

June 14, 2017

Explanation of billing exception for 15967 Northwind Cir., Larry and Glorie Cox owners.

Mr. Cox had paid Sam Drake, who was acting as the President of the HOA, \$35 on [March 4, 2017](#) as he had done for several years previous.

As such, it did not seem fair to require him to pay the \$25 assessment of April 3, 2017.

The directors decided that we would credit him \$25 for his assessment, and try to collect it from Mr. Drake. Mr. Cox would need to try to collect the remaining \$10 himself.

Thus a \$25 payment and a \$25 expenditure were recorded with the assumption that it would be someday collected from Mr. Drake, to fulfill the payment of Mr. Cox.

The \$35 that Mr. Drake legitimately and legally owes to the HOA may be added to the lien imposed for his unpaid assessments, with \$25 going to the HOA and \$10 to Mr. Cox.

KS/twp