

02SEWER.WKS
02SEWER10%

Exhibit 1
Oughton

AS OF December 15, 2001
MARCH 9, 2002

FILED³

FEB 2 2005

Mill Creek Sewers
3160 Pershal
St. Louis, Mo. 63136

Missouri Public
Service Commission

YOUR INVOICE DATED 2-13-02 (POST MARKED ENVELOPE DATED 3/4/02)
INDICATES A \$33.00 BALANCE. (WHAT PERIOD OF TME IS THE \$33.00 FOR ??)

ALSO, YOUR NOTICE PAYMENT MUST BE
RECEIVED BY MARCH 15 TH OR 10% LATE FEE IS NOT ENOUGH NOTICE TIME
BASED UPON YOUR CHANGES MADE ON MARCH 4, 2002

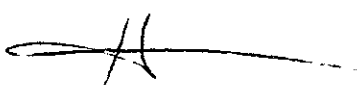
SINCE I DO NOT KNOW WHAT THE \$3.00 IS FOR I ENCLOSE CHECK #980
FOR \$30.00 FOR BALANCE AS OF 2/13/02.

FOR JANUARY THRU JUNE 2002

PLEASE SEND ME YOUR NEW BILLING SCHEDULE AND DATES LATE FEES APPLY.
HAVE YOU CHANGED YOUR BILLING CYCLE FOR YEAR 2002??

PLEASE SEND ME WRITTEN (EXPLANATION) WHERE YOU CAN
INTERRUPT SUBJECT SERVICES. YOUR INVOICE DOES NOT EXPLAIN THIS
CONDITION

HENRY OUGHTON
166 DUKE DR
FLORISSANT MO 63034


Henry Oughton
166 Duke Dr.
Florissant Mo. 63034-1333

Public Hearing Exhibit No. 1
Date 1-24-05 Case No. SR-2005-0116
Reporter Midwest

02SEWER.WKS

December 15, 2001

Mill Creek Sewers
3160 Pershal
St. Louis, Mo. 63136

Enclosure (1) Third request for information dated April 4, 2001

Gentlemen:

Since I have not received any information related to Encl (1),

<u>Date</u>	<u>Check Nu</u>	<u>For Following Period</u>	<u>Amount</u>
1/28/00	374	Jan 98 thru June 98	\$30.00
2/28/00	398	July 98 thru Dec 98	30.00
3/16/00	413	Jan 99 thru June 99	30.00
4/10/00	429	July 99 thru Dec 99	30.00
5/15/00	448	Jan 00 thru June 00	30.00
	411	July 00 thru Dec 00	30.00
	411	Jan 01 thru June 01	30.00

Please review your records and advise balance for service
as of December 31, 2001

Henry Oughton
166 Duke Dr.
Florissant Mo. 63034-1333

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December 15. 2001

Mill Creek Sewers
3160 Pershal
St. Louis, Mo. 63136

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Henry Oughton
166 Duke Dr.
Florissant Mo. 63034-1333

MILL CREEK SEWERS, INC.

Joseph P. Afshari, President

**3160 Pershall Rd.
St. Louis, Missouri 63136**

Area Code 314 522-6000

Henry & Jackie Oughton
166 Duke
Florissant, MO 63034

INVOICE

Date	Service Period	Amount Due
2-13-02	Previous Balance	\$ 33.00
	July, 01 to Sept, 01	15.00
	Total Amount Due	\$ 48.00

Payment must be received by March 15, 2002 or a 10% late fee will be assessed. **Your services are subject to interruption.**

Fax: 522-6441