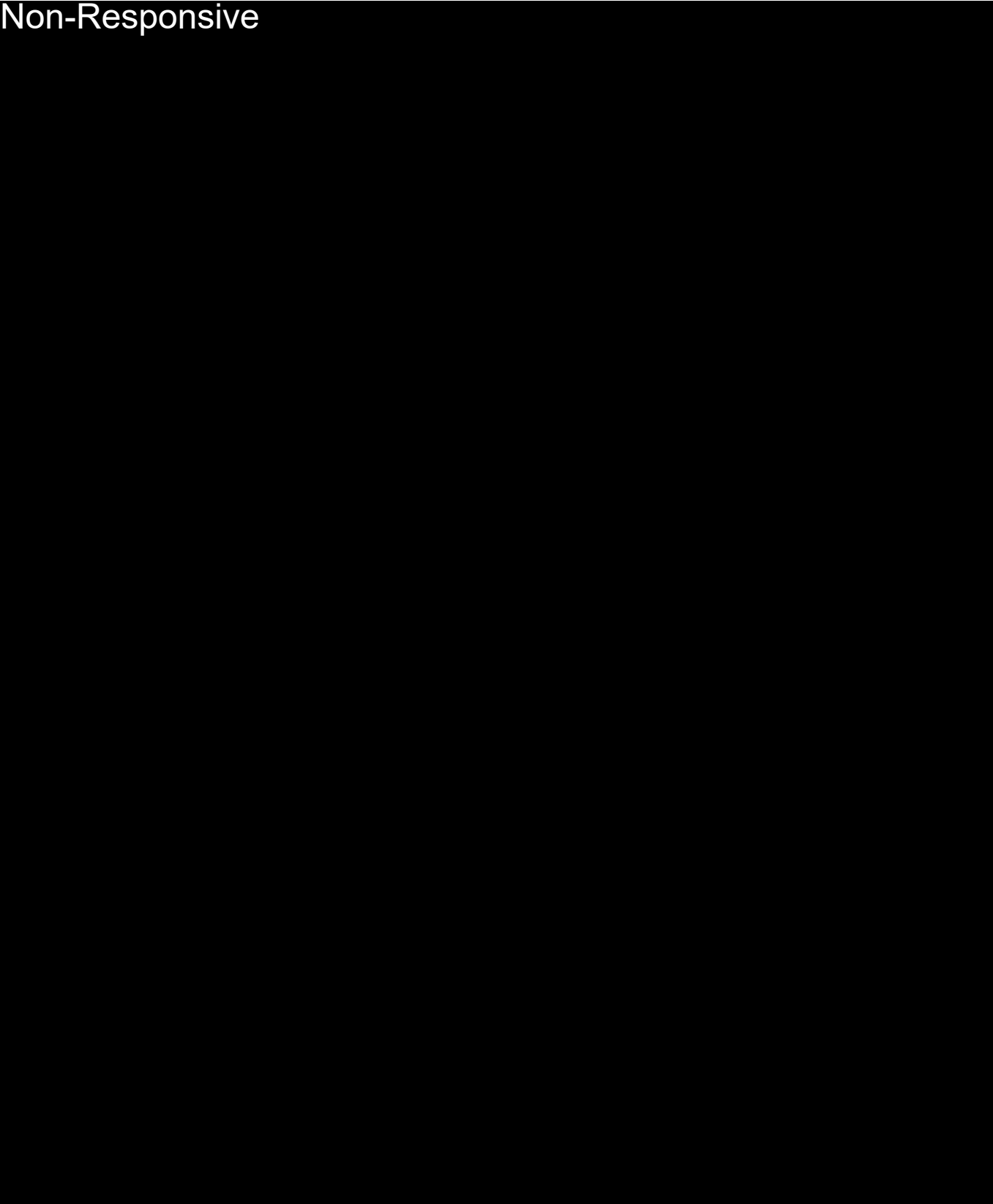
Date	Firm Member	Notes	Quantity	Rate	Total
09/01/2022	JAB				\$152.00
09/01/2022	LKW				\$152.00
09/07/2022	LKW				\$108.00
09/21/2022	LKW				\$54.00
09/30/2022	LKW				\$135.00
<b>\$601.00</b>					

### 01767-CSWR, Inc. - Florida

Rolling Oaks Utilities 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
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Non-Responsive



Non-Responsive



**02094-CSWR, Inc. - Florida**

183.002

**Sun River Utilities North Charlotte Waterorks**

Non-Responsive



Non-Responsive

02143-CSWR, Inc. - Florida

183.002

T□CB, Inc.

Date	Firm Member	Notes	Quantity	Rate	Total
09/15/2022	ANP				\$36.00
09/15/2022	J□R				\$638.40
09/15/2022	JAB				\$91.20
09/23/2022	JAB				\$121.60
09/29/2022	JAB				\$152.00
09/30/2022	LKW				\$135.00
09/30/2022	FSN				\$91.20

**Subtotal**      **\$1,265.40**

**Non-Responsive**

## **Detailed Statement of Account**

**Non-Responsive**

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.

**APPROVED**

By Russ Mitten at 9:29 am, Mar 15, 2023



**Beckemeier  
LeMoine Law**

Invoice # 79-039

Date: 01/04/2023

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD 01/22/23 GL CODE See Below

PRCD BY Heather Tulk GL DATE 1.1.23

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

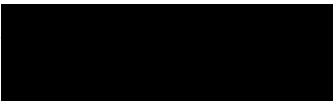
**Sunshine Utilities 105.003**

Date	Firm Member	Notes	Quantity	Rate	Total
12/07/2022	JAB				\$60.80
12/08/2022	JAB				\$60.80
12/08/2022	LKW				\$27.00
<b>Subtotal</b>					<b>\$148.60</b>

**01266-CSWR, Inc. - Florida**

**Tymber Creek 183.002**

Date	Firm Member	Notes	Quantity	Rate	Total
12/01/2022	MAM				\$50.00
12/12/2022	JAB				\$60.80
12/12/2022	MAM				\$50.00



Subtotal \$160.80

### 01286-CSWR, Inc. - Florida

North Peninsula 105.003

Date	Firm Member	Notes	Quantity	Rate	Total
12/07/2022	JAB				\$60.80
12/08/2022	JAB				\$60.80
12/08/2022	LKW				\$27.00
					<b>\$148.60</b>

### 01289-CSWR, Inc. - Florida

Aquarina Utilities 105.003

Date	Firm Member	Notes	Quantity	Rate	Total
12/07/2022	JAB				\$60.80
12/08/2022	JAB				\$60.80
12/08/2022	JL				\$48.00
					<b>\$169.60</b>

## 01567-CSWR, Inc. - Florida

Neighborhood Utilities 105.003

Date	Firm Member	Notes	Quantity	Rate	Total
12/02/2022	FSN				\$121.60
12/07/2022	JAB				\$60.80
12/07/2022	FSN				\$60.80
12/08/2022	JAB				\$60.80
12/13/2022	FSN				\$91.20
12/14/2022	FSN				\$60.80
12/19/2022	FSN				\$60.80
					<b>\$516.80</b>

## 01624-CSWR, Inc. - Florida

Trade Inds 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
12/07/2022	KKH				\$115.00

12/09/2022	KKH		\$115.00
12/12/2022	KKH		\$69.00
<b>Subtotal</b>			<b>\$299.00</b>

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**                      183.002

Date	Firm Member	Notes	Quantity	Rate	Total
12/05/2022	JL				\$32.00
12/07/2022	KKH				\$115.00
12/09/2022	KKH				\$92.00
<b>Subtotal</b>					<b>\$239.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**                      105.003

**Non-Responsive**

Non-Responsive

**02094-CSWR, Inc. - Florida**

**183.002**

**Sun River Utilities North Charlotte Waterworks**

Non-Responsive

**02143-CSWR, Inc. - Florida**

T□CB, Inc. 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
12/02/2022	JL				\$400.00
12/02/2022	LKW				\$108.00
12/05/2022	JAB				\$60.80
12/05/2022	JL				\$32.00
12/06/2022	KKH				\$115.00
12/14/2022	JL				\$32.00
<b>Subtotal</b>					<b>\$747.80</b>

Non-Responsive

Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371  
Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-041  
Date: 03/01/2023

**APPROVED**  
*By Russ Mitten at 7:50 pm, May 07, 2023*

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD 04/12/23 GL CODE See Below  
PRCD BY Heather Tulk GL DATE 3.1.23

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**      105.003

**Services**

Date	Firm Member	Notes	Quantity	Rate	Total
02/09/2023	LKW	[REDACTED]			\$59.00
02/10/2023	LKW				\$177.00
02/15/2023	LKW				\$147.50
02/17/2023	LKW				\$147.50
02/21/2023	JL				\$97.50
02/23/2023	LKW				\$88.50
					<b>\$717.00</b>

**Expenses**

Date	Firm Member	Notes	Quantity	Rate	Total
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**01266-CSWR, Inc. - Florida**

**Tymber Creek**      183.002

Date	Firm Member	Notes	Quantity	Rate	Total
02/01/2023	MAM				\$88.50
02/03/2023	MAM				\$354.00
02/09/2023	MAM				\$1,003.00
02/10/2023	MAM				\$88.50
02/13/2023	JAB				\$64.00
02/16/2023	JL				\$39.00
<b>Subtotal</b>					<b>\$1,637.00</b>

**01286-CSWR, Inc. - Florida**

**North Peninsula**      105.003

Date	Firm Member	Notes	Quantity	Rate	Total
02/08/2023	LKW				\$118.00

02/09/2023	LKW					\$59.00
					<b>Subtotal</b>	<b>\$177.00</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**      105.003

Date	Firm Member	Notes	Quantity	Rate	Total	
02/08/2023	JAB				\$64.00	
02/10/2023	JAB				\$96.00	
					<b>Subtotal</b>	<b>\$160.00</b>

**01567-CSWR, Inc. - Florida**

**Neighborhood Utilities**      105.003

Date	Firm Member	Notes	Quantity	Rate	Total
02/07/2023	FSN				\$64.00
02/27/2023	FSN				\$64.00
					<b>\$128.00</b>

**01624-CSWR, Inc. - Florida**

**Tradewinds**      183.002

Date	Firm	Notes	Quantity	Rate	Total
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Member			
02/01/2023	LKW		\$118.00
02/15/2023	LKW		\$88.50
02/16/2023	JL		\$39.00
			<b>\$245.50</b>

### 01625-CSWR, Inc. - Florida

Sebring Ridge 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
02/16/2023	JL				\$39.00
02/17/2023	MAM				\$560.50
02/17/2023	JL				\$78.00
02/20/2023	MAM				\$118.00
02/20/2023	JL				\$19.50
02/22/2023	MAM				\$29.50
					<b>\$844.50</b>

### 01767-CSWR, Inc. - Florida

Rolling Oaks Utilities 105.003

Date	Firm Member	Notes	Quantity	Rate	Total
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Non-Responsive



**02088-CSWR, Inc. - Florida**

**General Florida Matters** [923.4](#)

Non-Responsive



**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

183.002

**Non-Responsive**



**02143-CSWR, Inc. - Florida**

**TKCB, Inc. 183.002**

Date	Firm Member	Notes	Quantity	Rate	Total
02/03/2023	LKW				\$354.00
02/14/2023	LKW				\$177.00
02/16/2023	LKW				\$206.50
02/16/2023	JL				\$39.00
				<b>Subtotal</b>	<b>\$776.50</b>

Non-Responsive



### **Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**APPROVED**

By Russ Mitten at 7:59 pm, Jun 26, 2023

Invoice # 79-042

Date: 04/26/2023

DATE RCVD 04/26/23 GL CODE See Below

PRCD BY Heather Tulk GL DATE 4.3.23

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**      105.003

Date	Firm Member	Notes	Quantity	Rate	Total
03/01/2023	LKW				\$236.00
03/14/2023	LI				\$240.00
03/14/2023	JL				\$78.00
Subtotal					\$554.00

**01266-CSWR, Inc. - Florida**

**Tymber Creek**      183.002

Date	Firm Member	Notes	Quantity	Rate	Total
03/15/2023	JL				\$78.00
03/16/2023	MAM				\$177.00

03/24/2023	MAM		\$324.50
03/24/2023	JAB		\$288.00
<b>Subtotal</b>			<b>\$867.50</b>

**01286-CSWR, Inc. - Florida**

**North Peninsula**    105.003

Date	Firm Member	Notes	Quantity	Rate	Total
03/14/2023	LI				\$45.00
03/14/2023	JL				\$78.00
03/14/2023	LKW				\$29.50
03/22/2023	LI				\$7.50
<b>Subtotal</b>					<b>\$160.00</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**    105.003

Date	Firm Member	Notes	Quantity	Rate	Total
03/14/2023	MAM				\$59.00
03/14/2023	JL				\$78.00

03/14/2023	LKW		\$88.50
03/31/2023	JL		\$682.50
<b>Subtotal</b>			<b>\$908.00</b>

### 01624-CSWR, Inc. - Florida

Trade  inds 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
03/06/2023	LKW				\$236.00
03/14/2023	LKW				\$147.50
03/16/2023	LKW				\$118.00
03/16/2023	JL				\$58.50
03/17/2023	LKW				\$88.50
03/23/2023	LKW				\$118.00
<b>\$766.50</b>					

### 01625-CSWR, Inc. - Florida

Sebring Ridge  inds 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
03/06/2023	MAM				\$147.50
03/16/2023	MAM				\$118.00
03/16/2023	JL				\$19.50

Subtotal \$285.00

**01767-CSWR, Inc. - Florida**

Rolling Oaks Utilities 105.003

Non-Responsive



**02094-CSWR, Inc. - Florida**

Sun River Utilities North Charlotte Waterorks 183.002

Non-Responsive



**02143-CSWR, Inc. - Florida**

T□CB, Inc. 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
03/21/2023	JAB				\$64.00
<b>Subtotal</b>					<b>\$64.00</b>

Subtotal \$4,411.50

**Non-Responsive**

**Detailed Statement of Account**

**Non-Responsive**

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.





**Beckemeier  
LeMoine Law**

**APPROVED**

By Russ Mitten at 8:32 pm, Jun 26, 2023

Invoice # 79-043  
Date: 06/01/2023

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD	05/09/23	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	4.30.23

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymer Creek**      183.002

Date	Firm Member	Notes	Quantity	Rate	Total
04/19/2023	MAM				\$236.00
04/19/2023	JL				\$39.00
<b>Subtotal</b>					<b>\$275.00</b>

**01286-CSWR, Inc. - Florida**

**North Peninsula**      105.003

Date	Firm Member	Notes	Quantity	Rate	Total
04/12/2023	LI				\$15.00
04/19/2023	LI				\$37.50
<b>Subtotal</b>					<b>\$52.50</b>

## 01289-CSWR, Inc. - Florida

Aquarina Utilities 105.003

Date	Firm Member	Notes	Quantity	Rate	Total
04/12/2023	LI				\$30.00
					\$30.00

## 01567-CSWR, Inc. - Florida

Neighborhood Utilities 105.003

Date	Firm Member	Notes	Quantity	Rate	Total
04/18/2023	JAB				\$64.00
Subtotal					\$64.00

## 01624-CSWR, Inc. - Florida

Tradewinds 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
04/05/2023	LKW				\$236.00
04/14/2023	LKW				\$383.50
04/21/2023	LKW				\$442.50
04/26/2023	LKW				\$236.00
04/28/2023	LKW				\$354.00

Subtotal \$1,652.00

**01625-CSWR, Inc. - Florida**

Sebring Ridge 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
04/11/2023	MAM				\$177.00
04/12/2023	MAM				\$118.00
04/12/2023	JL				\$117.00
04/18/2023	MAM				\$206.50
04/18/2023	JL				\$117.00
Subtotal					\$735.50

**01767-CSWR, Inc. - Florida**

Rolling Oaks Utilities 105.003

Non-Responsive

**Non-Responsive**



**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

Non-Responsive

**02143-CSWR, Inc. - Florida**

TKCB, Inc. 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
04/05/2023	JL				\$39.00
04/21/2023	LKW				\$147.50
				Subtotal	\$186.50

Subtotal \$5,048.00

Non-Responsive

**Detailed Statement of Account**

Non-Responsive

Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-045  
Date: 07/07/2023

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD	07/13/23	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	6.1.23

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymber Creek**      183.002      w/s

Date	Firm Member	Notes	Quantity	Rate	Total
06/07/2023	JL				\$58.50
06/07/2023	FSN				\$768.00
06/08/2023	FSN				\$288.00
06/09/2023	JAB				\$96.00
06/09/2023	JL				\$97.50
06/09/2023	FSN				\$1,504.00
06/12/2023	FSN				\$64.00

06/15/2023	FSN		\$192.00
06/19/2023	JAB		\$64.00
06/19/2023	JL		\$136.50
06/19/2023	FSN		\$736.00
06/20/2023	FSN		\$832.00
06/21/2023	JL		\$78.00
06/21/2023	FSN		\$192.00
06/22/2023	FSN		\$192.00
06/28/2023	FSN		\$64.00
06/28/2023	JL		\$58.50
06/29/2023	JAB		\$64.00
06/29/2023	FSN		\$64.00
06/29/2023	JL		\$39.00

**Subtotal      \$5,588.00**

## 01567-CSWR, Inc. - Florida

Neighborhood Utilities 105.003 w

Date	Firm Member	Notes	Quantity	Rate	Total
06/27/2023	FSN				\$64.00
06/27/2023	JL				\$39.00
06/28/2023	JL				\$39.00
					<b>\$142.00</b>

## 01624-CSWR, Inc. - Florida

Tradewinds 183.002 w/s

Date	Firm Member	Notes	Quantity	Rate	Total
06/01/2023	LKW				\$442.50
06/06/2023	LKW				\$177.00
06/07/2023	LKW				\$177.00
06/07/2023	JL				\$58.50
06/08/2023	LKW				\$206.50
06/09/2023	LKW				\$118.00
06/13/2023	LKW				\$88.50
06/15/2023	LKW				\$88.50
06/21/2023	LKW				\$649.00

06/23/2023	LKW		\$236.00
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**Subtotal      \$2,241.50**

**01625-CSWR, Inc. - Florida**

**Sebring Ridge      183.002 s**

Date	Firm Member	Notes	Quantity	Rate	Total
06/07/2023	JL				\$58.50
06/07/2023	JL				\$58.50
06/07/2023	FSN				\$192.00
06/08/2023	JL				\$39.00
06/08/2023	FSN				\$128.00
06/09/2023	FSN				\$64.00
06/18/2023	FSN				\$64.00
					<b>\$604.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities      105.003 w/s**

**Non-Responsive**

Non-Responsive



**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

[183.002 w/s](#)

Non-Responsive



Non-Responsive

**02143-CSWR, Inc. - Florida**

TKCB, Inc. 183.002 s

Date	Firm Member	Notes	Quantity	Rate	Total
06/07/2023	JL				\$58.50
06/12/2023	LKW				\$118.00
06/12/2023	JL				\$78.00
<b>Subtotal</b>					<b>\$254.50</b>

Non-Responsive

**Subtotal            \$640.00**

**Non-Responsive**

## **Detailed Statement of Account**

**Non-Responsive**

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-046  
Date: 08/02/2023

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

DATE RCVD	08/03/23	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	7.31.23

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymber Creek**

183.002

Date	Firm Member	Notes	Quantity	Rate	Total
07/03/2023	JAB				\$32.00
07/05/2023	JL				\$58.50
07/05/2023	FSN				\$192.00
07/12/2023	FSN				\$64.00
07/13/2023	JL				\$39.00
07/13/2023	FSN				\$160.00
07/14/2023	LI				\$55.00
07/14/2023	FSN				\$320.00

07/17/2023	JL		\$39.00
07/17/2023	FSN		\$64.00
07/18/2023	LI		\$110.00
07/18/2023	FSN		\$64.00
07/20/2023	LI		\$88.00
07/20/2023	LI		\$11.00
07/20/2023	FSN		\$128.00
07/21/2023	LI		\$77.00
07/24/2023	LI		\$165.00
07/25/2023	FSN		\$128.00
07/27/2023	FSN		\$64.00
<b>Subtotal</b>			<b>\$1,858.50</b>

## 01567-CSWR, Inc. - Florida

**Neighborhood Utilities**      105.003

Date	Firm Member	Notes	Quantity	Rate	Total
07/13/2023	JAB				\$64.00
<b>Subtotal</b>					<b>\$64.00</b>

## 01624-CSWR, Inc. - Florida

Tradewinds 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
07/03/2023	JAB				\$32.00
07/05/2023	JL				\$58.50
07/10/2023	LKW				\$295.00
07/13/2023	LKW				\$324.50
07/18/2023	LKW				\$590.00
07/20/2023	LKW				\$354.00
07/21/2023	JL				\$58.50
Subtotal					\$1,712.50

## 01625-CSWR, Inc. - Florida

Sebring Ridge 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
07/05/2023	FSN				\$64.00
07/12/2023	FSN				\$64.00
07/13/2023	FSN				\$800.00
07/14/2023	FSN				\$128.00

07/17/2023	FSN				\$160.00
07/19/2023	FSN				\$640.00
07/20/2023	JL				\$58.50
07/20/2023	FSN				\$352.00
07/21/2023	FSN				\$64.00
07/21/2023	FSN				\$64.00
07/24/2023	FSN				\$192.00
07/27/2023	FSN				\$128.00
07/28/2023	FSN				\$224.00
<b>Subtotal</b>					<b>\$2,938.50</b>

## 01767-CSWR, Inc. - Florida

Rolling Oaks Utilities      105.003

Date	Firm	Notes	Quantity	Rate	Total
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Non-Responsive

**02094-CSWR, Inc. - Florida**

Sun River Utilities/North Charlotte Waterworks 183.002

Non-Responsive

**02143-CSWR, Inc. - Florida**

TKCB, Inc. 183.002

Date	Firm Member	Notes	Quantity	Rate	Total
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07/11/2023	LKW		\$206.50
07/14/2023	JL		\$58.50
07/24/2023	JAB		\$64.00
<b>Subtotal</b>			<b>\$329.00</b>

Non-Responsive

Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-049  
Date: 10/03/2023

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymer Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
09/05/2023	FSN				\$64.00
09/06/2023	MAM				\$59.00
09/06/2023	FSN				\$64.00
09/07/2023	FSN				\$64.00
09/14/2023	FSN				\$160.00
09/22/2023	JL				\$58.50
<b>Subtotal</b>					<b>\$469.50</b>

**01567-CSWR, Inc. - Florida**

**Neighborhood Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
09/07/2023	FSN				\$128.00
09/08/2023	JL				\$58.50
09/19/2023	JAB				\$64.00
<b>Subtotal</b>					<b>\$250.50</b>

**01624-CSWR, Inc. - Florida**

**Tradewinds**

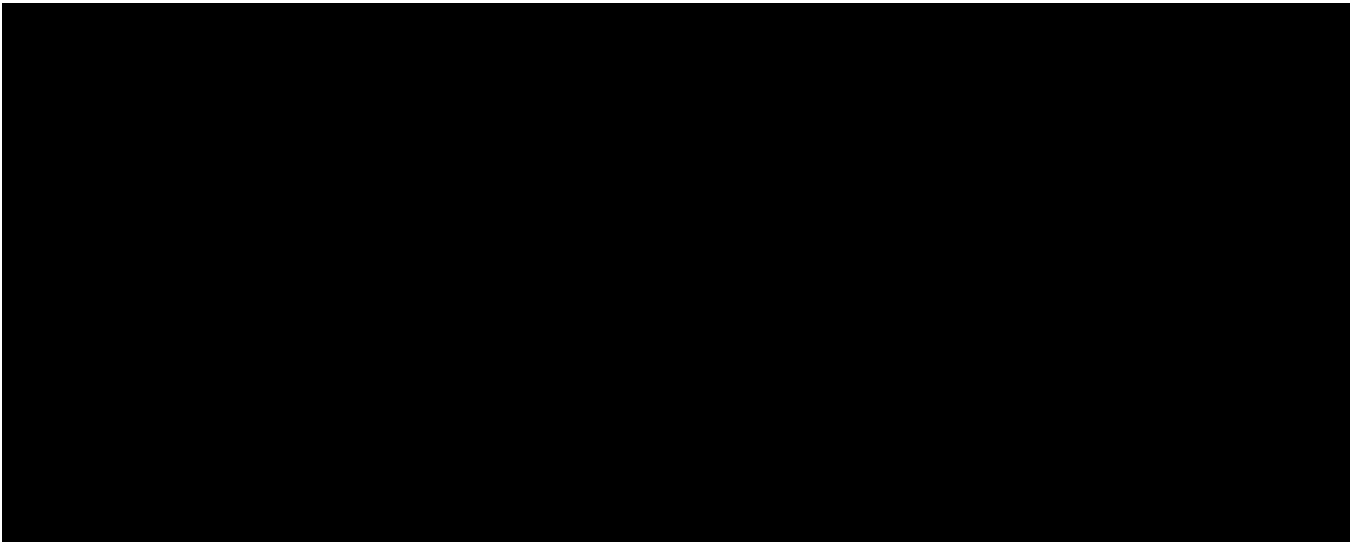
**Services**

Date	Firm Member	Notes	Quantity	Rate	Total
09/01/2023	LKW				\$413.00
09/05/2023	LKW				\$590.00
09/06/2023	JAB				\$32.00
09/06/2023	LKW				\$177.00
09/07/2023	LKW				\$295.00
09/07/2023	JL				\$97.50
09/11/2023	LKW				\$295.00
09/12/2023	LKW				\$737.50
09/12/2023	JL				\$58.50
09/14/2023	LKW				\$354.00

09/15/2023	LKW					\$531.00
09/18/2023	LKW					\$531.00
09/19/2023	JAB					\$64.00
09/19/2023	LKW					\$295.00
09/20/2023	LKW					\$413.00
09/21/2023	AL					\$222.00
09/21/2023	LKW					\$295.00
09/22/2023	JL					\$117.00
09/22/2023	LKW					\$1,327.50
09/25/2023	LKW					\$1,180.00
09/26/2023	AL					\$37.00
09/26/2023	JL					\$78.00
09/26/2023	FSN					\$64.00
09/26/2023	LKW					\$383.50
09/27/2023	LKW					\$88.50
09/29/2023	JL					\$58.50
09/29/2023	LKW					\$472.00
<b>Services Subtotal</b>						<b>\$9,206.50</b>

### Expenses

Date	Firm Member	Notes	Quantity	Rate	Total
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**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
09/01/2023	JAB				\$64.00
09/01/2023	JL				\$19.50
09/01/2023	FSN				\$512.00
09/05/2023	FSN				\$64.00
09/12/2023	FSN				\$64.00
09/13/2023	JL				\$39.00
09/14/2023	FSN				\$224.00

09/19/2023	JAB	[REDACTED]	\$64.00
09/29/2023	JL	[REDACTED]	\$390.00
<b>Subtotal</b>			<b>\$1,440.50</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**



**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

**Non-Responsive**

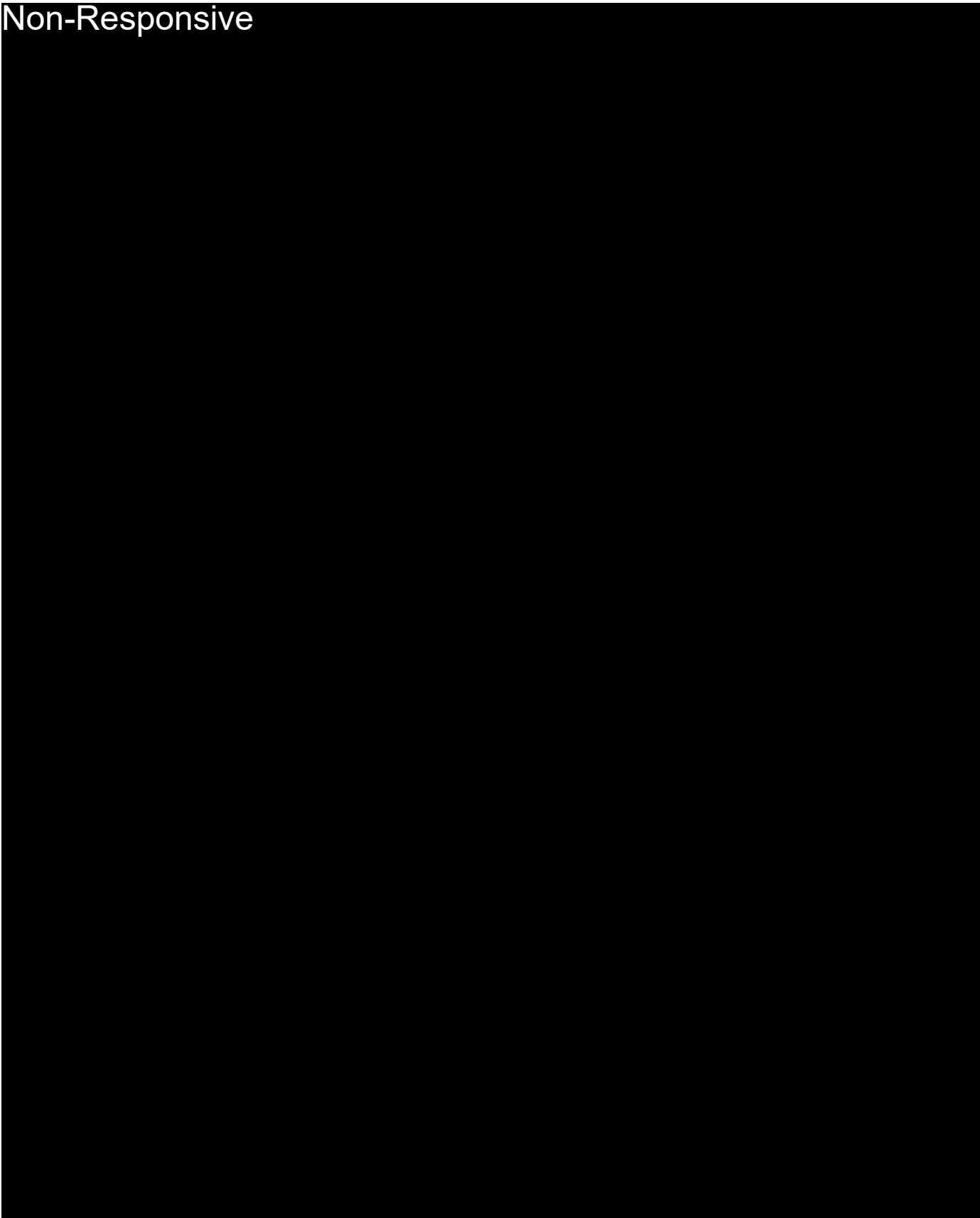


Non-Responsive



Non-Responsive

Non-Responsive



Non-Responsive



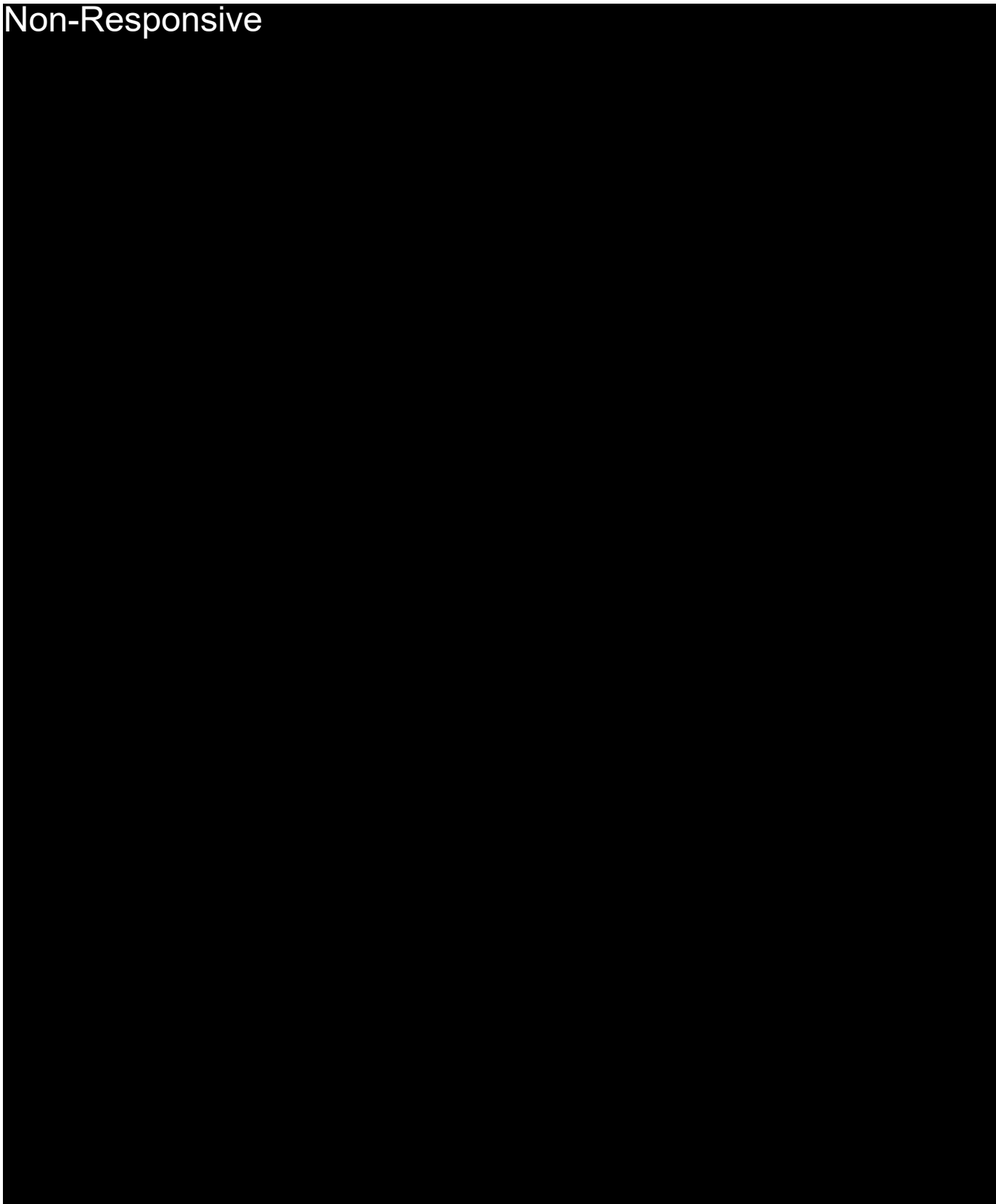
**02943-CSWR, Inc. - Florida**

**Forest Utilities**

Non-Responsive



Non-Responsive



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-054  
Date: 01/03/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymer Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
12/01/2023	MAM				\$118.00
12/04/2023	MAM				\$177.00
12/06/2023	MAM				\$177.00
12/06/2023	JL				\$82.00
12/07/2023	MAM				\$118.00
12/08/2023	MAM				\$177.00
<b>Subtotal</b>					<b>\$849.00</b>

**01624-CSWR, Inc. - Florida**

**Tradewinds**

Date	Firm Member	Notes	Quantity	Rate	Total
12/01/2023	LKW				\$64.00

12/04/2023	LKW		\$64.00
12/04/2023	FSN		\$64.00
12/06/2023	LKW		\$320.00
12/08/2023	LKW		\$96.00
12/12/2023	LKW		\$64.00
12/15/2023	JL		\$123.00
<b>Subtotal</b>			<b>\$795.00</b>

## 01625-CSWR, Inc. - Florida

### Sebring Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
12/12/2023	JL				\$246.00
					<b>\$246.00</b>

## 01767-CSWR, Inc. - Florida

### Rolling Oaks Utilities

Non-Responsive

**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

**Non-Responsive**

**02143-CSWR, Inc. - Florida**

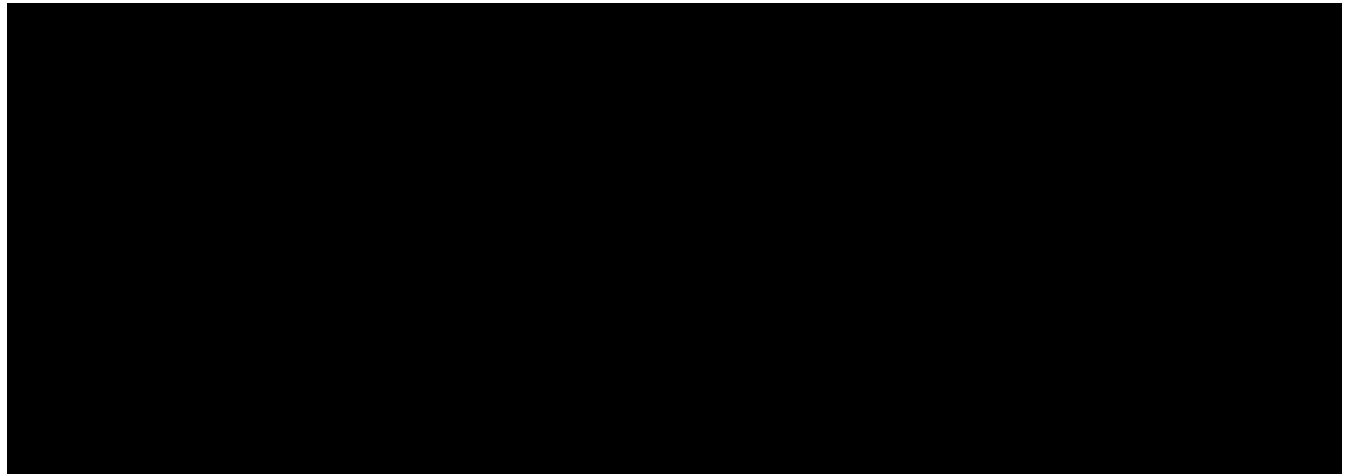
**TKCB, Inc.**

**Services**

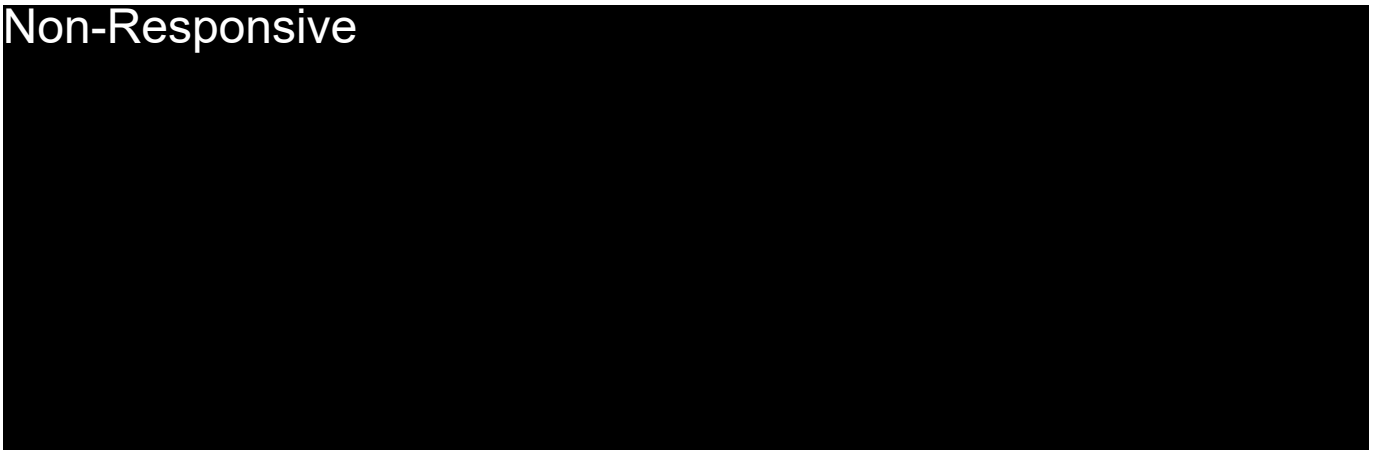
Date	Firm Member	Notes	Quantity	Rate	Total
12/07/2023	LKW				\$512.00
12/07/2023	JL				\$123.00
12/08/2023	LKW				\$384.00
12/12/2023	LKW				\$96.00
12/15/2023	LKW				\$320.00
12/15/2023	JL				\$246.00
12/18/2023	LKW				\$320.00
12/19/2023	JL				\$82.00
12/20/2023	AL				\$148.00
12/20/2023	LKW				\$160.00
12/20/2023	JL				\$61.50
12/21/2023	LKW				\$320.00

12/22/2023	AL		\$37.00
12/22/2023	LKW		\$320.00
12/22/2023	JL		\$615.00
12/26/2023	LKW		\$320.00
12/27/2023	JAB		\$96.00
12/27/2023	LKW		\$640.00
12/27/2023	JL		\$102.50
12/29/2023	JL		\$246.00
		<b>Services Subtotal</b>	<b>\$5,149.00</b>

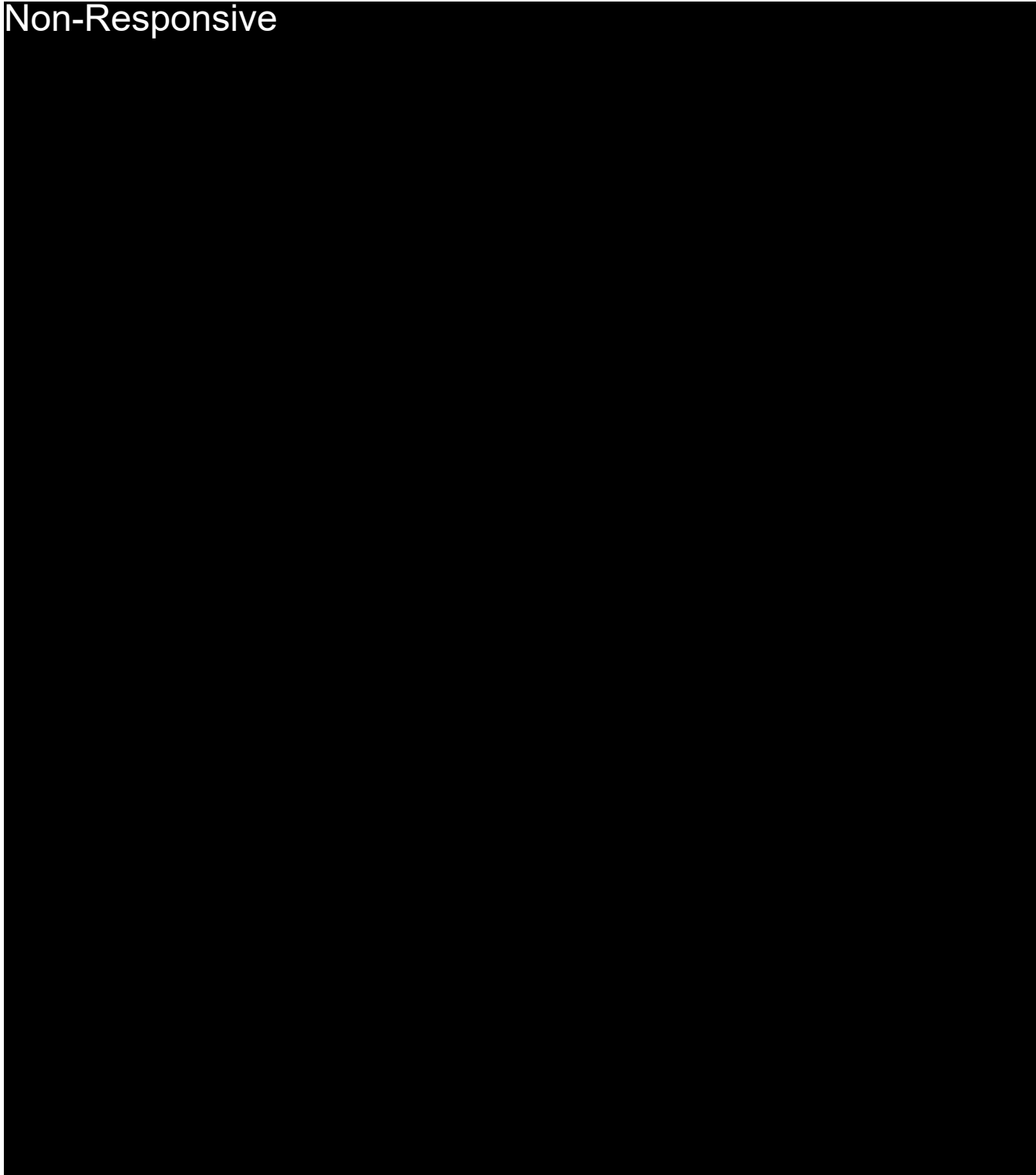
### Expenses



### Non-Responsive



Non-Responsive



**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymber Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
01/05/2024	MAM				\$62.00
01/16/2024	JL				\$61.50
01/18/2024	MAM				\$62.00
01/22/2024	MAM				\$62.00
01/30/2024	JL				\$102.50
<b>Subtotal</b>					<b>\$350.00</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
01/16/2024	MAM				\$124.00
01/16/2024	JAB				\$66.60
01/17/2024	JL				\$61.50

01/18/2024	LI		\$20.50
01/18/2024	LI		\$143.50
01/18/2024	MAM		\$248.00
01/24/2024	MAM		\$93.00
01/25/2024	LI		\$20.50
01/25/2024	LI		\$20.50
01/25/2024	MAM		\$155.00
01/25/2024	JL		\$246.00
01/25/2024	FSN		\$66.60
01/29/2024	MAM		\$310.00
01/30/2024	LI		\$102.50
<b>Subtotal</b>			<b>\$1,678.20</b>

## 01624-CSWR, Inc. - Florida

### Tradewinds

Date	Firm Member	Notes	Quantity	Rate	Total
01/04/2024	JAB				\$66.60
01/08/2024	MAM				\$62.00
01/08/2024	LKW				\$96.00
01/08/2024	JL				\$123.00
<b>Subtotal</b>					<b>\$347.60</b>

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
01/24/2024	FSN				\$66.60
01/26/2024	FSN				\$66.60
01/30/2024	JL				\$61.50
01/30/2024	FSN				\$66.60
<b>Subtotal</b>					<b>\$261.30</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**

**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

**Non-Responsive**

Non-Responsive

**02143-CSWR, Inc. - Florida**

**TKCB, Inc.**

Date	Firm Member	Notes	Quantity	Rate	Total
01/04/2024	LKW				\$416.00
01/04/2024	JL				\$61.50
01/05/2024	LKW				\$96.00
01/05/2024	JL				\$102.50
01/08/2024	LKW				\$160.00
<b>Subtotal</b>					<b>\$836.00</b>

Non-Responsive

Non-Responsive



**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymer Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
02/07/2024	JAB				\$33.30
02/23/2024	MAM				\$62.00
02/23/2024	JL				\$41.00
<b>Subtotal</b>					<b>\$136.30</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
02/05/2024	JL				\$61.50
02/06/2024	MAM				\$248.00
02/08/2024	LI				\$20.50
02/13/2024	LI				\$82.00
02/20/2024	LI				\$102.50

02/20/2024	MAM		\$62.00
02/20/2024	JL		\$102.50
<b>Subtotal</b>			<b>\$679.00</b>

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
02/08/2024	JN				\$5,000.00
<b>Subtotal</b>					<b>\$5,000.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**



**02088-CSWR, Inc. - Florida**

**General Florida Matters**

**Non-Responsive**



Non-Responsive

**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371  
Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-056  
Date: 03/06/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymer Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
02/07/2024	JAB				\$33.30
02/23/2024	MAM				\$62.00
02/23/2024	JL				\$41.00
<b>Subtotal</b>					<b>\$136.30</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
02/05/2024	JL				\$61.50
02/06/2024	MAM				\$248.00
02/08/2024	LI				\$20.50
02/13/2024	LI				\$82.00
02/20/2024	LI				\$102.50

02/20/2024	MAM		\$62.00
02/20/2024	JL		\$102.50
<b>Subtotal</b>			<b>\$679.00</b>

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

**Subtotal          \$0.00**

**01767-CSWR, Inc. - Florida**

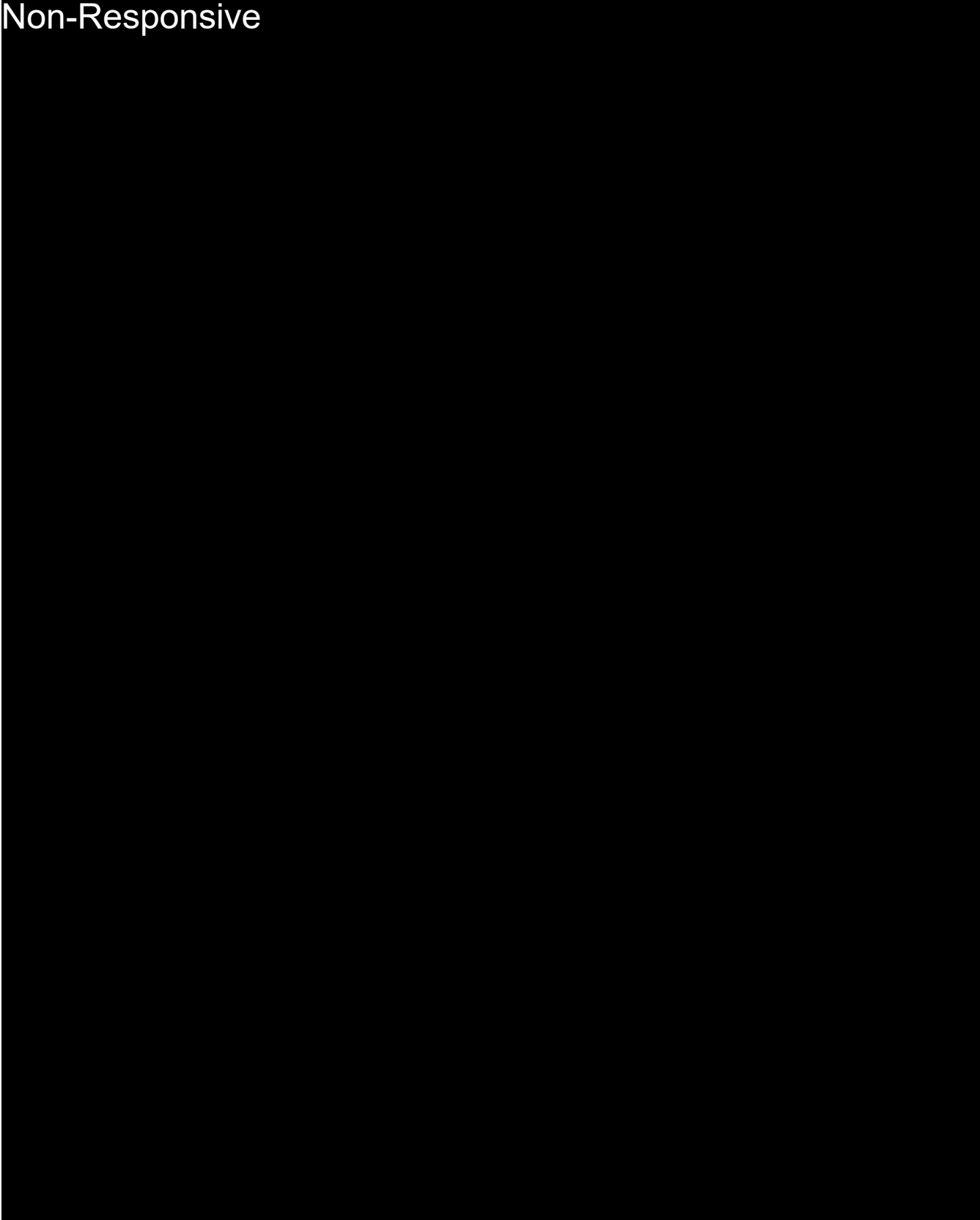
**Rolling Oaks Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
02/06/2024	LKW				\$160.00
02/07/2024	LKW				\$192.00
02/14/2024	LKW				\$96.00
02/22/2024	LKW				\$64.00
02/23/2024	LKW				\$64.00
02/27/2024	LKW				\$224.00
02/28/2024	LKW				\$96.00
<b>Subtotal</b>					<b>\$896.00</b>

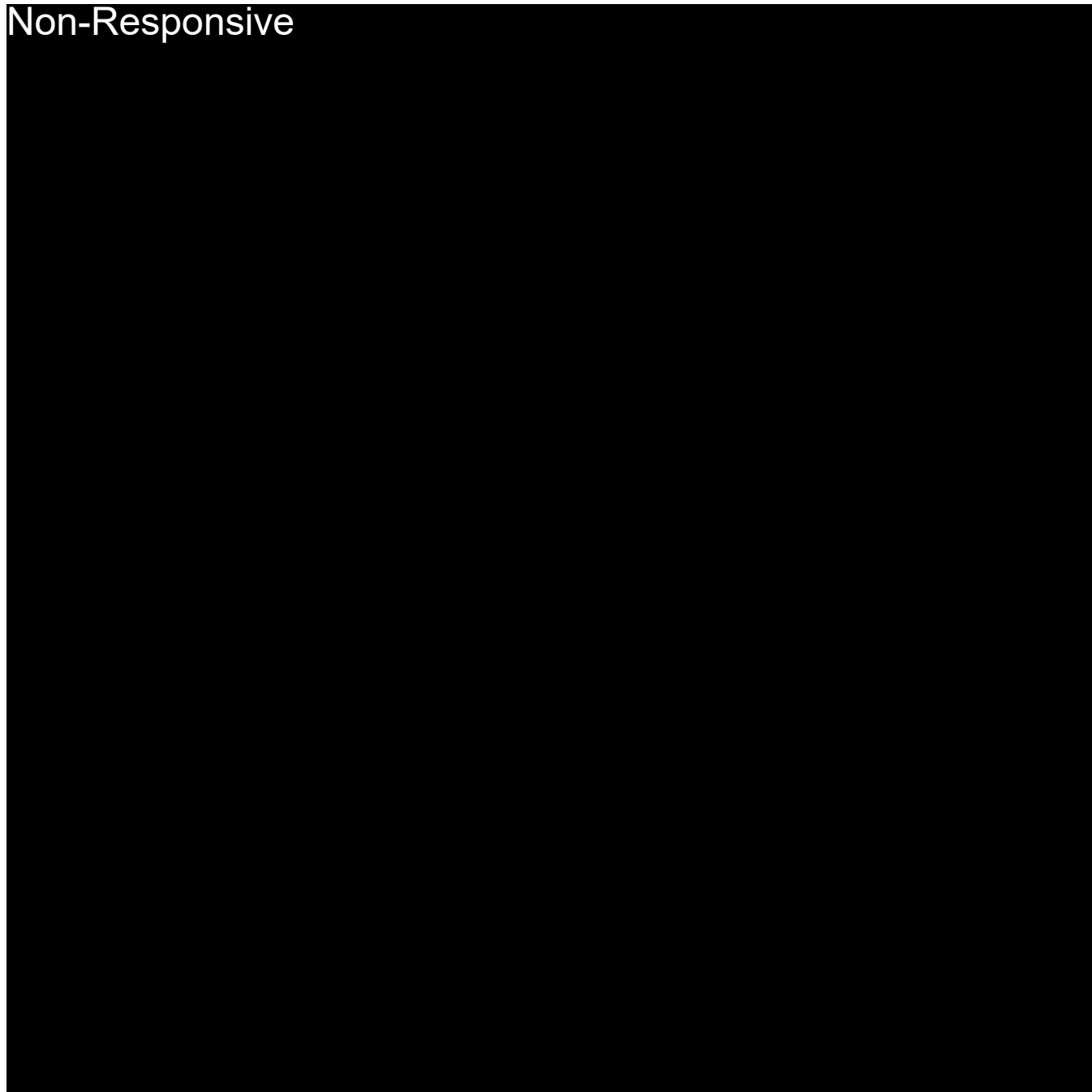
**02088-CSWR, Inc. - Florida**

**General Florida Matters**

Non-Responsive



Non-Responsive

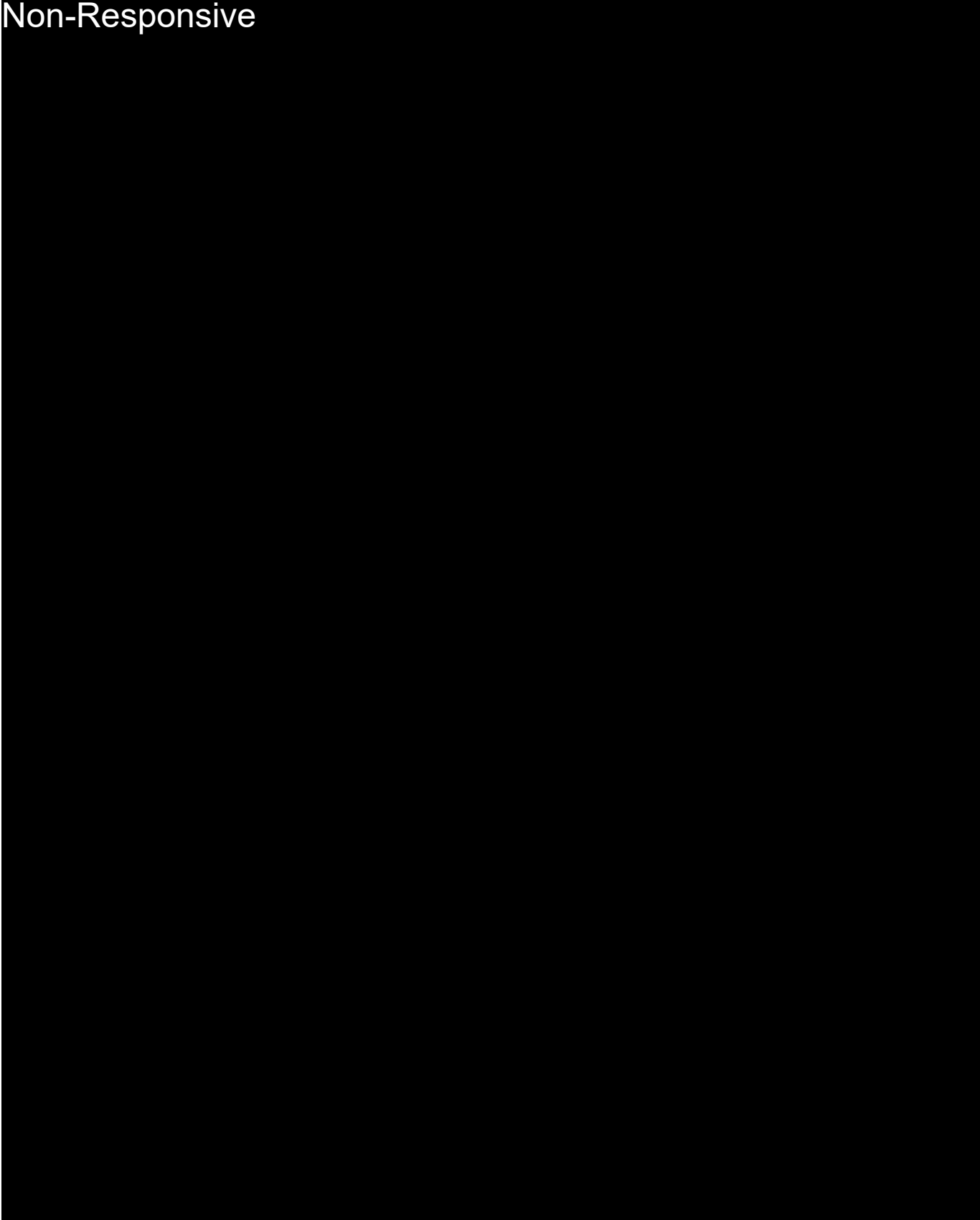


**02943-CSWR, Inc. - Florida**

**Forest Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
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Non-Responsive



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-057  
Date: 04/03/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01266-CSWR, Inc. - Florida**

**Tymber Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
03/04/2024	MAM				\$93.00
03/05/2024	MAM				\$62.00
03/06/2024	JAB				\$33.30
03/12/2024	MAM				\$62.00
03/13/2024	MAM				\$155.00
03/26/2024	MAM				\$310.00
03/26/2024	JL				\$61.50
03/29/2024	MAM				\$217.00
<b>Subtotal</b>					<b>\$993.80</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
------	-------------	-------	----------	------	-------

03/01/2024	MAM		\$124.00
03/01/2024	JL		\$123.00
03/05/2024	LI		\$20.50
03/05/2024	MAM		\$93.00
<b>Subtotal</b>			<b>\$360.50</b>

**01767-CSWR, Inc. - Florida**

Rolling Oaks Utilities

Non-Responsive

**02088-CSWR, Inc. - Florida**

General Florida Matters

Non-Responsive

**02143-CSWR, Inc. - Florida**

TKCB, Inc.

Date	Firm Member	Notes	Quantity	Rate	Total
------	-------------	-------	----------	------	-------

03/06/2024	JAB		\$66.60
03/07/2024	JAB		\$66.60
03/07/2024	LKW		\$320.00
03/12/2024	JL		\$451.00
03/13/2024	LKW		\$128.00
<b>Subtotal</b>			<b>\$1,032.20</b>

Non-Responsive

**Non-Responsive**



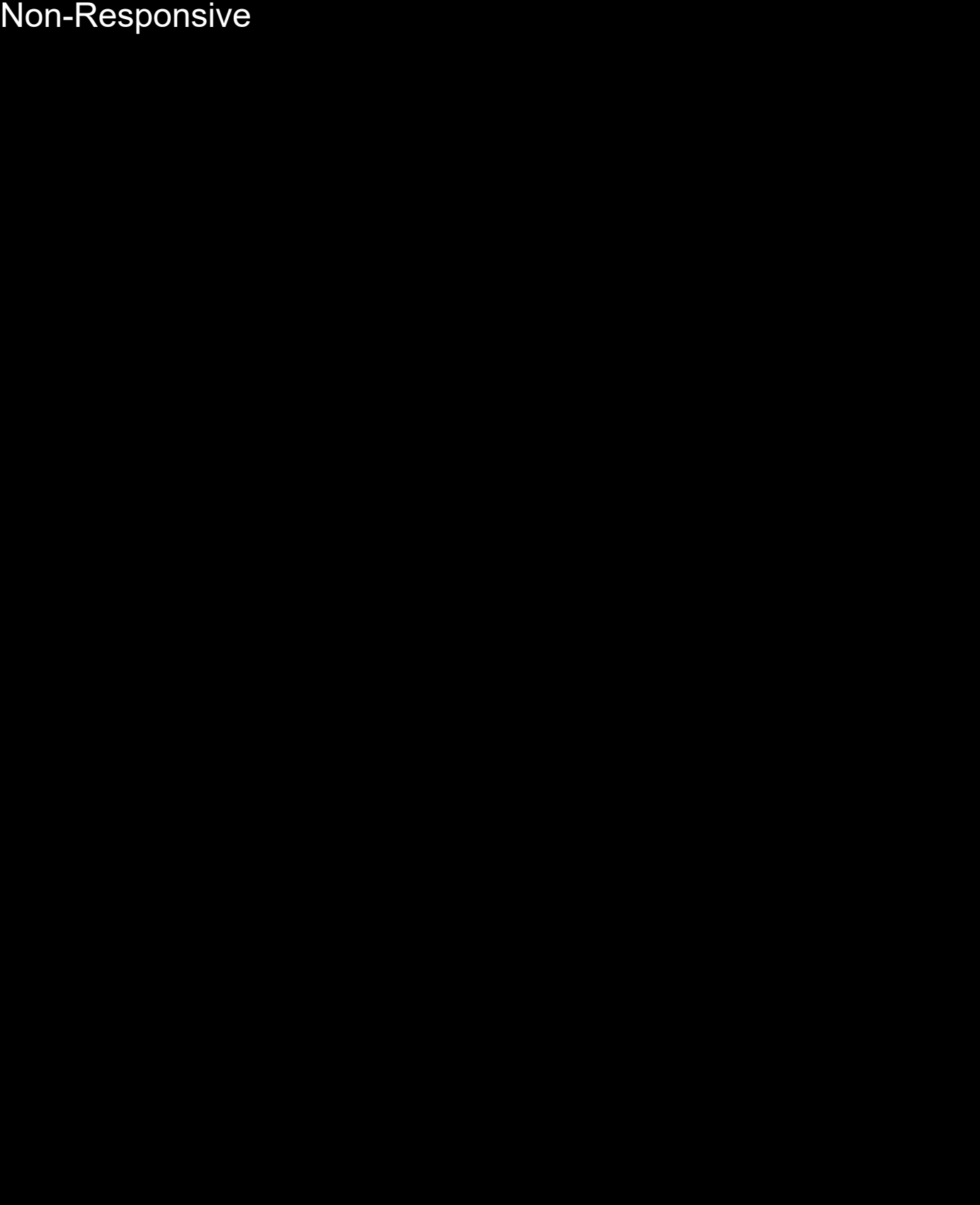
**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



Non-Responsive



## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-058  
Date: 05/01/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

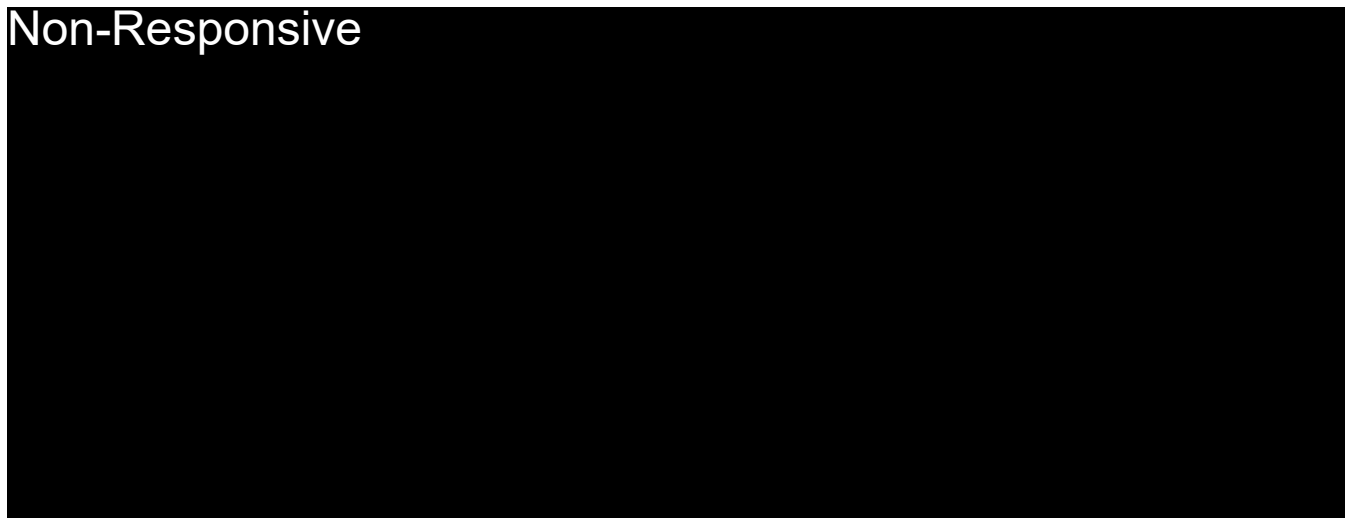
CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
04/18/2024	LI				\$143.50
04/18/2024	LKW				\$128.00
04/19/2024	LKW				\$160.00
<b>Subtotal</b>					<b>\$431.50</b>

**Non-Responsive**



## 01266-CSWR, Inc. - Florida

### Tymer Creek

Date	Firm Member	Notes	Quantity	Rate	Total
04/02/2024	MAM				\$558.00
04/03/2024	MAM				\$124.00
04/04/2024	AL				\$37.00
04/04/2024	MAM				\$155.00
04/08/2024	MAM				\$155.00
04/09/2024	MAM				\$403.00
04/15/2024	MAM				\$837.00
04/17/2024	JL				\$61.50
04/19/2024	MAM				\$62.00
04/22/2024	MAM				\$1,426.00
04/22/2024	JL				\$123.00
04/23/2024	MAM				\$496.00
04/23/2024	JL				\$41.00
04/26/2024	MAM				\$124.00
04/30/2024	MAM				\$558.00
					<b>\$5,160.50</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
------	-------------	-------	----------	------	-------

04/04/2024	MAM		\$124.00
04/04/2024	FSN		\$99.90
04/09/2024	LI		\$143.50
04/09/2024	MAM		\$434.00
04/09/2024	LI		\$41.00
04/11/2024	LI		\$61.50
04/11/2024	MAM		\$93.00
04/12/2024	LI		\$41.00
04/15/2024	JL		\$164.00
04/16/2024	JL		\$164.00
04/17/2024	MAM		\$155.00
04/18/2024	MAM		\$155.00
04/18/2024	JL		\$82.00
04/23/2024	LI		\$20.50
04/24/2024	JL		\$82.00
04/26/2024	JL		\$164.00
04/29/2024	MAM		\$124.00
04/29/2024	JL		\$307.50
04/30/2024	MAM		\$248.00
04/30/2024	JL		\$61.50

**Subtotal      \$2,765.40**

## 01567-CSWR, Inc. - Florida

### Neighborhood Utilities

Date	Firm	Notes	Quantity	Rate	Total
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Member			
04/08/2024	JAB		\$66.60
<b>Subtotal</b>			<b>\$66.60</b>

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
04/17/2024	JL				\$492.00
<b>Subtotal</b>					<b>\$492.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**

**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

**Non-Responsive**

Non-Responsive

**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



Non-Responsive



**03343-CSWR, Inc. - Florida-Orchid Springs Development Corp.**

**Orchid Springs Development Corp.**

Non-Responsive



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-059  
Date: 06/03/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
05/09/2024	ZE	[REDACTED]			\$192.50
05/23/2024	ZE				\$55.00
05/24/2024	ZE				\$137.50
05/24/2024	LKW				\$256.00
05/30/2024	ZE				\$27.50
05/31/2024	LKW				\$256.00
<b>Subtotal</b>					<b>\$924.50</b>

**01266-CSWR, Inc. - Florida**

**Tymber Creek**

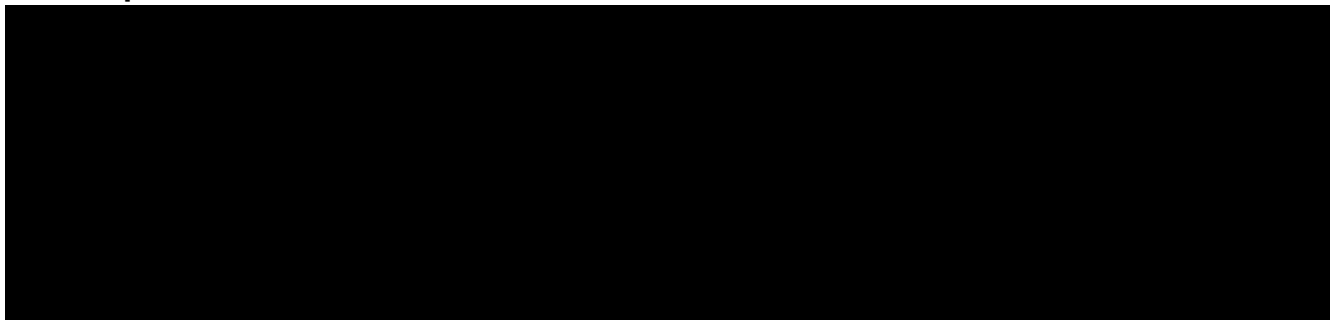
**Services**

Date	Firm Member	Notes	Quantity	Rate	Total
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05/03/2024	MAM		\$248.00
05/06/2024	MAM		\$1,023.00
05/06/2024	JAB		\$133.20
05/06/2024	JL		\$246.00
05/07/2024	MAM		\$248.00
05/07/2024	JL		\$164.00
05/08/2024	JL		\$246.00
05/09/2024	MAM		\$372.00
05/09/2024	JL		\$41.00
05/10/2024	MAM		\$310.00
05/14/2024	MAM		\$403.00
05/14/2024	JL		\$41.00
05/15/2024	MAM		\$775.00
05/15/2024	JL		\$61.50
05/16/2024	MAM		\$589.00
05/16/2024	JL		\$82.00
05/17/2024	MAM		\$279.00
05/17/2024	JL		\$41.00
05/17/2024	LKW		\$128.00
05/20/2024	MAM		\$1,333.00
05/20/2024	JAB		\$432.90
05/20/2024	JL		\$164.00
05/21/2024	MAM		\$403.00
05/21/2024	JAB		\$66.60
05/21/2024	JL		\$82.00
05/22/2024	MAM		\$186.00

05/22/2024	JAB		\$66.60
05/23/2024	MAM		\$372.00
05/23/2024	JL		\$123.00
05/24/2024	MAM		\$589.00
05/24/2024	JL		\$61.50
05/28/2024	JAB		\$66.60
05/28/2024	MAM		\$248.00
05/28/2024	JL		\$123.00
05/29/2024	JAB		\$99.90
05/29/2024	MAM		\$682.00
05/29/2024	JL		\$184.50
05/30/2024	JL		\$184.50
05/30/2024	JAB		\$99.90
05/31/2024	MAM		\$868.00
05/31/2024	JL		\$307.50
05/31/2024	JAB		\$199.80
<b>Services Subtotal</b>			<b>\$12,374.00</b>

### Expenses



## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
05/01/2024	MAM				\$713.00
05/02/2024	MAM				\$992.00
05/06/2024	MAM				\$186.00
05/06/2024	JL				\$164.00
05/07/2024	MAM				\$341.00
05/08/2024	MAM				\$124.00
05/09/2024	MAM				\$558.00
05/10/2024	MAM				\$465.00
05/13/2024	MAM				\$248.00
05/28/2024	MAM				\$62.00
05/30/2024	MAM				\$465.00
					<b>\$4,318.00</b>

## 01767-CSWR, Inc. - Florida

### Rolling Oaks Utilities

Non-Responsive

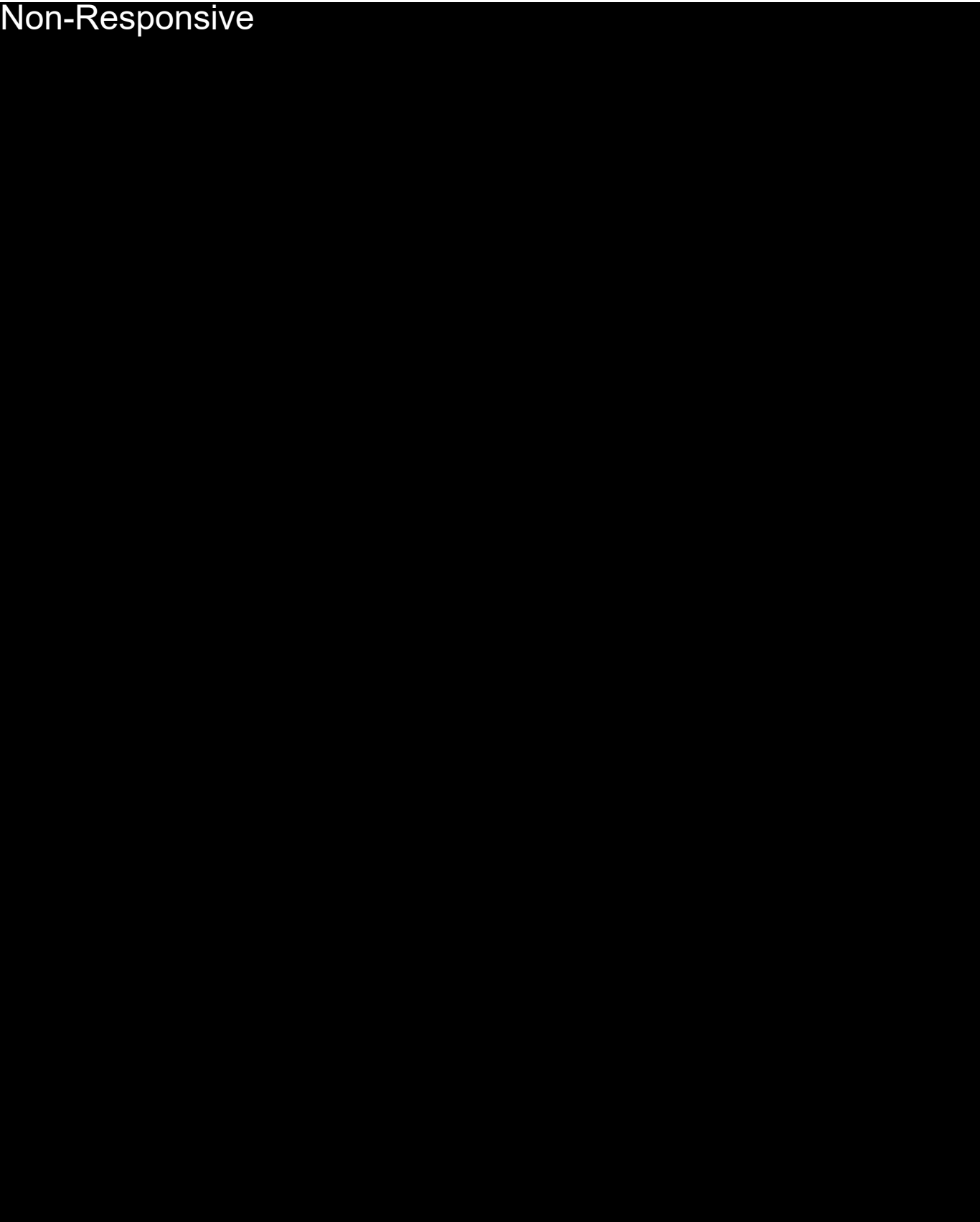
**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



Non-Responsive



Non-Responsive

## Detailed Statement of Account

Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-061  
Date: 07/03/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
06/03/2024	ZE				\$27.50
06/04/2024	ZE				\$27.50
06/06/2024	LKW				\$64.00
06/07/2024	JAB				\$99.90
06/07/2024	ZE				\$27.50
06/07/2024	JL				\$41.00
06/07/2024	LKW				\$160.00
06/07/2024	FSN				\$66.60
06/10/2024	ZE				\$27.50
06/10/2024	LKW				\$96.00
06/11/2024	ZE				\$110.00
06/12/2024	ZE				\$82.50
06/12/2024	LKW				\$96.00
06/13/2024	ZE				\$440.00

06/27/2024	ZE		\$110.00
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**Subtotal      \$1,476.00**

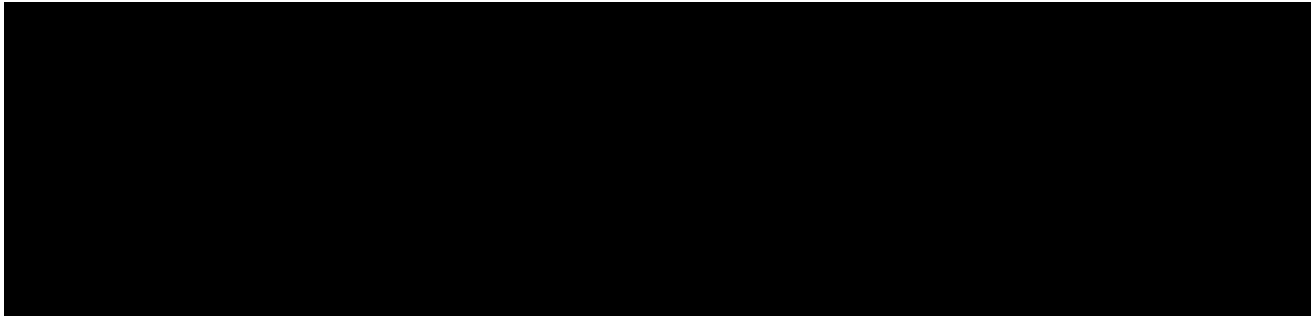
## 01266-CSWR, Inc. - Florida

### Tymber Creek

#### Services

Date	Firm Member	Notes	Quantity	Rate	Total
06/03/2024	MAM				\$465.00
06/03/2024	JAB				\$99.90
06/05/2024	JL				\$102.50
06/05/2024	FSN				\$133.20
06/06/2024	MAM				\$434.00
06/06/2024	JL				\$41.00
06/07/2024	MAM				\$93.00
06/07/2024	JL				\$61.50
06/10/2024	MAM				\$93.00
06/10/2024	JL				\$41.00
06/11/2024	JL				\$164.00
06/12/2024	MAM				\$93.00
06/12/2024	JL				\$123.00
06/17/2024	JL				\$164.00
					<b>\$2,108.10</b>

**Expenses**



**01286-CSWR, Inc. - Florida**

**North Peninsula**

Date	Firm Member	Notes	Quantity	Rate	Total
06/06/2024	LKW				\$64.00
<b>Subtotal</b>					<b>\$64.00</b>

**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
06/04/2024	MAM				\$155.00
06/06/2024	LKW				\$64.00
<b>Subtotal</b>					<b>\$219.00</b>

**01567-CSWR, Inc. - Florida**

**Neighborhood Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
06/12/2024	FSN				\$66.60
					\$66.60

## 01624-CSWR, Inc. - Florida

### Tradewinds

Date	Firm Member	Notes	Quantity	Rate	Total
06/03/2024	JL				\$82.00
06/03/2024	LKW				\$96.00
06/06/2024	LKW				\$64.00
<b>Subtotal</b>					<b>\$242.00</b>

## 01767-CSWR, Inc. - Florida

### Rolling Oaks Utilities

Non-Responsive

**02143-CSWR, Inc. - Florida**

**TKCB, Inc.**

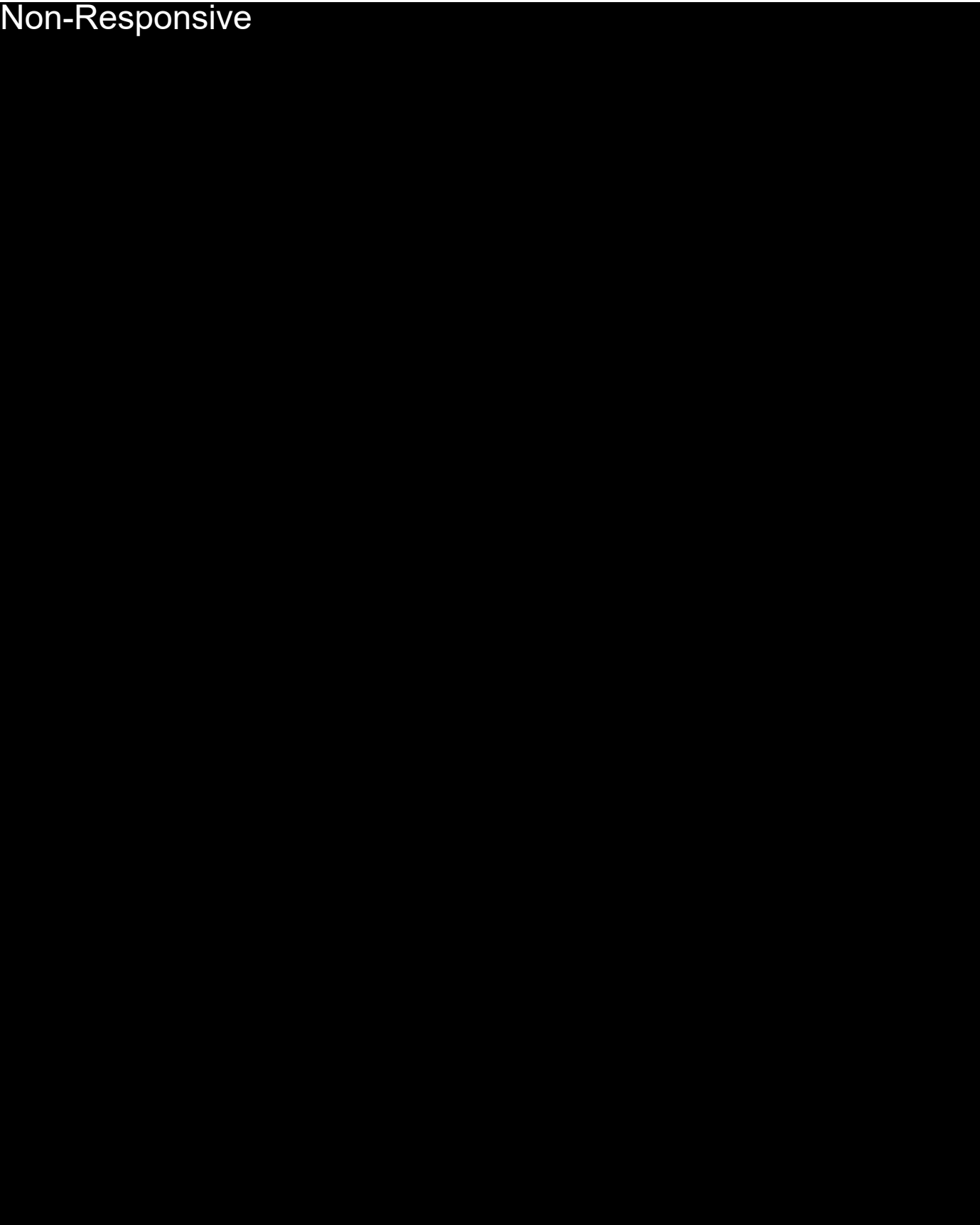
Date	Firm Member	Notes	Quantity	Rate	Total
06/03/2024	LKW				\$96.00
06/06/2024	LKW				\$64.00
					<b>\$160.00</b>

**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**

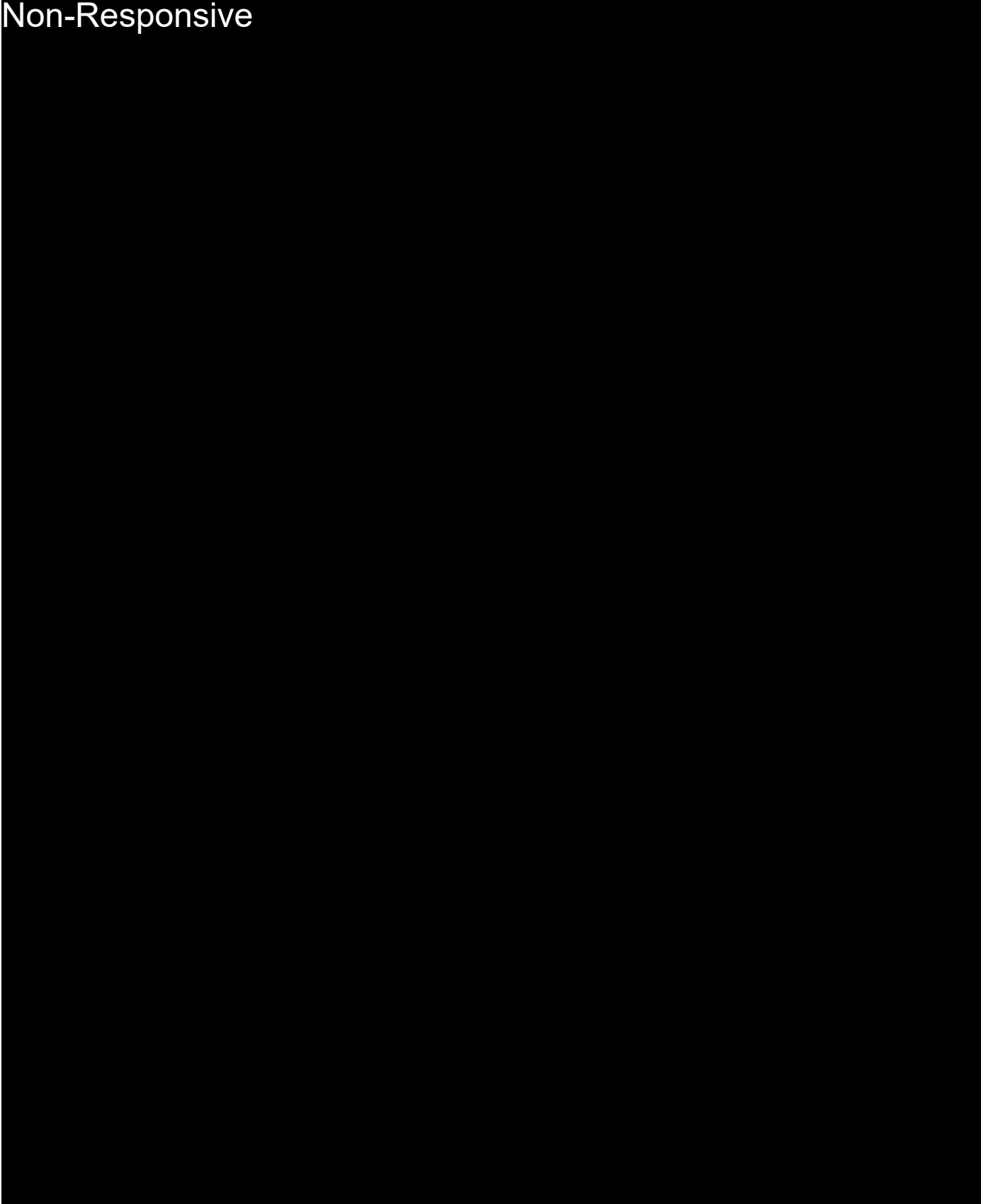
Non-Responsive



Non-Responsive



Non-Responsive



## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-062  
Date: 08/05/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
07/11/2024	ZE				\$192.50
07/11/2024	LKW				\$128.00
07/18/2024	ZE				\$27.50
07/18/2024	LKW				\$288.00
07/19/2024	ZE				\$27.50
07/19/2024	LKW				\$96.00
07/24/2024	ZE				\$55.00
07/24/2024	LKW				\$192.00
07/25/2024	ZE				\$27.50
07/29/2024	LKW				\$192.00
07/30/2024	ZE				\$82.50
07/30/2024	LKW				\$128.00
					<b>\$1,436.50</b>

## 01266-CSWR, Inc. - Florida

### Tymer Creek

Date	Firm Member	Notes	Quantity	Rate	Total
07/01/2024	JL				\$82.00
07/03/2024	JL				\$41.00
07/10/2024	JL				\$61.50
07/18/2024	FSN				\$166.50
07/22/2024	MAM				\$62.00
07/22/2024	JL				\$41.00
07/23/2024	MAM				\$62.00
					<b>\$516.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
07/09/2024	MAM				\$93.00
07/22/2024	MAM				\$124.00
				<b>Subtotal</b>	<b>\$217.00</b>

## 01624-CSWR, Inc. - Florida

### Tradewinds

Date	Firm	Notes	Quantity	Rate	Total
------	------	-------	----------	------	-------

Member		
07/01/2024	JL	\$82.00
07/03/2024	JL	\$41.00
07/10/2024	JL	\$61.50
07/22/2024	JL	\$41.00
07/23/2024	LKW	\$160.00
<b>Subtotal</b>		<b>\$385.50</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**

**02143-CSWR, Inc. - Florida**

**TKCB, Inc.**

Date	Firm Member	Notes	Quantity	Rate	Total
07/01/2024	JL				\$82.00
07/03/2024	JL				\$41.00
07/10/2024	JL				\$61.50
07/22/2024	JL				\$41.00
07/23/2024	LKW				\$160.00
					<b>\$385.50</b>

**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**

Non-Responsive

Non-Responsive



Non-Responsive

## Detailed Statement of Account

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
08/02/2024	ZE				\$27.50
08/13/2024	ZE				\$27.50
08/14/2024	ZE				\$247.50
08/14/2024	LKW				\$512.00
08/15/2024	ZE				\$55.00
08/15/2024	LKW				\$160.00
08/20/2024	ZE				\$302.50
08/20/2024	LKW				\$448.00
08/22/2024	ZE				\$165.00
08/22/2024	LKW				\$320.00
08/23/2024	ZE				\$165.00
08/23/2024	LKW				\$192.00
08/27/2024	LKW				\$416.00
08/29/2024	ZE				\$110.00

08/29/2024	LKW		\$320.00
08/30/2024	ZE		\$275.00
08/30/2024	LKW		\$320.00
<b>Subtotal</b>			<b>\$4,063.00</b>

## 01266-CSWR, Inc. - Florida

### Tymer Creek

Date	Firm Member	Notes	Quantity	Rate	Total
08/29/2024	JL	-			\$123.00
<b>Subtotal</b>					<b>\$123.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities

Date	Firm Member	Notes	Quantity	Rate	Total
08/06/2024	MAM				\$93.00
<b>Subtotal</b>					<b>\$93.00</b>

## 01624-CSWR, Inc. - Florida

### Tradewinds

Date	Firm Member	Notes	Quantity	Rate	Total
08/13/2024	LKW				\$160.00
08/13/2024	FSN				\$66.60

Subtotal \$226.60

**01625-CSWR, Inc. - Florida**

**Sebring Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
08/15/2024	FSN				\$199.80
08/19/2024	FSN				\$66.60
08/28/2024	FSN				\$233.10
<b>Subtotal</b>					<b>\$499.50</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**

**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

**Non-Responsive**

**Non-Responsive**

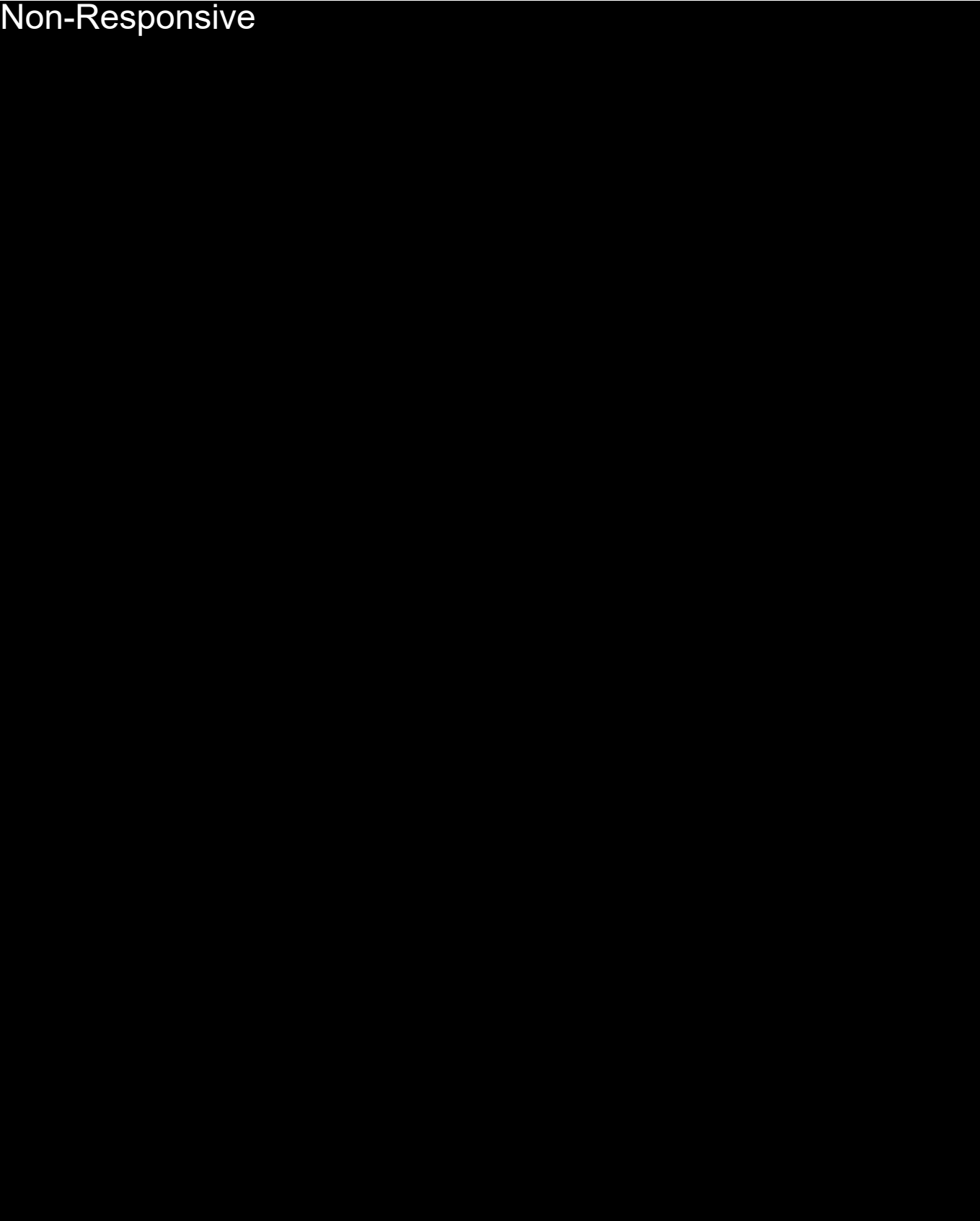
**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



Non-Responsive



Non-Responsive

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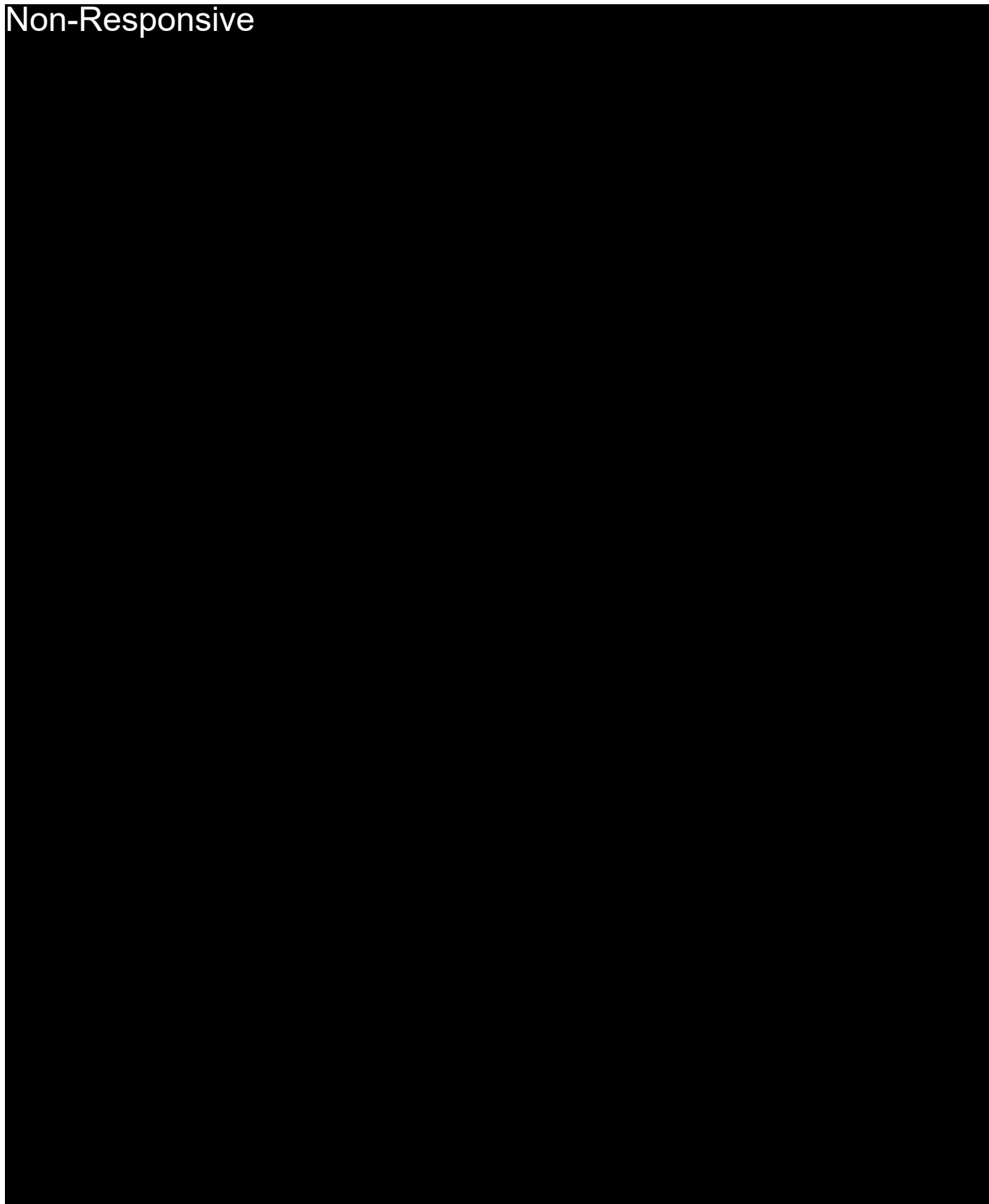
**03343-CSWR, Inc. - Florida-Orchid Springs Development Corp.**

**Orchid Springs Development Corp.**

Non-Responsive

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Non-Responsive



Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-064  
Date: 10/02/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
09/03/2024	ZE				\$55.00
09/04/2024	ZE				\$110.00
09/04/2024	LKW				\$160.00
09/06/2024	ZE				\$55.00
09/11/2024	ZE				\$82.50
09/13/2024	LKW				\$256.00
09/16/2024	JAB				\$133.20
09/18/2024	ZE				\$27.50
09/19/2024	ZE				\$27.50
09/19/2024	LKW				\$192.00
09/23/2024	ZE				\$165.00
09/24/2024	ZE				\$192.50
09/30/2024	ZE				\$27.50
<b>Subtotal</b>					<b>\$1,483.70</b>

# Non-Responsive

## 01266-CSWR, Inc. - Florida

### Tymber Creek

Date	Firm Member	Notes	Quantity	Rate	Total
09/06/2024	FSN				\$66.60
09/09/2024	MAM				\$124.00
09/10/2024	FSN				\$99.90
09/11/2024	MAM				\$62.00
09/11/2024	JL				\$61.50
09/18/2024	JL				\$451.00
				<b>Subtotal</b>	<b>\$865.00</b>

## 01289-CSWR, Inc. - Florida

### Aquarina Utilities



Subtotal \$31.00

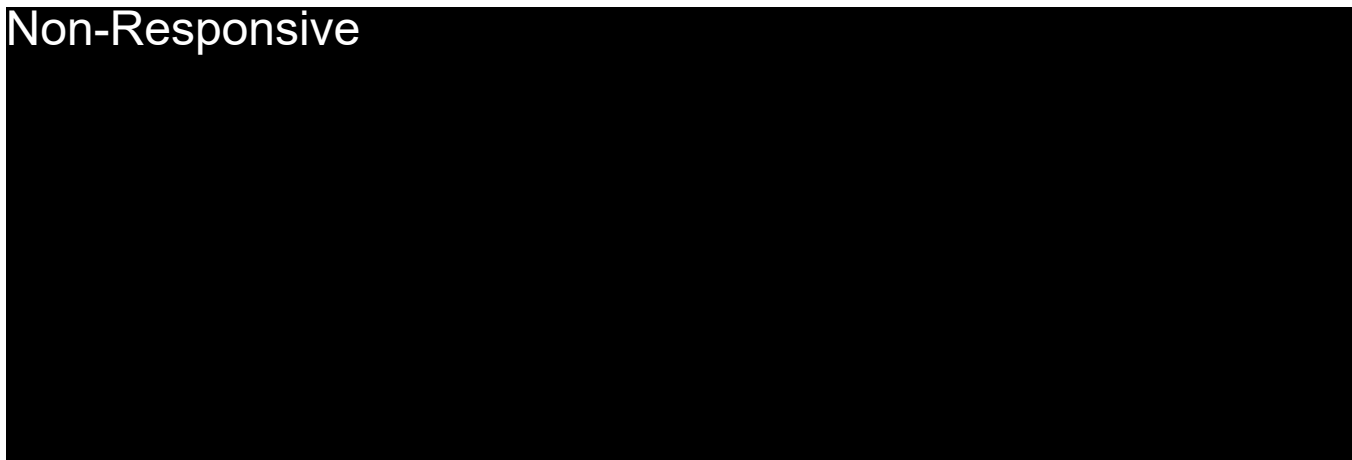
**01624-CSWR, Inc. - Florida**

**Tradewinds**

Date	Firm Member	Notes	Quantity	Rate	Total
09/09/2024	LKW				\$160.00
09/11/2024	LKW				\$256.00
09/11/2024	JL				\$123.00
					<b>\$539.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**



**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

# Non-Responsive

## 02143-CSWR, Inc. - Florida

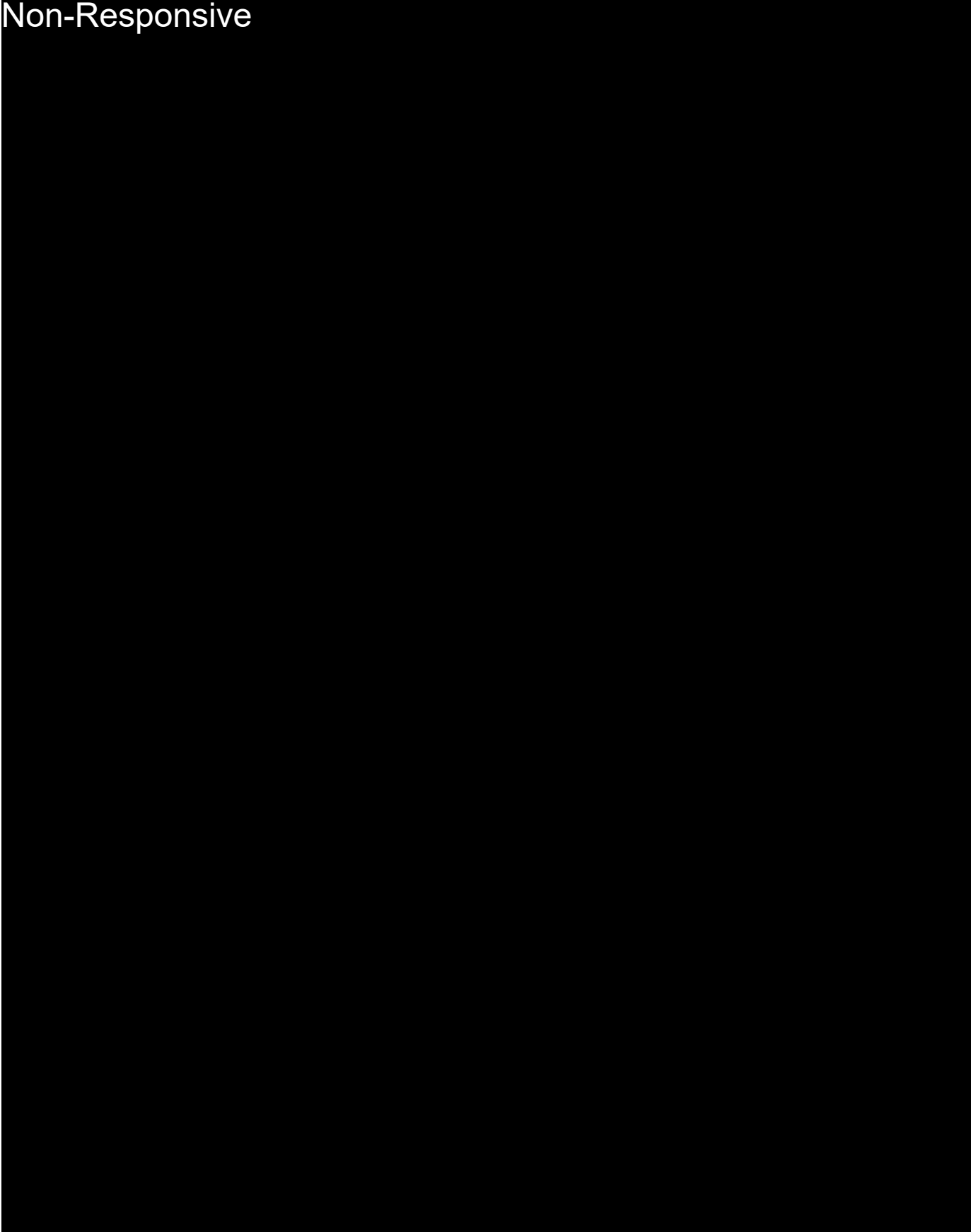
### TKCB, Inc.

Date	Firm Member	Notes	Quantity	Rate	Total
09/09/2024	LKW				\$160.00
09/09/2024	JL				\$61.50
09/16/2024	LKW				\$320.00
				<b>Subtotal</b>	<b>\$541.50</b>

## 02943-CSWR, Inc. - Florida

### Forest Utilities

Non-Responsive



Non-Responsive



**03343-CSWR, Inc. - Florida-Orchid Springs Development Corp.**  
**Orchid Springs Development Corp.**

Non-Responsive



Non-Responsive

Non-Responsive



**Detailed Statement of Account**

Non-Responsive



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-065  
Date: 11/04/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

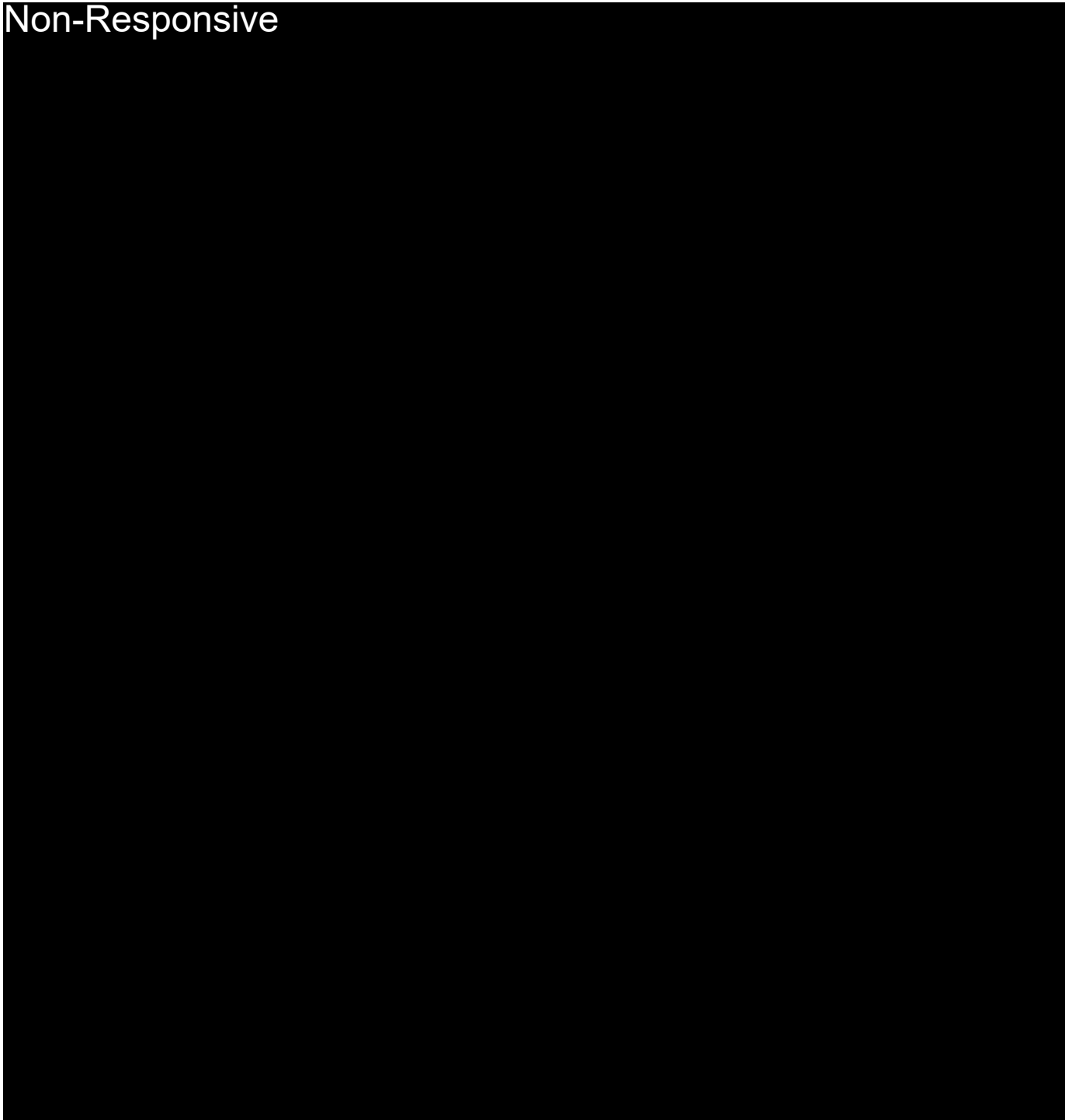
**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
10/07/2024	ZE				\$27.50
10/09/2024	ZE				\$110.00
10/09/2024	LKW				\$192.00
10/10/2024	LKW				\$480.00
10/18/2024	ZE				\$27.50
10/23/2024	ZE				\$137.50
10/24/2024	ZE				\$27.50
10/25/2024	LKW				\$160.00
10/28/2024	ZE				\$27.50
<b>Subtotal</b>					<b>\$1,189.50</b>

**Non-Responsive**

Non-Responsive



**01289-CSWR, Inc. - Florida**

**Aquarina Utilities**

Date	Firm	Notes	Quantity	Rate	Total
------	------	-------	----------	------	-------

Member			
10/30/2024	MAM		\$62.00
<b>Subtotal</b>			<b>\$62.00</b>

**01624-CSWR, Inc. - Florida**

**Tradewinds**

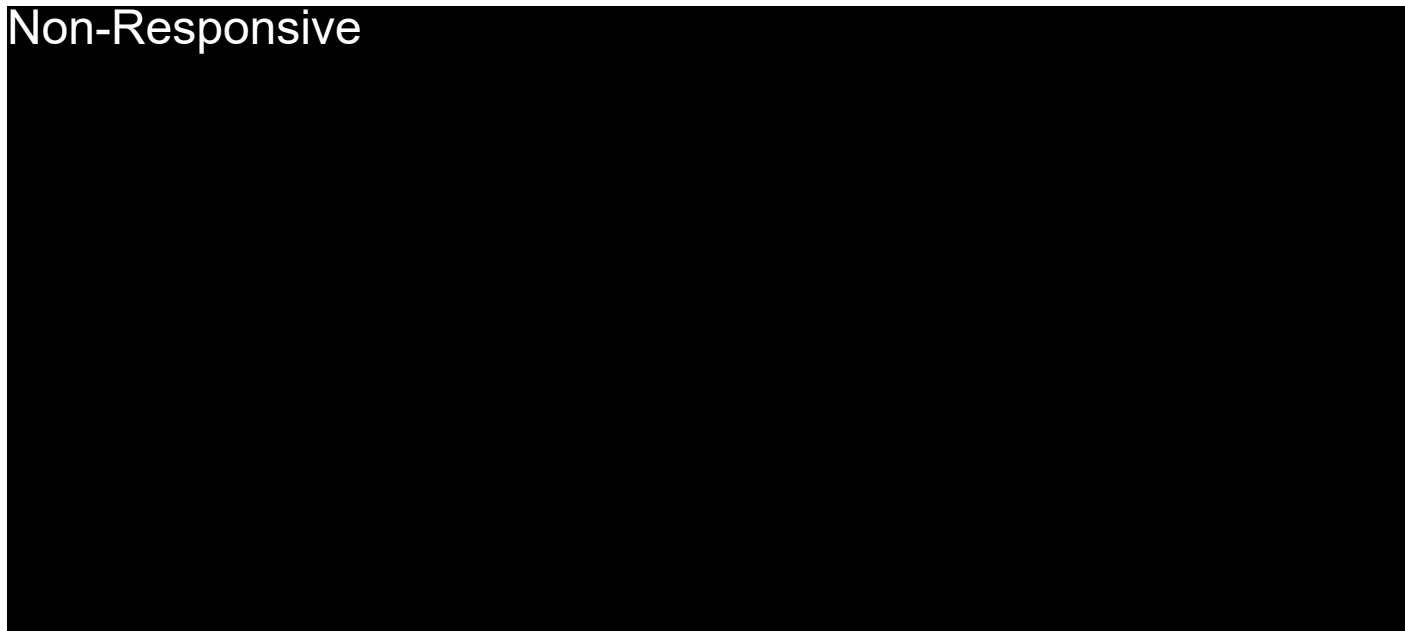
Date	Firm Member	Notes	Quantity	Rate	Total
10/09/2024	JL				\$574.00
<b>Subtotal</b>					<b>\$574.00</b>

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**

Non-Responsive



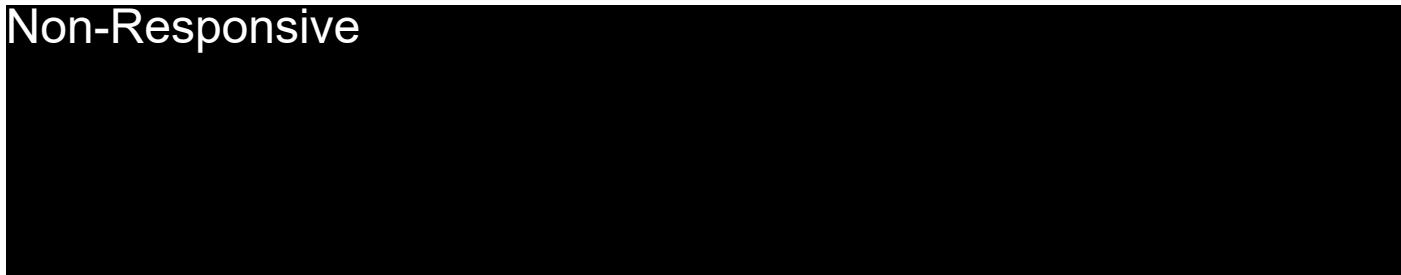
02094-CSWR, Inc. - Florida

Non-Responsive



Sun River Utilities/North Charlotte Waterworks

Non-Responsive



02143-CSWR, Inc. - Florida

TKCB, Inc.

Date	Firm Member	Notes	Quantity	Rate	Total
10/03/2024	JL				\$451.00
					\$451.00

**02943-CSWR, Inc. - Florida**

**Forest Utilities**

**Non-Responsive**



**03343-CSWR, Inc. - Florida-Orchid Springs Development Corp.**

**Orchid Springs Development Corp.**

**Non-Responsive**



Non-Responsive



Non-Responsive

## Detailed Statement of Account

Non-Responsive

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier  
LeMoine Law**

Invoice # 79-066  
Date: 12/03/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Florida  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00992-CSWR, Inc. - Florida**

**Sunshine Utilities**

Date	Firm Member	Notes	Quantity	Rate	Total
11/04/2024	ZE				\$27.50
11/11/2024	ZE				\$27.50
11/12/2024	ZE				\$27.50
11/20/2024	ZE				\$27.50
<b>Subtotal</b>					<b>\$110.00</b>

**Non-Responsive**

**Non-Responsive**

**01767-CSWR, Inc. - Florida**

**Rolling Oaks Utilities**

**Non-Responsive**

**02094-CSWR, Inc. - Florida**

**Sun River Utilities/North Charlotte Waterworks**

**Non-Responsive**

**02943-CSWR, Inc. - Florida**

**Forest Utilities**

Non-Responsive



**03343-CSWR, Inc. - Florida-Orchid Springs Development Corp.**

**Orchid Springs Development Corp.**

Non-Responsive



Non-Responsive



**Non-Responsive**



**Detailed Statement of Account**

**Non-Responsive**



Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



DATE RCVD	02/22/21	GL CODE	183.002
PRCD BY	Krista	GL DATE	2/1/21

Bryant  
Miller  
Olive

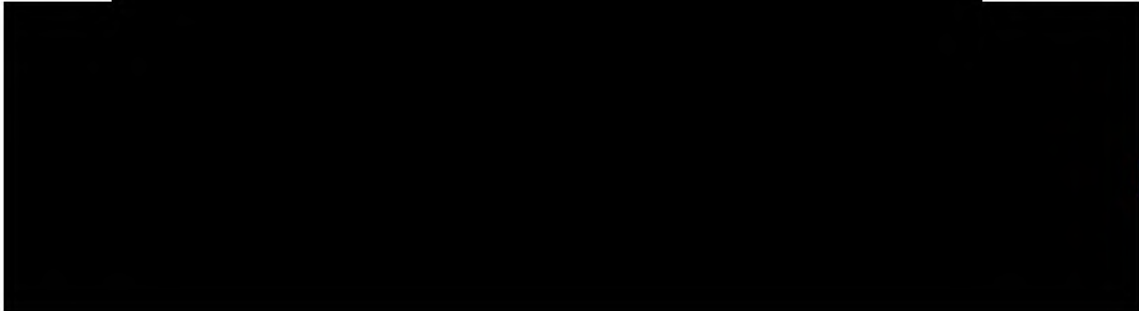
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
James Beckemeier, Esquire  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: February 11, 2021  
Invoice No. 74248  
Client No. 27037.001

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida

Statement of Legal Services

	Hours	
01/25/2021 CLC	[Redacted]	
01/25/2021 CLC	[Redacted]	
01/25/2021 CLC	[Redacted]	
01/25/2021 CLC	[Redacted]	
01/26/2021 CLC	[Redacted]	No Charge
01/26/2021 CLC	[Redacted]	No Charge
01/26/2021 CLC	[Redacted]	
01/27/2021 CLC	[Redacted]	
		\$1,040.00



Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: February 11, 2021  
Invoice No. 74248  
Client No. 27037.001

Balance Due

\$1,040.00

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business



Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
James Beckemeier, Esquire  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: April 8, 2021  
Invoice No. 74700  
Client No. 27037.001

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida

Statement of Legal Services

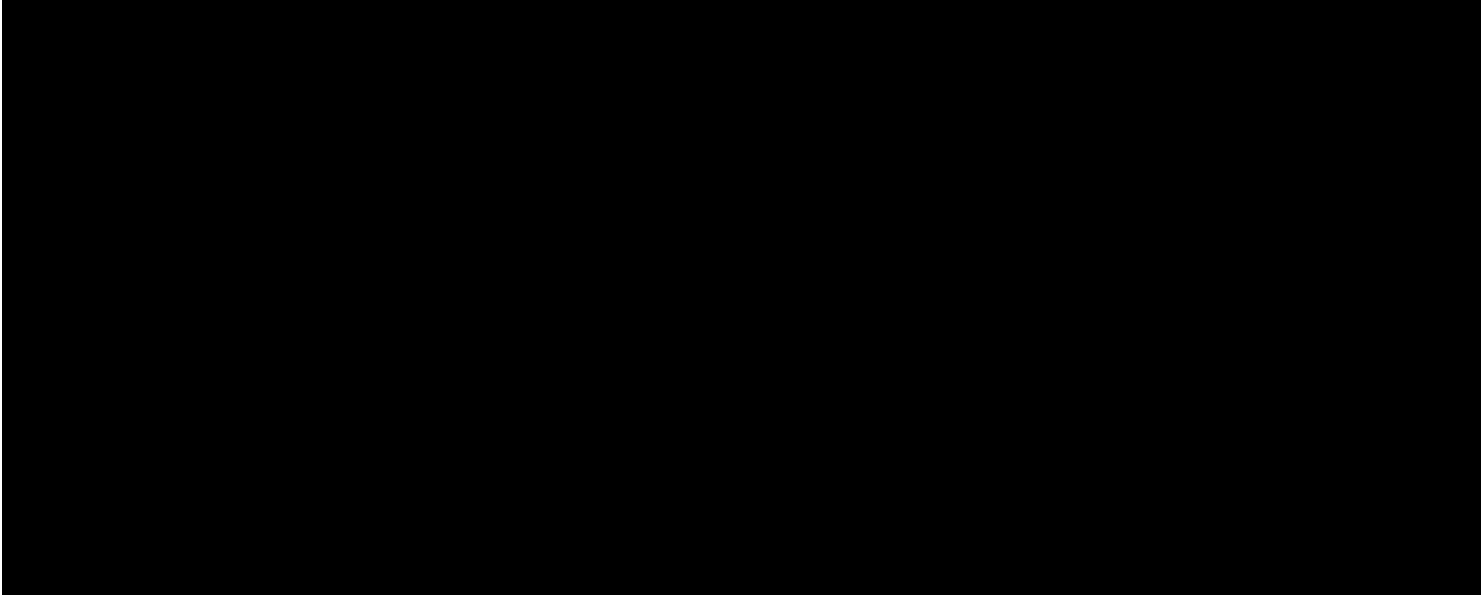
02/04/2021 CLC  
02/04/2021 CLC  
02/08/2021 CLC  
02/11/2021 CLC  
02/19/2021 CLC  
02/23/2021 CLC  
03/03/2021 CLC  
03/03/2021 CLC  
03/03/2021 CLC  
03/04/2021 CLC  
03/04/2021 CLC



Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: April 08, 2021  
Invoice No. 74700  
Client No. 27037.001

03/04/2021 CLC	[REDACTED]	[REDACTED]
03/10/2021 CLC	[REDACTED]	[REDACTED]
03/16/2021 CLC	[REDACTED]	[REDACTED]
03/18/2021 CLC	[REDACTED]	[REDACTED]
	<b>Current Services</b>	<hr/> \$2,920.00



Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

**Bryant  
Miller  
Olive**

---

James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: August 9, 2021  
Invoice No. 75707  
Client No. 27037.003

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to Aquarina Utilities, Inc.

Statement of Legal Services

	Hours
05/12/2021 CLC	
05/12/2021 CLC	No Charge
05/12/2021 MBJ	
05/13/2021 CLC	
05/13/2021 MBJ	
05/14/2021 CLC	
05/20/2021 MBJ	
06/03/2021 MBJ	
06/10/2021 MBJ	
06/11/2021 MBJ	
06/14/2021 MBJ	

Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: August 09, 2021  
Invoice No. 75707  
Client No. 27037.003

07/14/2021 MBJ

07/16/2021 MBJ

\$2,585.00

Total Current Work	\$2,585.00
Previous Balance Due	\$0.00
Balance Due	\$2,585.00

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

**Bryant  
Miller  
Olive**

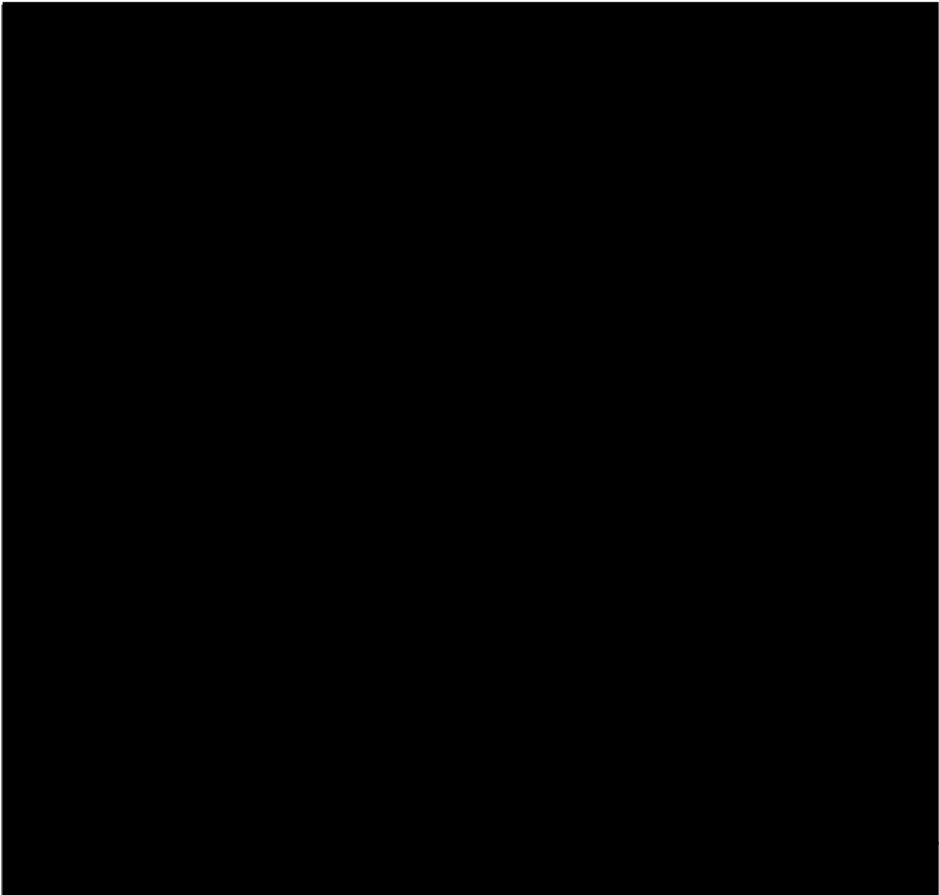
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James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: August 9, 2021  
Invoice No. 75708  
Client No. 27037.004

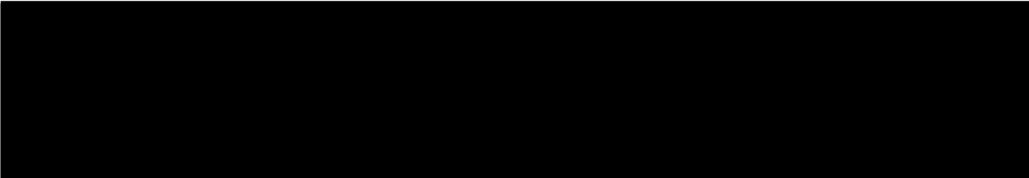
For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to Neighborhood Utilities, Inc.

Statement of Legal Services

	Hours	
06/08/2021 MBJ		
06/11/2021 MBJ		
06/15/2021 MBJ		
06/16/2021 MBJ		
06/17/2021 MBJ		
06/21/2021 MBJ		
06/29/2021 MBJ		
07/14/2021 MBJ		
07/16/2021 MBJ		
07/22/2021 MBJ		
07/27/2021 MBJ		
		\$1,430.00

Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: August 09, 2021  
Invoice No. 75708  
Client No. 27037.004



Total Current Work	\$1,430.00
Previous Balance Due	\$0.00
Balance Due	<u>\$1,430.00</u>

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

**Bryant  
Miller  
Olive**

---

James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: September 10, 2021  
Invoice No. 76005  
Client No. 27037.005

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to North Peninsula Utilities Corp

Statement of Legal Services

	Hours
08/02/2021 MBJ	
08/19/2021 MBJ	
08/20/2021 MBJ	
	<hr/>
	\$1,332.50

Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: September 10, 2021  
Invoice No. 76005  
Client No. 27037.005

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

**Bryant  
Miller  
Olive**

---

James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: October 11, 2021  
Invoice No. 76373  
Client No. 27037.004

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to Neighborhood Utilities, Inc.

Statement of Legal Services

	Hours	
09/27/2021 MBJ	[REDACTED]	\$130.00

Total Current Work	\$130.00
Previous Balance Due	\$0.00
Balance Due	\$130.00

Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: October 11, 2021  
Invoice No. 76373  
Client No. 27037.004

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business



Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: October 11, 2021  
Invoice No. 76374  
Client No. 27037.005

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business



Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: December 08, 2021  
Invoice No. 76898  
Client No. 27037.004

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business



James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: January 10, 2022  
Invoice No. 77076  
Client No. 27037.004

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to Neighborhood Utilities, Inc.

Statement of Legal Services

	Hours
12/01/2021 MBJ	[REDACTED]
12/13/2021 MBJ	
	\$520.00

Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: January 10, 2022  
Invoice No. 77076  
Client No. 27037.004

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

**Bryant  
Miller  
Olive**

---

James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: April 28, 2022  
Invoice No. 77973  
Client No. 27037.004

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to Neighborhood Utilities, Inc.

Statement of Legal Services

Hours

01/13/2022 MBJ

01/14/2022 MBJ

02/04/2022 MBJ

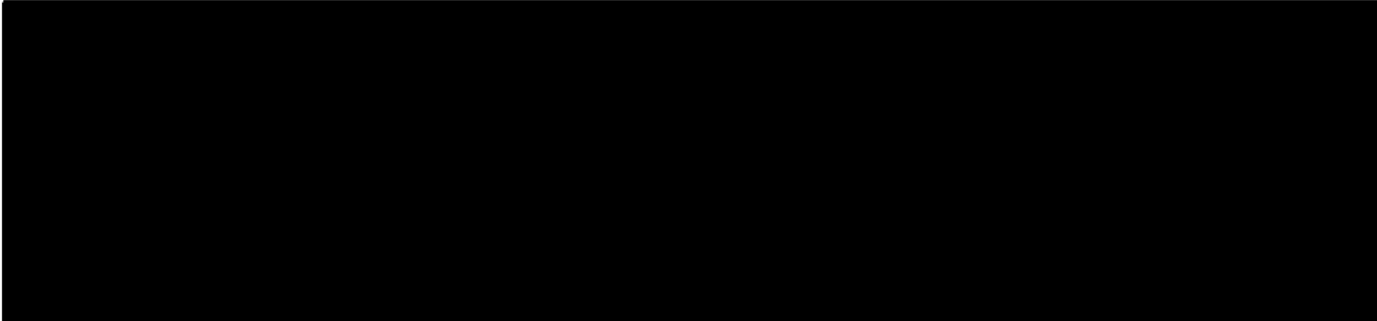
03/18/2022 MBJ

03/21/2022 MBJ

\$747.50

Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: April 28, 2022  
Invoice No. 77973  
Client No. 27037.004



Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

*ok to pay*

**ON DEMAND INVOICE**

Invoice #: 03577170  
 Invoice Date: Dec 13, 2021  
 Due Date: Jan 12, 2022  
 Customer #: 503495  
 Reference 1: 27037.004

**Bryant Miller Olive**  
 1545 Raymond Diehl Road, Ste. 300  
 Tallahassee, FL 32308  
 Attention: MARK JOHNSON

Order# 83682932 11/30/21 MARK JOHNSON	Service Fee	Disbursement	Total
<b>Neighborhood Utilities, Inc.</b>			
Litigation Search- Searched as Defendant - FL, Duval County Circuit Court	\$98.00		\$98.00
Federal Litigation Search- Searched as Defendant - FL, U.S. District Court, Florida Middle District	\$88.00		\$88.00
Target Sub Total:	\$186.00	\$0.00	\$186.00
<b>O'Steen, W. Larry</b>			
Litigation Search- Searched as Defendant - FL, Duval County Circuit Court	\$98.00		\$98.00
Federal Litigation Search- Searched as Defendant - FL, U.S. District Court, Florida Middle District	\$88.00		\$88.00
Target Sub Total:	\$186.00	\$0.00	\$186.00
			<b>Invoice Totals</b>
Service Rep: Jade Tanks (800) 713-0728 Ext.3576	Service Charges:		\$372.00
	Disbursement:		\$0.00
	State and Local Taxes:		\$0.00
( Your Premier Price Savings is \$0.00 )	<b>Total Amount Due:</b>		<b>\$372.00</b>



Checks payable to: CT Lien Solutions  
 Payment Address: P.O. Box 301133  
 Dallas, TX 75303-1133  
 USA

Email Invoice Inquiries To: [LienSolutions.ClientSupport@walterskluwer.com](mailto:LienSolutions.ClientSupport@walterskluwer.com)  
 Phone: 800-833-5778



Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: May 09, 2022  
Invoice No. 78053  
Client No. 27037.001

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

**Bryant  
Miller  
Olive**

---

James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: July 12, 2022  
Invoice No. 78605  
Client No. 27037.004

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to Neighborhood Utilities, Inc.

Statement of Legal Services

06/08/2022 MBJ

\$292.50

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business



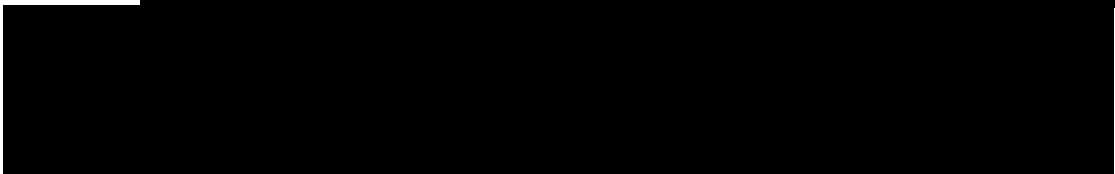
James Beckemeier, Esq.  
Central States Water Resources, Inc. (d/b/a CSWR, LLC)  
13421 Manchester Road, Suite 103  
St. Louis, MO 63131

Invoice Date: April 18, 2023  
Invoice No. 80525  
Client No. 27037.004

For professional services rendered and expenses incurred regarding review and preparation of contracts, and assist with Florida title and survey matters in connection with the acquisition of water, water reclamation and sewer facilities in the State of Florida as it relates to Neighborhood Utilities, Inc.

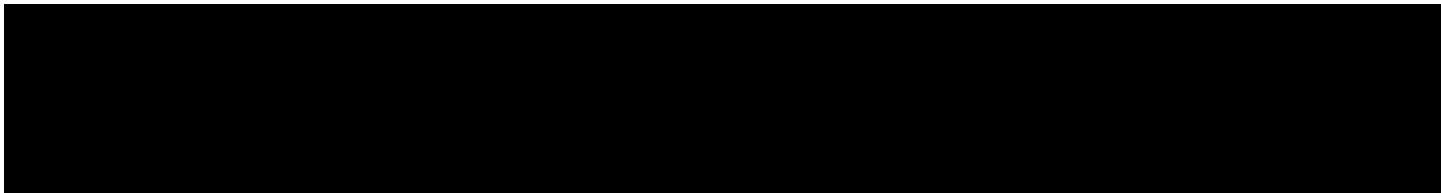
Statement of Legal Services

	Hours
07/11/2022 MBJ	[REDACTED]
07/19/2022 MBJ	
07/20/2022 MBJ	
	<hr/> \$682.50



Expenses Incurred

CT Corporation	<hr/> 734.00
Thru 03/31/2023	<hr/> \$734.00



Total Current Work	<hr/> \$1,416.50
Previous Balance Due	\$0.00
Balance Due	<hr/> \$1,416.50

Central States Water Resources, Inc. (d/b/a  
CSWR, LLC)

Invoice Date: April 18, 2023  
Invoice No. 80525  
Client No. 27037.004

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
1545 Raymond Diehl Road, Suite 300  
Tallahassee, FL 32308  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business

**DAILY INVOICE**

 Invoice #: **03750039**  
 Invoice Date: **Nov 11, 2022**  
 Due Date: **Dec 11, 2022**  
 Customer #: **503495**  
 Reference 1: **27037.004**
**Bryant Miller Olive**  
 1545 Raymond Diehl Road, Ste. 300  
 Tallahassee, FL 32308  
 Attention: MARK JOHNSON

11/14/2022

 Approved for Payment. CSWR - Acquisition of FL Water & Sewer Facilities 27037.004  
 (Reference: Neighborhood Utilities, Inc)  
 Becky Lawrence

Order# 89794114 11/09/22 MARK JOHNSON	Service Fee	Disbursement	Total
---------------------------------------	-------------	--------------	-------

**Neighborhood Utilities, Inc.**

Judgment Lien Search - FL, Duval County	\$93.00		\$93.00
Litigation Search- Searched as Defendant - FL, Duval County Circuit Court	\$98.00		\$98.00
Federal Litigation Search- Searched as Defendant - FL, U.S. District Court, Florida Middle District	\$88.00		\$88.00
Bankruptcy Search - Searched as Petitioner - FL, U.S. Bankruptcy Court, Florida Middle District	\$88.00		\$88.00
Target Sub Total:	\$367.00	\$0.00	\$367.00

**O'Steen, W. Larry**

Judgment Lien Search - FL, Duval County	\$93.00		\$93.00
Litigation Search- Searched as Defendant - FL, Duval County Circuit Court	\$98.00		\$98.00
Federal Litigation Search- Searched as Defendant - FL, U.S. District Court, Florida Middle District	\$88.00		\$88.00
Bankruptcy Search - Searched as Petitioner - FL, U.S. Bankruptcy Court, Florida Middle District	\$88.00		\$88.00
Target Sub Total:	\$367.00	\$0.00	\$367.00
Order Totals:	\$734.00	\$0.00	\$734.00

		Invoice Totals
Service Rep: Brandi Kirsch	Service Charges:	\$734.00
	Disbursement:	\$0.00
	State and Local Taxes:	\$0.00
	<b>Total Amount Due:</b>	<b>\$734.00</b>

 Checks payable to: CT Lien Solutions  
 Payment Address: P.O. Box 301133  
 Dallas, TX 75303-1133  
 USA

 Email Invoice Inquiries To: [LienSolutions.ClientSupport@wolterskluwer.com](mailto:LienSolutions.ClientSupport@wolterskluwer.com)  
 Phone: 800-833-5778



CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402 | t: 601.261.2609

CSWR, LLC  
3780 NE 40th Place  
Ocala, FL 34479  
Keanu Wadhams

Invoice number 91112004-00002  
Date 12/18/2023

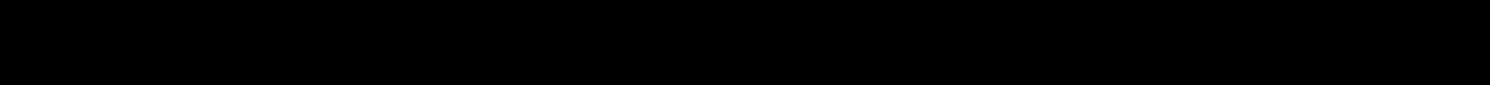
Project 91112004 - SEBRING RIDGE UTILITIES, INC.

Professional Services through: November 30, 2023

Payment Terms: **Net 45 days**

Engineering Memo, Sebring Ridge Utilities, Inc., Highlands FL  
See Attached Hourly Time Report

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
-------------	-----------------	------------------	--------------	--------------	----------------



Invoice total

Approved by:

Ronald T. Blackwell  
Project Manager (PE)



**CLEARPOINT  
ENGINEERS**

6652 US Highway 98  
Hattiesburg, MS 39402  
(601) 261-2609

CSWR, LLC  
3780 NE 40th Place  
Ocala, FL 34479  
Keanu Wadhams

Invoice number 91112058-00001  
Date 05/06/2024

Project **91112058 - Oak Crest Villiage, Ocala FL**

Professional Services through: April 30, 2024

**Payment Terms: Due upon receipt**

Staking Property Lines at Oak Crest Village-near Ocala FL

**Invoice Summary**

Description	Current Billed
[REDACTED]	[REDACTED]

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Invoice total            [REDACTED]

Approved by:

John C. Anglin  
Principal





**CLEARPOINT  
ENGINEERS**

6652 US Highway 98  
Hattiesburg, MS 39402  
(601) 261-2609

CSWR, LLC  
3780 NE 40th Place  
Ocala, FL 34479  
Keanu Wadhams

Invoice number 91112059-00001  
Date 05/06/2024  
Project **91112059 - Landfair, Ocala FL**

Professional Services through: April 30, 2024

**Payment Terms: Due upon receipt**

Staking Property Corners Landfair-near Ocala FL-

**Invoice Summary**

Description	Current Billed
[REDACTED]	[REDACTED]

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Invoice total            [REDACTED]

Approved by:

John C. Anglin  
Principal





**CLEARPOINT  
ENGINEERS**

6652 US Highway 98  
Hattiesburg, MS 39402  
(601) 261-2609

CSWR, LLC  
3780 NE 40th Place  
Ocala, FL 34479  
Keanu Wadhams

Invoice number 91112060-00001  
Date 05/06/2024

Project **91112060 - Sandlin Woods, Ocala FL**

Professional Services through: April 30, 2024

**Payment Terms: Due upon receipt**

Staking Property Corners Sandlin Woods-near Ocala FL-

**Invoice Summary**

Description	Current Billed
[REDACTED]	[REDACTED]

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Invoice total            [REDACTED]

Approved by:

John C. Anglin  
Principal





**CLEARPOINT  
ENGINEERS**

6652 US Highway 98  
Hattiesburg, MS 39402  
(601) 261-2609

CSWR, LLC  
3780 NE 40th Place  
Ocala, FL 34479  
Keanu Wadhams

Invoice number 91112061-00001  
Date 05/06/2024

Project **91112061 - Tradewinds, Ocala FL**

Professional Services through: April 30, 2024

**Payment Terms: Due upon receipt**

Staking Property Corners Tradewinds-near Ocala FL  
Reference Job Number 88992087

**Invoice Summary**

Description	Current Billed
[REDACTED]	[REDACTED]

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Invoice total [REDACTED]

Approved by:

John C. Anglin  
Principal



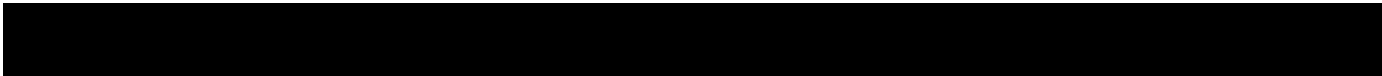
Gartner, Brock and Simon, LLP  
Attorneys and Counsellors  
1300 Riverplace Boulevard, Suite 525  
Jacksonville, Florida 32207  
Telephone (904) 399-0870

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 3030  
St. Louis MO 63131

Page: 1  
03/31/2022  
Account No: 43165-000M  
Statement No: 70135

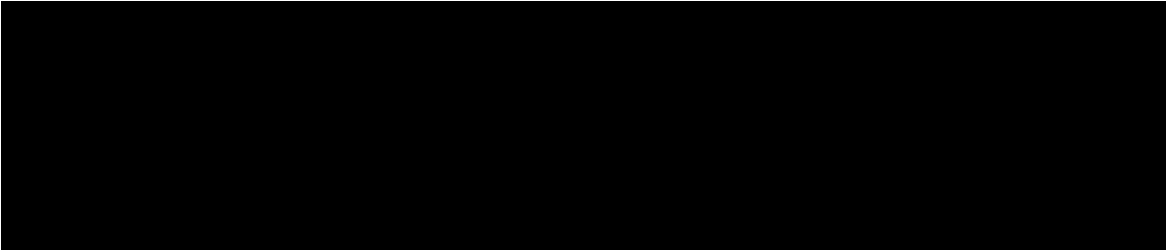
Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.



Fees

03/06/2022 BCS



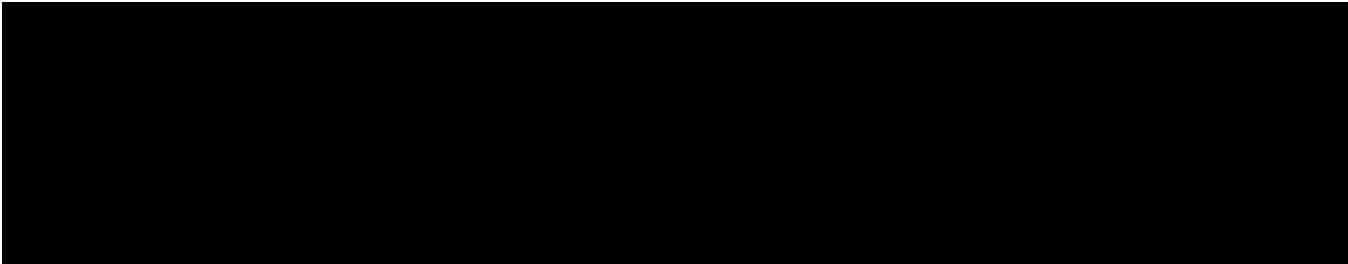
93.75  
93.75  
93.75

Expenses

03/31/2022

Photocopy charges  
Total Expenses  
  
Total Current Work

2.25  
2.25  
  
96.00



Please write your account number on your check payable to  
Gartner, Brock and Simon \*\*Thank You\*\*  
we are closing our P. O. Box - please send all checks to the street address

CSWR-FL\_011287

Gartner, Brock and Simon, LLP  
Attorneys and Counsellors  
1300 Riverplace Boulevard, Suite 525  
Jacksonville, Florida 32207  
Telephone (904) 399-0870

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 3030  
St. Louis MO 63131

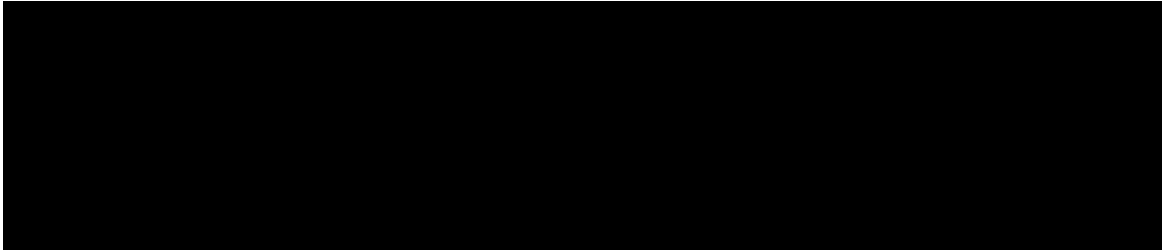
Page: 1  
02/28/2022  
Account No: 43165-000M  
Statement No: 69934

Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.

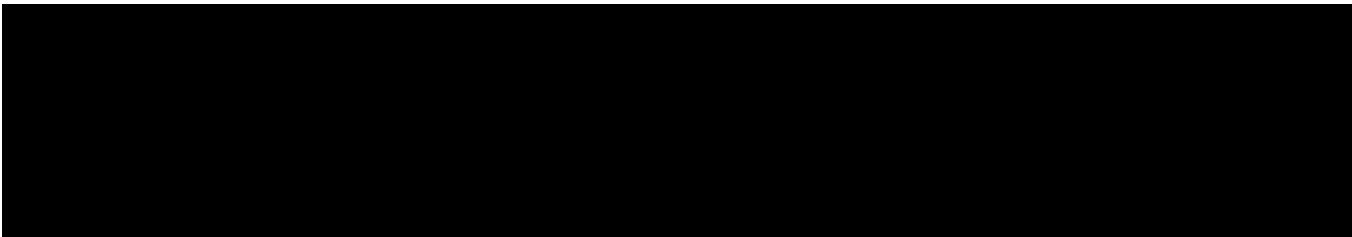


Fees

02/04/2022	JMB		162.50
			<u>162.50</u>
			162.50

Expenses

02/28/2022	Photocopy charges		<u>2.70</u>
	Total Expenses		2.70
	Total Current Work		165.20



Please write your account number on your check payable to  
Gartner, Brock and Simon \*\*Thank You\*\*  
we are closing our P. O. Box - please send all checks to the street address

CSWR-FL\_011288

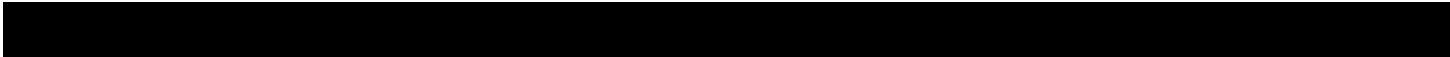
Gartner, Brock and Simon, LLP  
Attorneys and Counsellors  
1300 Riverplace Boulevard, Suite 525  
Jacksonville, Florida 32207  
Telephone (904) 399-0870

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 3030  
St. Louis MO 63131

Page: 1  
01/31/2022  
Account No: 43165-000M  
Statement No: 69858

Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.

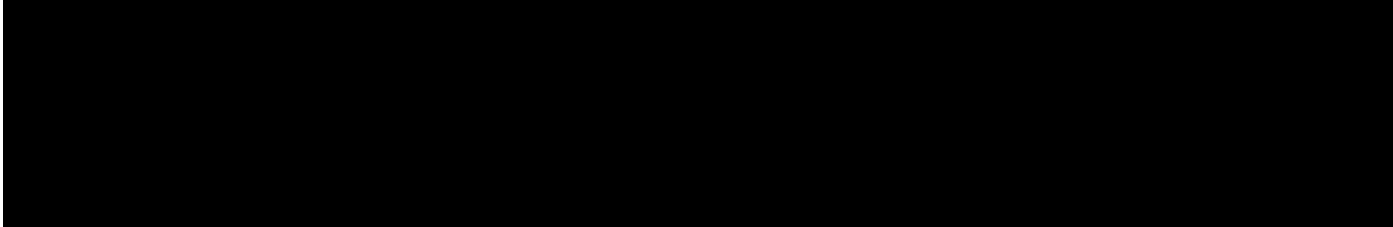


Fees

01/13/2022	JMB		81.25
01/14/2022	JMB		
			<u>162.50</u>
			243.75
			<u>243.75</u>

Expenses

01/31/2022	Photocopy charges		<u>3.60</u>
	Total Expenses		3.60
	Total Current Work		247.35



Please write your account number on your check payable to  
Gartner, Brock and Simon \*\*Thank You\*\*  
we are closing our P. O. Box - please send all checks to the street address

CSWR-FL\_011289

Gartner, Brock and Simon, LLP  
Attorneys and Counsellors  
1300 Riverplace Boulevard, Suite 525  
Jacksonville, Florida 32207  
Telephone (904) 399-0870

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 3030  
St. Louis MO 63131

Page: 1  
12/31/2021  
Account No: 43165-000M  
Statement No: 69702

Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.

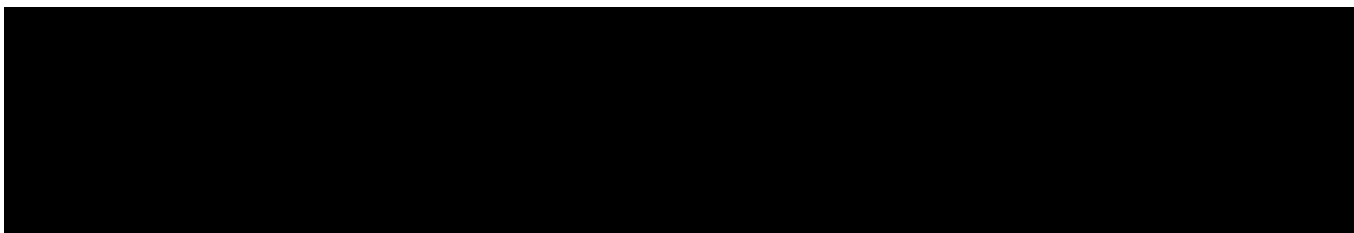


Fees

12/02/2021	BCS		93.75
12/14/2021	JMB		
			731.25
12/21/2021	JMB		81.25
12/30/2021	JMB		
			<u>162.50</u>
			1,068.75
			<u>1,068.75</u>

Expenses

12/31/2021	Photocopy charges		<u>17.70</u>
	Total Expenses		17.70
	Total Current Work		1,086.45



Please write your account number on your check payable to  
Gartner, Brock and Simon \*\*Thank You\*\*  
we are closing our P. O. Box - please send all checks to the street address

CSWR-FL\_011290

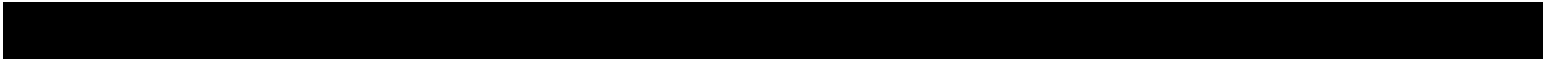
Gartner, Brock and Simon, LLP  
Attorneys and Counsellors  
1300 Riverplace Boulevard, Suite 525  
Jacksonville, Florida 32207  
Telephone (904) 399-0870

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 3030  
St. Louis MO 63131

Page: 1  
11/30/2021  
Account No: 43165-000M  
Statement No: 69620

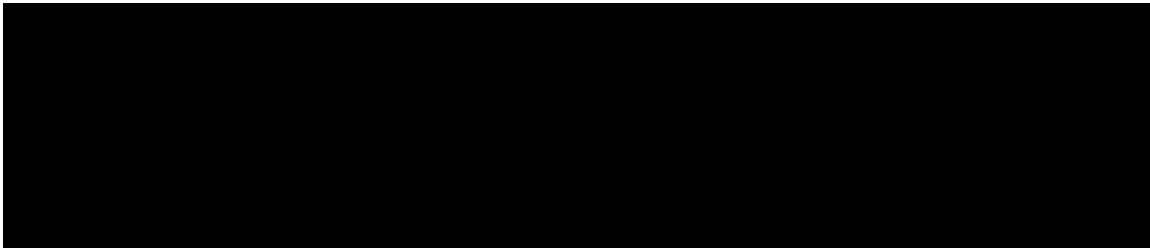
Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.



Fees

11/22/2021 BCS



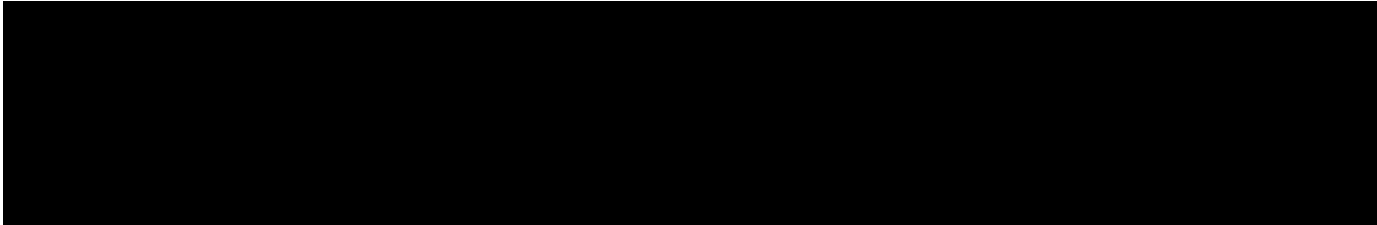
93.75

93.75

93.75

Total Current Work

93.75



Please write your account number on your check payable to  
Gartner, Brock and Simon \*\*Thank You\*\*  
we are closing our P. O. Box - please send all checks to the street address

CSWR-FL\_011291

Gartner, Brock and Simon, LLP  
 Attorneys and Counsellors  
 1300 Riverplace Boulevard, Suite 525  
 Jacksonville, Florida 32207  
 Telephone (904) 399-0870

Central States Water Resources, Inc.  
 1650 Des Peres Road, Suite 3030  
 St. Louis MO 63131

Page: 1  
 08/31/2021  
 Account No: 43165-000M  
 Statement No: 69343

Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.

Fees

06/16/2021	JMB		243.75
08/04/2021	JMB		
			325.00
08/11/2021	JMB		
			325.00
			893.75
			<u>893.75</u>

Advances

09/07/2021	Fidelity National Title Insurance - Search Inv 9744045		500.00
09/07/2021	Fidelity National Title Insurance - O&E Search 9744136 Chaffee Pines		350.00
	Total Advances		850.00
	Total Current Work		1,743.75
	Balance Due		<u>\$1,743.75</u>

Please write your account number on your check payable to  
 Gartner, Brock and Simon \*\*Thank You\*\*  
 we are closing our P. O. Box - please send all checks to the street address

CSWR-FL\_011292

Gartner, Brock and Simon, LLP  
 Attorneys and Counsellors  
 1300 Riverplace Boulevard, Suite 525  
 Jacksonville, Florida 32207  
 Telephone (904) 399-0870

Central States Water Resources, Inc.  
 1650 Des Peres Road, Suite 3030  
 St. Louis MO 63131

Page: 1  
 05/31/2022  
 Account No: 43165-000M  
 Statement No: 70274

Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.

Fees

05/02/2022	JMB		162.50
05/23/2022	JMB		81.25
05/26/2022	JMB		81.25
			<u>325.00</u>
			<u>325.00</u>

Expenses

05/31/2022	Photocopy charges		3.30
	Total Expenses		<u>3.30</u>
	Total Current Work		328.30
	Balance Due		<u>\$328.30</u>

Please write your account number on your check payable to  
 Gartner, Brock and Simon \*\*Thank You\*\*  
 we are closing our P. O. Box - please send all checks to the street address

CSWR-FL\_011293

Gartner, Brock and Simon, LLP  
Attorneys and Counsellors  
1300 Riverplace Boulevard, Suite 525  
Jacksonville, Florida 32207  
Telephone (904) 399-0870

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 3030  
St. Louis MO 63131

Page: 1  
07/31/2022  
Account No: 43165-000M  
Statement No: 70396

Attn: Josiah Cox

p/f Neighborhood Utilities, Inc.

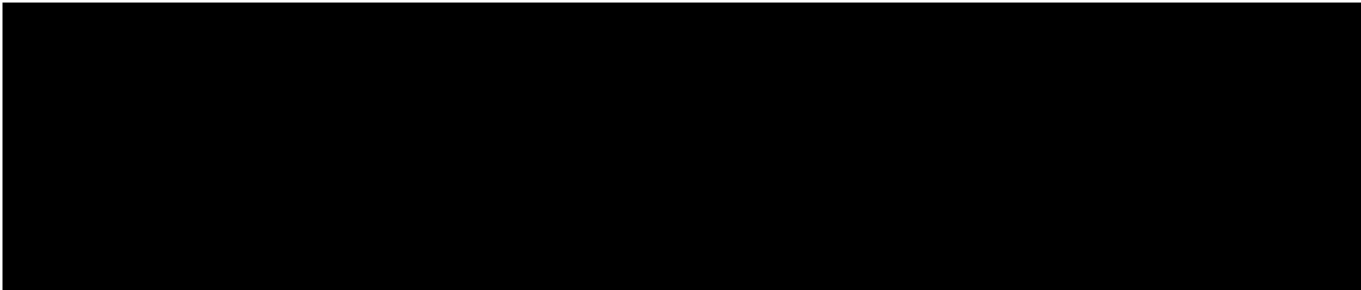


Fees

07/11/2022	JMB		162.50
07/20/2022	JMB		
			<u>243.75</u>
			406.25
			<u>406.25</u>

Expenses

07/29/2022	Photocopy charges		<u>4.50</u>
	Total Expenses		4.50
	Total Current Work		410.75



Please write your account number on your check and make  
payable to Gartner, Brock and Simon, LLP  
\*\*Thank You\*\*

CSWR-FL\_011294



**Gator Lien Search, LLC**

PO Box 2058  
Mount Dora, FL 32756 US  
352-383-1115  
info@gatorliensearch.com

Proposal

ADDRESS  
Trow, Dobbins & Pisani, PA

ESTIMATE 1001  
DATE 03/17/2021

FILE # PARCEL  
N/A 25 Parcels

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
[REDACTED]					

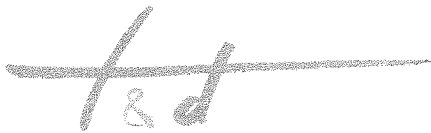
TOTAL

[REDACTED]

Accepted By

Accepted Date

Should this proposal be accepted and Gator Lien Search performs these searches, this order cannot be canceled.



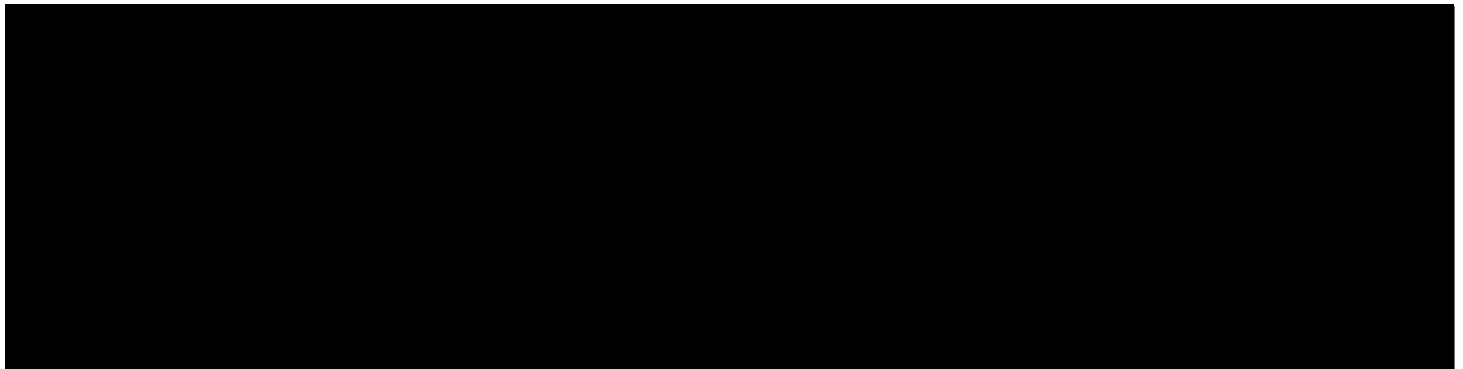
Trow & Dobbins, P.A.  
ATTORNEYS FOR PEOPLE AND BUSINESSES

August 25, 2020

Central States Water Resources  
1650 Des Peres, Ste. 303  
St. Louis, MO 63131

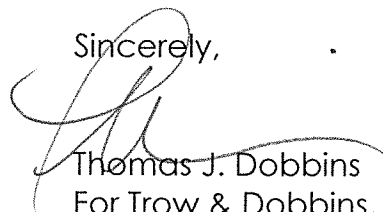
RE: Sunshine Utilities, FL – Title Request Order

**PREPAYMENT INVOICE**



Kindly remit payment of the same to our Trust Account pursuant to the enclosed wiring instructions and contact our office at 352-369-8830, extension 1 with any questions.

Sincerely,



Thomas J. Dobbins  
For Trow & Dobbins, P.A.

TJD/sr

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above  
**Trow & Dobbins, P.A.**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.  
**1301 NE 14t Street**

6 City, state, and ZIP code  
**Ocala, FL 34470**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

				-					
--	--	--	--	---	--	--	--	--	--

or

Employer identification number

5	9	-	2	4	6	7	5	7	8
---	---	---	---	---	---	---	---	---	---

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

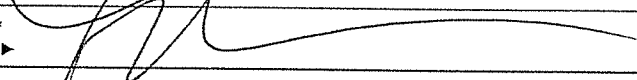
## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶ 

Date ▶ **10-15-19**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

*T&D*

Trow & Dobbins, P.A.  
ATTORNEYS FOR PEOPLE AND BUSINESSES

October 16, 2020

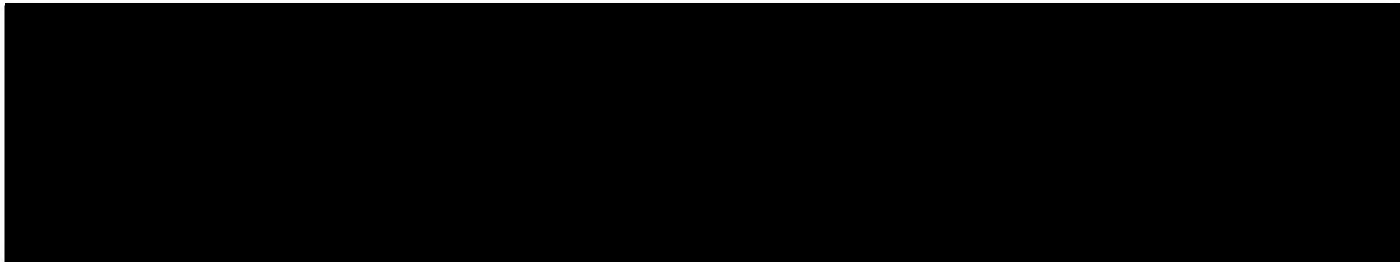
Central States Water Resources  
1650 Des Peres, Ste. 303  
St. Louis, MO 63131

DATE RCVD 10/16/20 GL CODE 183.002  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 10/16/20  
DT PD \_\_\_\_\_ CK# \_\_\_\_\_

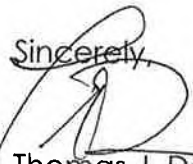
RE: Sunshine Utilities, FL Title Request

**APPROVED**  
By Russ Mitten at 1:10 pm, Apr 06, 2021

PREPAYMENT INVOICE



Kindly remit payment of the same to our Trust Account pursuant to the enclosed wiring instructions and contact our office at 352-369-8830, extension 1 with any questions.

Sincerely,  
  
Thomas J. Dobbins  
For Trow & Dobbins, P.A.

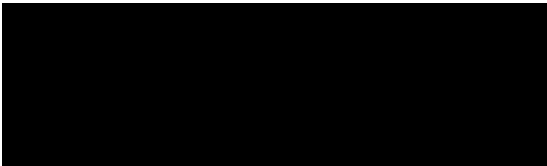
TJD/sr

**From:** [Jasmin Llamas](#)  
**To:** [Accounts Payable](#)  
**Subject:** Sebring Ridge, FL  
**Date:** Wednesday, October 13, 2021 3:30:01 PM

---

Hello!

Please mail a check in the amount shown in yellow to Trow & Dobbins, P.A. for title work services for Sebring Ridge deal. Jim Beckemeier has reviewed and approved the service fee.



Thanks!

-Jasmin

Jasmin Llamas

**Beckemeier LeMoine Law**

13421 Manchester Rd., Suite 103

Saint Louis, Missouri 63131

[www.bl-stl.com](http://www.bl-stl.com)

P: (314) 965-2277 x 155

F: (314) 965-0127

E-mail: [jasminl@bl-stl.com](mailto:jasminl@bl-stl.com)

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# Trow & Dobbins, P.A.

ATTORNEYS FOR PEOPLE AND BUSINESSES

October 28, 2021

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

via E-Mail to [jasminl@bl-stl.com](mailto:jasminl@bl-stl.com)

RE: Sebring Ridge – Title Request Order

## PREPAYMENT INVOICE



Kindly remit payment of the same to our Trust Account pursuant to the enclosed wiring instructions, or via overnight delivery to 1301 NE 14<sup>th</sup> Street, Ocala, Florida 34470, and contact our office at 352-369-8830, extension 1 with any questions.

Sincerely,

Thomas J. Dobbins  
For Trow & Dobbins, P.A.

TJD/sr



Trow & Dobbins, P.A.  
ATTORNEYS FOR PEOPLE AND BUSINESSES

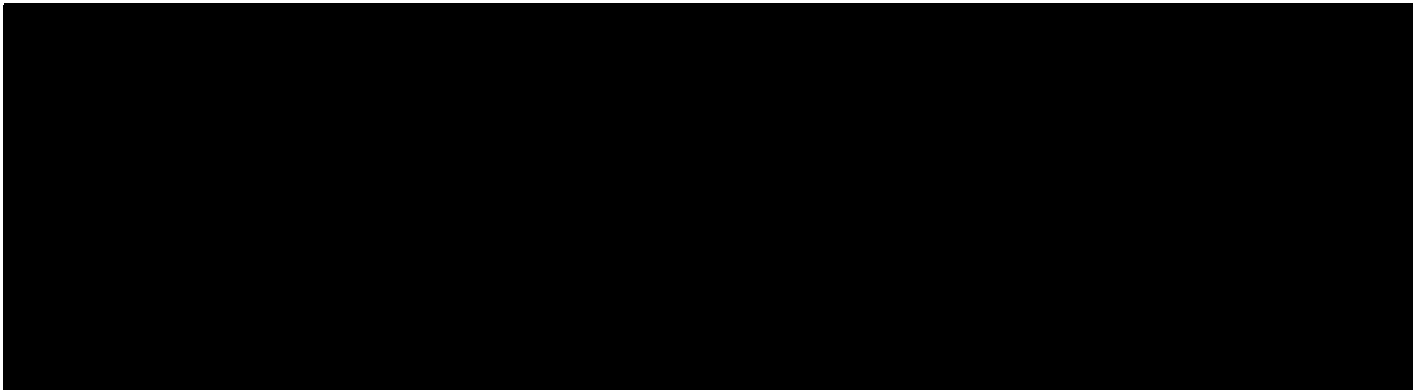
May 15, 2023

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

via E-Mail to [jasminl@bl-stl.com](mailto:jasminl@bl-stl.com)

RE: Sebring Ridge – Title Request Order

**INVOICE**



Kindly remit payment of the same to our office at 1301 NE 14<sup>th</sup> Street, Ocala, Florida 34470, and contact our office at 352-369-8830, extension 1 with any questions.

Sincerely,

Thomas J. Dobbins  
For Trow & Dobbins, P.A.

TJD/sr

**From:** [Jasmin Llamas](#)  
**To:** [Accounts Payable](#)  
**Subject:** Re: Tymber Creek, FL  
**Date:** Wednesday, October 13, 2021 3:43:10 PM

---

Forgot to mention to make check payable to:

Trow & Dobbins, P.A. Real Estate Trust Account  
1301 NE 14th Street  
Ocala, FL 34470-4641  
Attn: Tymber Creek

-Jasmin

Jasmin Llamas

**Beckemeier LeMoine Law**

13421 Manchester Rd., Suite 103  
Saint Louis, Missouri 63131

[www.bl-stl.com](http://www.bl-stl.com)

P: (314) 965-2277 x 155

F: (314) 965-0127

E-mail: [jasminl@bl-stl.com](mailto:jasminl@bl-stl.com)

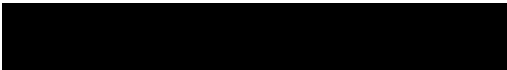
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**From:** Jasmin Llamas <[jasminl@bl-stl.com](mailto:jasminl@bl-stl.com)>  
**Date:** Wednesday, October 13, 2021 at 3:29 PM  
**To:** Accounts Payable <[ap@cswrgroup.com](mailto:ap@cswrgroup.com)>  
**Subject:** Tymber Creek, FL

Hello!

Please mail a check in the amount shown in yellow to Trow & Dobbins, P.A. for title work services for Tymber Creek deal. Jim Beckemeier has reviewed and approved the service fee.





Thanks!

-Jasmin

Jasmin Llamas

**Beckemeier LeMoine Law**

13421 Manchester Rd., Suite 103

Saint Louis, Missouri 63131

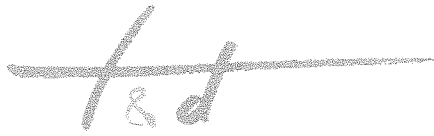
[www.bl-stl.com](http://www.bl-stl.com)

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E-mail: [jasminl@bl-stl.com](mailto:jasminl@bl-stl.com)

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Trow & Dobbins, P.A.  
ATTORNEYS FOR PEOPLE AND BUSINESSES

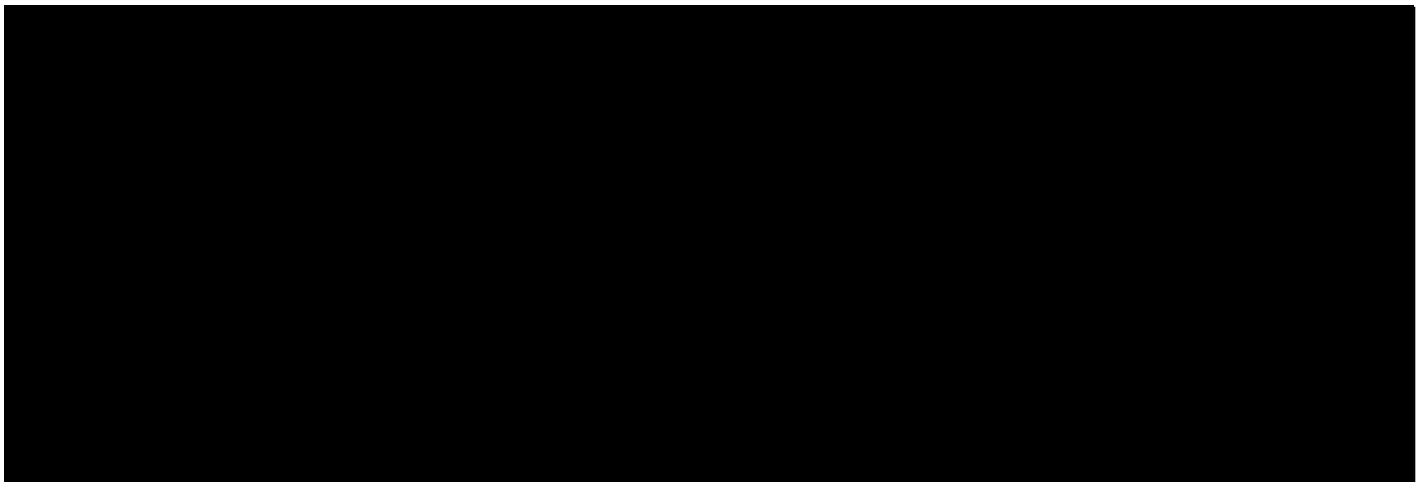
October 28, 2021

Central States Water Resources, Inc.  
1650 Des Peres Road, Suite 303  
St. Louis, MO 63131

via E-Mail to [jasminl@bl-stl.com](mailto:jasminl@bl-stl.com)

RE: Timber Creek – Title Request Order

**PREPAYMENT INVOICE**



Kindly remit payment of the same to our Trust Account pursuant to the enclosed wiring instructions, or via overnight delivery to 1301 NE 14<sup>th</sup> Street, Ocala, Florida 34470, and contact our office at 352-369-8830, extension 1 with any questions.

Sincerely,

Thomas J. Dobbins  
For Trow & Dobbins, P.A.

TJD/sr