

EDGEWATER ISLE SOUTH

Homeowners Association

October 30, 2009

Mrs. Moxi Posner
2247 Vista Del Mar
San Mateo, CA 94404

Re: Account #067-224700
Unit: 2247 Vista Del Mar

Dear Mrs. Posner:

At the direction of your Board of Directors, the enclosed vendor invoice, in the amount of \$428.20, paid by your Association has been charged back to your account. The charge of \$428.20 will be reflected on your next monthly Dues Invoice.

The activity referenced on the attached invoice occurred in January 2008 but no charge was placed on your account at that time. We apologize for any inconvenience this delay may have caused. Any questions you have should be addressed to us here directly either by telephone or by mail at the address provided below.

Sincerely,

Patrick Guglielmoni
PML Management Corporation
Accounting Department
650-349-9113 ext 124

cc: Board of Directors

Enclosure

Inappropriate wrongful fees charged

Moxi Posner 2247 Vista Del Mar San Mateo, CA 94404

650.572.9447

To: PML – Patrick Guglielmoni – Master Board Manager at the time of the Special Meeting
Patrick Guglielmoni – now working in the Accounting Department

Re: Account #067-224700

I am writing this letter in response to your letter dated October 20, 2009 requesting that I and Kelly Greenslate pay Edgewater Isle Master Board \$428.20 each for alleged legal services rendered to the Master Board and for mailing to Owners 1/27/08 Special Master Meeting. The Special Meeting was a Master Board concern and was conducted as such.

The Master Board consisted at that time Jim Newell, Barbara Finnegan, Greg Collis, Paul Miller and Mae. Patrick Guglielmoni, PML, you were the Masters Property Manager at that time.

I vehemently dispute these charges. I request minutes of the Master Board for the past 12 months and copies of any and all e-mail messages between Master Board members and/or PML regarding this issue as per Civil Code Section 1365.2. This matter does not fall under the purview of Executive Session. I will pay for these documents.

I expect to receive these documents by November 12, 2009.



CC: Edgewater Isle.com & others

PML
CORPORATION

Misc. Exp. Invoice

DATE	INVOICE#
12/31/2008	17080

Edgewater Isle Master
C/O PML Management Corp.
655 Mariners Island Blvd., #301
San Mateo, CA 94404-1061

TERMS

QUANTITY	DESCRIPTION	AMOUNT
	DECEMBER 2008 MISCELLANEOUS EXPENSES INVOICE	
	2009 Parking Rules/Renewal Application Mailed to All Owners and Tenants	1,237.45
	Mailing to All Owners re: 1/27/08 Special Meeting	401.40
	December 2008 Office Time/Materials re: Parking/RV Permits	150.00
	2008 Annual Check Printing Charge: 98 Checks @ \$.90/each	88.20
	<div style="border: 1px solid black; padding: 5px;"> ASSN. E100 INVOICE GL # AMOUNT 7100-1 1475.65 1275-1 401.40 -- To be back billed to Ms. Greenslate + Ms. Pasner TOTAL \$ </div>	
	Total	\$1,877.05

Phone (650) 349-9113 - Fax (650) 349-9190 - www.pmlmanagement.com

JEFFREY A. BARNETT
A PROFESSIONAL CORPORATION

101 Metro Drive
Suite 250
San Jose, CA 95110-1343
(408) 441-7800

FEB 3 2009

Edgewater Isle Master Association
c/o PML Management Corporation
655 Mariners Island Blvd., Suite 301
San Mateo CA 94404-1061

February 02, 2009
Federal Tax ID: 94-2727004
Invoice # 20859

Professional Services

Re: Corporate General

1/20/2009 JAB Correspondence to client; Provide legal opinion concerning voting rights of Senior Center.

Hrs/Rate Amount

1.30 455.00
350.00/hr

SUBTOTAL:

[1.30 455.00]

For professional services rendered

1.30 \$455.00

Previous balance

\$617.50

1/16/2009 Payment - thank you. Check No. 1097

(\$617.50)

Total payments and adjustments

(\$617.50)

Balance due

\$455.00

ASSN.	LM
INVOICE	
QTY	AMOUNT
1275-1	455.00
TOTAL	

To be
back billed
to Ms. Greenslate +
Ms. Posner