

Attachment N

Please Make Checks Payable to:



P.O Box 790379
St. Louis MO 63179



| | |
|-----------------|---------------------|
| ACCOUNT NAME | [REDACTED] |
| SERVICE ADDRESS | [REDACTED] |
| ACCOUNT # | [REDACTED] |
| DATE | 07/06/20 |
| SECURITY CODE | [REDACTED] |
| SYSTEM | [REDACTED] |
| SERVICE PERIOD | 06/01/20 - 06/19/20 |

OFFICIAL COPY

| Prior Read Date | Prior Read | Current Read Date | Current Read | Usage |
|-----------------|------------|-------------------|--------------|--------|
| 05/26/20 | 190,610 | 06/19/20 | 205,430 | 14,820 |

Please visit our website: www.magnoliawateruoc.com, and use the Security Code found in the upper right corner of your invoice to register your online account.

Through your customer portal, you may view your account history, pay your bill by Credit, Debit Card or ECheck, sign up for AutoPay, and even go paperless by enrolling in "Ebill" to receive an e-mail notification that a new bill is available. All Online payments are subject to processing fees.

PLEASE NOTE: When signing up for AutoPay, please pay the ENTIRE balance outstanding on your account. Failure to do so may result in a late penalty. AutoPay will take effect beginning the following invoice after successfully enrolling. AutoPay is drafted from your registered payment method 5 days prior to the due date. We recommend logging in, paying your current invoice due, and activating AutoPay for your next billing.

WATER CUSTOMERS: YOUR CURRENT CCR IS AVAILABLE AT THE SITE LISTED BELOW. CALL 855-643-8152 FOR A PAPER COPY.

<https://www.centralstateswaterresources.com/wp-content/uploads/2020/05/EVANGELINE-OAKS-LA1015009-CCR-2019.pdf>

MESSAGES

Due to Covid-19 and our commitment to the community, we are suspending all late fees, late notices and disconnections. Please be aware that balances are still accumulating; keeping current on your account will help to avoid large balances in the future.

If mailing payment, please be sure to use correct mailing address:
P.O. Box 790379
St. Louis, MO 63179

ACCOUNT ACTIVITY

| Description | Amount |
|--------------------------------------|------------------|
| Previous Balance | \$12.56 |
| Payment Received | (\$12.56) |
| Balance | \$0.00 |
| Current Billing | |
| Water | \$45.36 |
| Total Current Billing Charges | \$45.36 |
| | TOTAL DUE |
| | \$45.36 |

Oct 09 2020

GENERAL INFORMATION

For billing inquiries, call (855) 643-8152 Monday-Friday, 8am-5pm CST or email: support@magnoliawateruoc.com.

YOUR PROMPT PAYMENT IS APPRECIATED!

*****SEPARATE AND RETURN BELOW STUB WITH PAYMENT*****

Red Bird Water UOC, LLC
P.O Box 790379
St. Louis MO 63179

| | |
|---|------------|
| NAME | [REDACTED] |
| SERVICE ADDRESS | [REDACTED] |
| ACCOUNT # | [REDACTED] |
| DUE DATE <small>**Previous Balance Due Immediately</small> | 07/31/20 |
| TOTAL DUE | \$45.36 |
| Amount Paid | \$ |

Payment must be received by due date to avoid late fees.

Red Bird Water UOC, LLC
P.O Box 790379
St. Louis MO 63179

