

Big Island Homeowners Association

P. O. Box 54

Longmont, CO 80502

April 9, 2001

FILED²

APR 02 2007

Benjamin & Karen Pugh
HCR 67, Box 726
Roach, MO 65787

Missouri Public
Service Commission

Dear Benjamin & Karen,

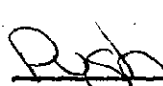
Enclosed you will find your billing for your sewer and water service for all periods prior to December 2000. These were billed at the original rate of \$10 per month on sewer and \$5 per month on water. You were billed from the time you hooked up to the system. Please read the invoice carefully and make sure no mistakes were made concerning when you hooked up and if you are hooked up only to sewer or only to water. These invoices are due upon receipt.

You will receive shortly another bill for the 1st quarter of 2001. These bills will be at the new rates voted on at the December 29, 2000 meeting. They will be \$15 for sewer and \$10 for water. I have attached the meeting minutes for your review if you have any questions.

Please don't hesitate to contact us if anything is incorrect on your bill. We would be glad to discuss it. We can be reached at 303-702-0708.

Sincerely,


R. V. (Reggie) Golden
Big Island Homeowners Association
Director

 Exhibit No. 48
Case No(s) WC-0006-0082 et al
Date 2-28-07 Rptr xx