



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

# Invoice 2557

**BILL TO**

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

DATE 03/15/2023	PLEASE PAY \$6,560.00	DUE DATE 04/14/2023
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ACTIVITY	QTY	RATE	AMOUNT
<b>Customer Support Services</b> Billing support, customer service, and coordination services for Sewer	2,363	2.25	5,316.75
<b>Customer Support Services</b> Billing support, customer service, and coordination services for Water	277	2.25	623.25
<b>Customer Support Services</b> Monthly Base Fee	1	620.00	620.00

Billing Period 2/15/23-3/14/23

Please Remit Payment to:  
 Nitor Billing Services, LLC  
 15290 Lochcrest Ct  
 Chesterfield, MO 63017

<b>TOTAL DUE</b>	<b>\$6,560.00</b>
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THANK YOU.