
Account Reconciliation

2 messages

Vern Robinson <vern@ridgeconstructioninc.com> Thu, Mar 23, 2023 at 8:00 AM
To: Daniel Leach <daniel@donerightbydaniel.com>, Daniel Leach <donerightbydaniel@gmail.com>
Cc: Rafer Nichols <rafer.nichols@gmail.com>, RCI Office <office@ridgeconstructioninc.com>, "MacHatton, Megan" <Megan.MacHatton@efirstbank.com>, Ben Harris <benharris.osu@gmail.com>, Michael Winchell <MLWinchell@yahoo.com>, Sean Dixon <sean@simplytinydevelopment.com>, Terry Ehrlich <TerryEhrlich@arnoldarnold.com>

Daniel,
I have mentioned to you previously that your account reconciliation with Ridge Construction is incorrect. Your statement does not include all payments made to you in July and August, last year

Please correct and acknowledge the duplicate payments (4) made to you in July and August of 2022. See attached, totaling \$9,472.50. Our bank statements verify these payments. This indicates that you were prepaid through December of 2022. We have applied these payments to all your invoices for job 21-038, [2168 S. Bannock St](#),

As this exceeds even your amended lien amount, I need you to immediately issue a full and unconditional lien for this property. I expect this release no later than the end of business tomorrow, 3/24/23. You may deliver this directly to the bank.

This error also means that any other liens you have filed are incorrect. If you have not addressed this by end of business on Monday, 3/27/23, I will ask my legal advisor to review this issue for spurious or slanderous lien conditions.

Vern Robinson

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Vern Robinson
President

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 **DRBD Duplicates.pdf**
175K

Daniel Leach <daniel@donerightbydaniel.com> Fri, Mar 24, 2023 at 7:10 AM
To: Vern Robinson <vern@ridgeconstructioninc.com>
Cc: Rafer Nichols <rafer.nichols@gmail.com>, RCI Office <office@ridgeconstructioninc.com>, "MacHatton, Megan" <Megan.MacHatton@efirstbank.com>, Ben Harris <benharris.osu@gmail.com>, Michael Winchell <MLWinchell@yahoo.com>, Sean Dixon <sean@simplytinydevelopment.com>, Terry Ehrlich <TerryEhrlich@arnoldarnold.com>
Bcc: John Logan <jlogan@lafflaw.com>

Vern,
Good morning!
I wish I could say it was good to hear from you, but your covert and overt attempts to circumvent justice, the law, and basic business principles far outshines your words these days.

A couple of important things to note:

- 1) I don't work for or with you anymore, you saw to that yourself by verbally abusing me and terminating our contract. As such, you don't get to tell me what to do, when to do it, how to get it done, or anything related.
- 2) I will fit you into my schedule where I have time, but you're not exactly a priority (see note 1).
- 3) I will certainly review any payment discrepancies you bring up, however, I'll only review data provided by the bank, payment carrier, or other certified means. I don't want to say I don't trust you, but any documents that you create or edit will not be accepted. Let's face it, you've been caught lying about me to nine different vendors now, so you're not what anyone would call 'trustworthy' in this case.

Send appropriate documents, I will review and reconcile appropriately, and then apply any missing payments to my invoices to you as I see fit.

I am, of course, still interested in resolving this issue, which means I get made whole, but I'm not going to sit idly by and wait for you. After all, you're the one who said, "As to your text yesterday asking if I "wanna talk", no, we've talked about it, now some action is required."; how's the action I've taken so far working out for you?

Now, since we have an audience here (Hi everyone!), I'll say this again: The simplest way for all of you to be rid of me is for me to be made whole. I remain reasonable, and my number one goal is to be made whole from my time spent working for Vern at Ridge Construction.

I still say the best solution is simply for Vern to pay me the money he owes me and send me on my way, but he's fighting awfully hard to not pay me at all; why do you think that is?



Daniel Leach, owner | 470-344-5446 (Office)

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