

Shaw Webmail**premiereimports@shaw.ca**

Re: Roudinski Residence - Project Close Out

From : Alex R. <premiereimports@shaw.ca>

Wed, Nov 23, 2022 04:42 PM

Subject : Re: Roudinski Residence - Project Close Out 1 attachment**To :** Kathy Yuen <kathy@phaseonedesign.ca>**Cc :** Lindsay Yong <lindsay@phaseonedesign.ca>

Hi Kathy,

Final follow up on the accounting schedule and our final files. Failure to provide both items prior to end of day November 28th will simply result in having another firm start from the begin and recover funds through the court process. Ball is in your court, and I am ready to move on and leave our reviews of your company confidential.

Alex

From: premiereimports@shaw.ca**Sent:** November 21, 2022 9:02 PM**To:** kathy@phaseonedesign.ca**Cc:** lindsay@phaseonedesign.ca**Subject:** Re: Roudinski Residence - Project Close Out

You can review the invoice in question and see for yourself.

From: kathy@phaseonedesign.ca**Sent:** November 21, 2022 8:57 PM**To:** premiereimports@shaw.ca**Cc:** lindsay@phaseonedesign.ca**Subject:** RE: Roudinski Residence - Project Close Out

Hello Alex,

Can you please clarify what you mean? Based on the documentation I'm reviewing, there was only GST charged on all invoices, including the one in question. We do not charge HST in Alberta.

From: Alex R.



Kathy Yuen, President
AWARD WINNING CUSTOM HOME
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PhaseOneDesign.ca

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604.670.7668
788, 601 W Broadway

CALGARY
C: 403.816.0052 O:
403.457.3645
#203, 1218 - 9th Ave SE

<premiereimports@shaw.ca>

Sent: November 21, 2022 8:12 PM

To: Kathy Yuen <kathy@phaseonedesign.ca>

Cc: Lindsay Yong <lindsay@phaseonedesign.ca>

Subject: Re: Roudinski Residence - Project Close Out

Also, why was HST, not GST, charged on invoice 103980?

From: premiereimports@shaw.ca

Sent: November 21, 2022 6:00 PM

To: kathy@phaseonedesign.ca

Cc: lindsay@phaseonedesign.ca

Subject: Re: Roudinski Residence - Project Close Out

Was there an a billing schedule that you can attach which broke down the invoice, as was don't for the first invoice.

From: kathy@phaseonedesign.ca

Sent: November 21, 2022 5:01 PM

To: premiereimports@shaw.ca

Cc: lindsay@phaseonedesign.ca

Subject: RE: Roudinski Residence - Project Close Out

Hello Alex,

The invoices were in the email attachment. I've re-attached for easy reference.



Kathy Yuen, President
AWARD WINNING CUSTOM HOME
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From: Alex R.

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<premiereimports@shaw.ca>

Sent: November 21, 2022 4:01 PM

To: Kathy Yuen <kathy@phaseonedesign.ca>

Cc: Lindsay Yong <lindsay@phaseonedesign.ca>

Subject: Re: Roudinski Residence - Project Close Out

Hi Kathy,

Please provide copies of all invoices, along with the billing schedules, as requested prior to last week's meeting.

Alex

From: kathy@phaseonedesign.ca
Sent: November 21, 2022 3:34 PM
To: premiereimports@shaw.ca
Cc: lindsay@phaseonedesign.ca
Subject: Roudinski Residence - Project Close Out

Hello Alex,

As requested, please find attached copies of all invoices paid and issued to date.

I've also included a summary of the current two outstanding invoices. A summary of the final invoicing adjustments to be made:

- Since we are not moving forward with any additional hours, we will be removing the invoicing for Retainer 4.
- There were funds from Retainer 3 on file, which have been applied towards progress hours.
- This would leave a remaining owing balance of \$3,464.55 + GST = \$3,637.78

Please confirm we can process a credit card payment for the remaining funds. Once we receive this payment, we can release all files to date, including the .dwg files.



Kathy Yuen, President
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