

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 04/24/2001

Member ID 16

Payment Terms Net 10 Days

JOANNE
Member: Vera Haaker
HCR 67, Box 800
Roach, MO 65787-
USA

Order Exhibit No. 29
Case No(s) WC-2005-0080, 210
Date 2-28-07 Rptr 45

Member Dues

\$15.00

Amount Paid

Pd. 15⁰⁰ - 6/5/01 - #7604

Total Due

\$15.00

Big Island HOA Sewer Fees - January 1-March 31, 2001 - \$5.00
per month for lots not connected to the sewer system.

It grates on me to have to pay so much (?) for some-
thing I don't use and will not use. I'm not thrilled about
being part of a homeowners association that I didn't want to
be a part of in the first place. One reason Willy and I bought
property here was there was no HOA. I try to mind my own
business and wish others would do the same.

Tuesday, April 24, 2001

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