



Patricia Cross <bcq12020@gmail.com>

A new ticket #20162 has been created by Patricia Cross

1 message

Ask the POA <askthepoa@bigcanoepoa.org>
Reply-To: support.1772580969mlhgvgaswqev@uvdesk.com
To: bcq12020@gmail.com

Tue, Mar 3, 2026 at 6:36 PM

**New Ticket Created**

Hi Patricia Cross,

A new ticket #20162 has been created by Patricia Cross from bcq12020@gmail.com. Please click on the following link to view the ticket [#20162](#).

Ticket Message:Re: Chimneys Accounting Treatment

1. It looks as though the **\$121,956.44** in architectural fees for the Chimneys may have been carried in work in progress. Is that correct?
2. If so, where were these fees shown on the year end capital reports? If not, where were they carried on the financial statements?
3. Please itemize the specific expenses that were included in the **\$121,956.44** total.
4. Also, please provide a list of all journal entries associated with the Chimneys write-off.

Thank you in advance for your assistance.

Patricia Cross

10438 Big Canoe

Thanks and Regards,

Ask the POA

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