

Invoice

Big Island Homeowners Association

P. O. Box 54

Longmont, CO 80502-

USA

Phone: (303) 702-0708 Fax: (303) 702-058

FILED²

APR 02 2007

**Missouri Public
Service Commission**

Invoice Date 04/09/2007

Member ID 18

Payment Terms Net 30 Days

Member: Ben & Karen Pugh

HCR 67, Box 726

Roach, MO 65787-

USA

Member Dues \$150.00

Amount Paid

Total Due \$150.00

**Big Island HOA Sewer Fees for 10/01/99 through 12/31/00 @
\$10.00 per month.**

Exhibit No. 49
Case No(s) WC-2006-0082, RTR
Date 2-28-07 Rptr *5

Monday, April 09, 2007

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