



Patricia Cross &lt;bcq12020@gmail.com&gt;

---

**New Reply Added to Ticket #20162**

---

Patricia Cross &lt;bcq12020@gmail.com&gt;

Tue, Mar 17, 2026 at 1:48 PM

To: support.1772580969mlhgvgaswqev@uvdesk.com

Thank you for your reply. I do, however, have additional questions.

1. In what year did each of these expenses take place? What was the purpose or project associated with each expense?
2. Please explain why these expenses were not reported on the capital reports such as those attributed to the architectural and engineering fees for the clubhouse and postal facility.
3. As requested in the original ticket, please provide a list of all journal entries (*including the GL# and name*) associated with the Chimneys write-off. This detail was not provided in the slide nor was the information included on that slide accurate.
4. In addition, please explain why previous write downs to the book value of the facility that were made at the time of the water damage were not included in the historical detail found on the slide.

Thanks again, and I look forward to your response.

Patricia

[Quoted text hidden]