

Subject:Re: Bills

Date:Tue, 8 Nov 2011 16:16:03 -0800

From:Shaun Velayas <Shaun@crestonemtg.com>

To:Fred Coleman <mtbunch@dishmail.net>

CC: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>

Fred,

Thank you for your second November 5, 2011 email. We appreciate that OFSHA has finally acknowledged that OFSRA provides services to OFSHA other than water and use of roads. Hopefully you have now apprised your attorney of that fact.

Please note that OFSRA does not agree with the "accounting" set forth in your email or the limited list of services that you "think" you "might" owe for.

We will more fully respond to your email after December 3, 2011.

Thank you.

Shaun
OFSRA President

On Nov 5, 2011, at 4:11 PM, Fred Coleman wrote:

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