



Patricia Cross <bcq12020@gmail.com>

A new ticket #13063 has been created by Patricia Cross

1 message

Ask the POA <askthepoa@bigcanoepoa.org>
Reply-To: support.1713551853edetephrlqth@uvdesk.com
To: bcq12020@gmail.com

Fri, Apr 19, 2024 at 2:37 PM

**New Ticket Created**

Hi Patricia Cross,

A new ticket #13063 has been created by Patricia Cross from bcq12020@gmail.com. Please click on the following link to view the ticket [#13063](#).

Ticket Message:

- Please list the net amount charged to each general ledger account for the month of December 2023 that represent total operating expenses of **\$252,566** for the Administration department. (ex. Board & Committee Exp., Board Contingency, Building Maint., etc.)
- Also, please denote those accounts that attributed to the **\$188,174** variance to budget for the month in Administration/Operating Expenses.

Thank you in advance for your assistance.

Patricia Cross

10438 Big Canoe

Thanks and Regards,

Ask the POA

This email is a service from Ask the POA. Delivered by [UVdesk](#).