

Subject:Bills

Date:Sat, 05 Nov 2011 16:11:55 -0700

From:Fred Coleman <mtbunch@dishmail.net>

To:Shaun@crestonemtg.com, bill.ordwein@yahoo.com, Ann Rankin
<arankin@annrankin.com>, "Jeff Cluett, Esq." <jcluett@annrankin.com>, gwen bernier
<gbernier@annrankin.com>, Ruth Daragitz-Vaughan <rdargitz@comcast.net>

Shaun:

At the meeting of the OFSHA Board of Directors today, November 5, 2011, I was instructed to send you this email. We are aware that certain services have been provided by OFSRA that we have, in some cases, not contracted with you for. However, these services benefit the homeowners and need to be continued. The OFSHA Board asked you to let us know what we owed for these items earlier. Our attorney also requested that your attorney inform us what we owed but your attorney was too busy to respond. On our own, we came up with what we think OFSHA owes OFSRA for these services. Below is an accounting of what we think we owe OFSRA. Please share this email with the OFSRA Board of Directors. If you agree with the amount itemized below, please contact our Treasurer, Ruth Dargitz at RDargitz@comcast.net, and she will authorize payment in five to ten working days of receiving your response. Should the amount be greater, please notify us and we will review the information you send us and discuss sending you a check for the additional amount at our December meeting. If the amount is too high, please inform Ruth and she will authorize a check for the lesser amount.

OFSHA might owe for other services that OFSRA has provided. Should this be the case, we are willing to discuss the services, fees and payment with you.

What we think we owe for the services listed below:

Pine needle removal	- \$7,500
Garbage removal from June through December 2011	- \$8,400
Porta-Potty from June through October, 2011	- \$750
Damage to Porta-Potty	- \$350
Gate - telephone and Electricity, June through October 2011	- \$375
Total	- \$17,375

Thank you,

Fred Coleman
President
OFSHA Board of Directors