



Invoice	INV156832
Date	5/16/2022
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Link Computer Corporation
 140 STADIUM DRIVE, P.O. BOX 250
 BELLWOOD PA 16617

Phone:814-742-7700
 Fax:814-742-7900
 www.linkcorp.com

INVOICE

Bill To:

CSWR LLC
 ATTN: ACCTS PAYABLE
 1650 DES PERES ROAD
 SUITE 303
 DES PERES MO 63131

Ship To:

CSWR LLC
 ATTN: ACCTS PAYABLE
 1650 DES PERES ROAD
 SUITE 303
 DES PERES MO 63131

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	18295	ZRR	DROP SHIP	Net 30	5/16/2022	159,613
Ordered	Shipped	Item Number / SN	Description	Unit Price	Ext. Price	
1	1	ZZ5HSMLBILLING	MUNI-LINK BILLING Muni-Link Billing [May 01, 2022 - May 31, 2022]	\$13,005.00	\$13,005.00	

Extended credit financing will accrue daily on past due balances at an annual interest rate of 18%. A service fee of \$25.00 will be charged for NSF checks. All returns subject to restocking charges and must be received within (20) days for credit.

Subtotal	\$13,005.00
Tax	\$0.00
Total	\$13,005.00
Invoice Total	\$13,005.00

0069323-ADM

Customers by Billing Cycle				100	13005		
	Count	EDU	%			Multi Unit Count	
AR-SL-Metered	112	112	0.2	0.002	0	26.01	
LA-Metered	13715	14866	24.74	0.2474	57	3217.44	
LA-Unmetered	13608	13759	24.55	0.2455	4	3192.73	
MO-Metered	3237	3237	5.84	0.0584	0	759.49	
MO-Unmetered	2474	2568	4.46	0.0446	17	580.02	
KY-Unmetered	2662	2747	4.8	0.048	24	624.24	
TX-Unmetered	90	90	0.16	0.0016	0	20.81	
TN-Unmetered	928	928	1.67	0.0167	0	217.18	
MS-Unmetered	6605	6959	11.91	0.1191	62	1548.9	
FL-Metered	394	394	0.71	0.0071	0	92.34	
MS-Metered	1981	1981	3.57	0.0357	0	464.28	
AZ-Metered	2623	2993	4.73	0.0473	5	615.14	
AZ-Unmetered	580	580	1.05	0.0105	0	136.55	
TN-Metered	429	429	0.77	0.0077	0	100.14	
TX-Metered	4596	4880	8.29	0.0829	14	1078.11	
NC-Unmetered	4	170	0.01	0.0001	4	1.3	
AR-Unmetered	1382	1414	2.49	0.0249	8	323.82	
FL-Unmetered	18	18	0.03	0.0003	0	3.9	
Billing Cycle Totals	55438	58125			195	0	

Sebastain Lake

Mag

Mag	Hayden's Place	122	0.086158	27.9
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Confluence	St. Joseph's	451	0.318503	103.14
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Confluence	Eagle Ridge	350	0.247175	80.04
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Bluegrass	Oak Hill	198	0.139831	45.28
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TX	Flushing Meadows	295	0.208333	67.46
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Limestone		1416		
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Great River

Florida

Great River

Cactus

Cactus

Limestone

TX

RedBird

See column M

Florida



Nitor Billing Services, LLC
 1734 Clarkson Rd, #138
 Chesterfield, MO 63017
 (314) 616-9532
 mark.peterman@nitorbillingservices.com

Invoice **2374**

DATE RCVD	05/09/22	GL CODE	903.1
PRCD BY	Yvette	GL DATE	05.07.22

BILL TO

1650 Des Peres Rd., Suite 303
 St. Louis, MO 63131

DATE	PLEASE PAY	DUE DATE
05/07/2022	\$6,027.75	06/06/2022

APPROVED
By Brent Thies at 8:26 pm, Aug 13, 2022

ACTIVITY	QTY	RATE	AMOUNT
Billing Services	299	2.25	672.75
Billing, customer service, payment receipting, and coordination services for Water			
Billing Services	2,380	2.25	5,355.00
Billing, customer service, payment receipting, and coordination services for Sewer			

4/7/2022 - 5/6/2022

Sewer:

Please Remit Payment to:
 Nitor Billing Services, LLC
 1734 Clarkson Road, #138
 Chesterfield, MO 63017

Airview	\$441.00
Arcadia Pines	\$56.25
Brocklyn	\$207.00
Carriage Park	\$85.50
Darlington Creek	\$263.25
Delaplain	\$758.25
Fox Run	\$78.75
Golden Acres	\$63.00
Great Oaks	\$364.50
Herrington	\$54.00
Kingswood	\$292.50
Lake Columbia	\$74.25
LH Treatment	\$738.00
Marshall Ridge	\$94.50
Persimmon Ridge	\$803.25
Randview	\$123.75
River Bluffs	\$402.75
Springcrest	\$94.50
Timberland	\$153.00
Woodland Acres	\$207.00

Total: \$5355.00

TOTAL DUE \$6,027.75

Water:
 Center Ridge \$672.75

THANK YOU.