

**VILLAS AT BIG TROUT CONDO ASSOCIATION**  
**REGULAR BOARD MEETING AGENDA – AMENDED**

**Thursday, September 19, 2024 - (6:00 PM Optional Mixer)**

**Regular Board Meeting 6:30 PM - 8:00 PM**

**HELD IN-PERSON**

**\*\* LOCATION: TRAILHEAD GOLF COURSE  
22302 E Country Vista Drive, Liberty Lake, WA 99019**

**and Via Zoom**

**<https://us02web.zoom.us/j/8092495974?pwd=W1Q3S1A5OV1WcG1sMH1VUjFGWTdNdz09&omn=85420754150>**

**Meeting ID: 809 249 5974 - Passcode: 22855**

1. **OPTIONAL MIXER – 6:00 PM**
2. **CALL TO ORDER - 6:30 PM**
3. **ROLL CALL (1 min)**
4. **PRESIDENT FACILITATED**
  - **Decorum (1 min)**
5. **GENERAL BUSINESS - Consent Agenda (1 min)**
  - Approve August 22, 2024, Meeting Minutes.
6. **POOL COMMITTEE PRESENTATION - (15 mins.)**
  - Pool Usage, Provisions and Permissions (Rules and Regulations/Violations)
7. **BOARD FACILITATED DISCUSSION W/ RESIDENTS (20 mins)**
  - Update on Reserve Study Relative to Future Dues/Assessment – Membership Group Discussion
  - Update on Rentals and Usage and Reporting/Notification – Impact on Community
8. **DIRECTOR REPORTS**
  - Dg Garcia, President’s Report – Final Update on Insurance Claim – Hailstorm 2022 and Water Damage Unit 479 caused by Unit 483 (Policy Disclaimer Notification from Insurance Carrier). **(3 min.)**

- Dale Robbins, Vice President (3 mins.)
- Cindy Troxel, Secretary (3 mins.)
- Terry Fogle, Treasurer's Report (4 mins.)
- Roger Liermann, Member at Large (3 mins.)

9. **GENERAL BUSINESS - Board Action Items (5 mins)**

- Upcoming Winter Reminders – Importance of Winterizing your condo and responsibilities for failure to protect during winter conditions (Elements: Pipes/Running Water/Open Cabinets/Heaters).
- Upcoming Winter Snowplow Service/Provisions – Private Carports and Privately Owned Driveways

10. **NEW BUSINESS (2 mins)**

- Repair on Exterior Perimeter Fence (Big Trout Condo and Big Trout Lodge) Status

11. **OLD BUSINESS (5 mins)**

- Schedule a workshop on Roberts Rules of Order for association and Board members participation (on a volunteer basis) in-person and via Zoom.
- Update on Consultation with Legal Counsel Re. Fines Re. COE, Rentals

12. **CITIZEN COMMENTS (15 mins)**

13. **NEXT MEETING DATE (TBD) (1 min)**

14. **ADJOURNMENT**

**IMPORTANT: PLEASE READ**

**CITIZENS COMMENT PERIOD PROCESS**

Citizen Comments Period: If you wish to provide oral public comments during the Board meeting, you may do so only upon invitation from the Chair or Acting Chair. The Chair will invite the citizen comments during the proper section of the agenda, at which time you will be limited to one question or statement per individual for no more than 1 minute. Please do not interrupt another speaker's opportunity to address the Board. This is your opportunity to address the Board, however, the Board will not act but will take your comment, statement under advisement, or schedule it for a future Board meeting agenda.

PRESIDENT'S REPORT DETAILS  
INSURANCE CLAIM – HAILSTORM DAMAGE 2022

**Lisa McManus, SCLA**  
Assistant Vice President  
Philadelphia Insurance Companies  
A Member of the Tokio Marine Group

Claims Department  
P.O. Box 950  
Bala Cynwyd, PA 19004  
Email: [claimmail@phly.com](mailto:claimmail@phly.com)  
(please include last 7-digits of claim # at the end of the subject line)

One [Bala Plaza, Suite 100 | Bala Cynwyd, PA 19004](#)  
O: 916.724.2510 | M: 916.907.3891 | [lisa.mcmanus@phly.com](mailto:lisa.mcmanus@phly.com)  
Hear what our agents are saying about their experience with [The PHL Y Difference](#)

**From:** Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>  
**Sent:** Tuesday, July 23, 2024 12:03 PM  
**To:** Dannetta <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>; Aaron Knowles <[aaron.knowles@us.crawco.com](mailto:aaron.knowles@us.crawco.com)>  
**Cc:** Scott Carter <[Scott.Carter@alliant.com](mailto:Scott.Carter@alliant.com)>; Mark Simmet <[mark@specialtyhp.com](mailto:mark@specialtyhp.com)>;  
Babey, Jason <[Jason.Babey@phly.com](mailto:Jason.Babey@phly.com)>; Christina Ross <[christina@opssolutionsnw.com](mailto:christina@opssolutionsnw.com)>  
**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

**CAUTION:** Be mindful prior to opening non-TMNA attachments and/or links.

Hello and Good Afternoon DG,

I am happy to learn your experience was an overall good one and things are taken care



of

Feel free to reach out should you require anything further. And yes, I couldn't agree with you more, Aaron and Jason and Scott have been great!

Thank you all!

Most sincerely,

**Graciela Almada**

**Claims Advocate Lead**

CA License No. OE48093

Alliant Americas

D (509) 789-2330

E [graciela.almada@alliant.com](mailto:graciela.almada@alliant.com)  
[alliant.com](http://alliant.com)

----- Forwarded message -----

From: **Dannetta** <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>

Date: Tue, Jul 23, 2024 at 7:35 AM

Subject: RE: Big Trout Condominium Association | Claim: 1531734 | Hail

To: Cindy Troxel <[cindytroxel@hotmail.com](mailto:cindytroxel@hotmail.com)>; Terry Fogle <[two\\_starzz@yahoo.com](mailto:two_starzz@yahoo.com)>; Dale Robbins <[dalerobbins@msn.com](mailto:dalerobbins@msn.com)>; Roger Liermann <[virtualrog@yahoo.com](mailto:virtualrog@yahoo.com)>; Dannetta "Dg" <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>; Christina Ross <[chistina@opssolutionsnw.com](mailto:chistina@opssolutionsnw.com)>

Hello all, FYI Insurance Claim Restored.

----- Forwarded message -----

From: **Dannetta** <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>

Date: Tue, Jul 23, 2024, 7:03 AM

Subject: Re: Big Trout Condominium Association | Claim: 1531734 | Hail

To: Scott Carter <[scott.carter@alliant.com](mailto:scott.carter@alliant.com)>

Good morning Scott,

Ditto, ditto! Enjoy the rest of your week.

Dg

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On Tue, Jul 23, 2024, 7:00 AM Scott Carter <[scott.carter@alliant.com](mailto:scott.carter@alliant.com)> wrote:

Thank you for the generous note, Dg. You're very kind, hard working and driven. all wonderful traits to have! It's a pleasure working with you!!

**Scott Carter, CPCU, CRM, CIC**

**Senior Vice President**

Alliant Americas

D (509) 991-7601

**This Message has originated outside the organization.**

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----- Forwarded message -----

**From:** Dannetta <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>

**Date:** Mon, Jul 22, 2024, 9:35 PM

**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

**To:** Aaron Knowles <[aaron.knowles@us.crawco.com](mailto:aaron.knowles@us.crawco.com)>

**Cc:** Scott Carter <[scott.carter@alliant.com](mailto:scott.carter@alliant.com)>; Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>; Mark Simmet <[mark@specialtyhp.com](mailto:mark@specialtyhp.com)>; Babey, Jason <[Jason.Babey@phly.com](mailto:Jason.Babey@phly.com)>; Christina Ross <[christina@opssolutionsnw.com](mailto:christina@opssolutionsnw.com)>; Dannetta "Dg" <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>

**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

Hello Team, Alliant, Phly, Crawco, & SHP!

You made it happen--restored the VBT. Thank you!

The hailstorm knocked us down but didn't knock us out. When I look back, time seems to have flown by. From damage to repair, and as Scott puts it, "we're whole again."

Thanks to each of you for making my maiden voyage as a first-time president of the VBT Association smoother than I could have initially imagined. I have learned a lot during this process, and while learning a lot--thanks Scott, Aaron, Mark, and Jason, I managed to not put too much of a burden on our advocate, Graciela--truth be told, Graciela, you actually are the lucky one. Smile!

I'm proud to have had you all at the ready and on the side of my community. So, on behalf of the Board, 219 members, and me (224) here at the Villas, we are grateful for your expertise, knowledge, professionalism, and stick-to-itiveness, but most of all for the generosity of spirit you displayed throughout it all. Aaron, thanks for the well wishes.

Thank you!

Dg Garcia  
President, VBT  
(916) 479-2444  
[dannetta3@gmail.com](mailto:dannetta3@gmail.com)

----- Forwarded message -----

On Mon, Jul 22, 2024, 12:41 PM Aaron Knowles <[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)> wrote:  
Hi Graciela,

Yes, we met last week and got everything finalized with the HOA and Specialty Home Products. I can be reached at 509-666-5727 should you have any questions or concerns.

[@Dannetta](#) – Thank you for all your help Dg. I hope you enjoy your birthday month and be safe.

Sincerely,

**Aaron Knowles**

National General Adjuster – Crawford Global Technical Services

M +01 509.666.5727

E [Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)

W [www.crawco.com](http://www.crawco.com)

A 1212 N Washington Street, Suite 106, Spokane, WA 99201 USA

Crawford and Company CA License #2607015

Qualified Manager: Jon Egurolla, License #2L8971

**Crawford & Company**

Restoring lives, businesses and communities

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**From:** Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>

**Sent:** Monday, July 22, 2024 12:00 PM

**To:** Babey, Jason <[Jason.Babey@phly.com](mailto:Jason.Babey@phly.com)>; Dannetta <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>

**Cc:** Aaron Knowles <[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)>

**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

Hello and Good Morning All, I hope this email finds everyone well and thank you Jason and Aaron for your work on this claim.

External email

Contains topics of a financial nature

Hello and Good Morning All,

I hope this email finds everyone well and thank you Jason and Aaron for your work on this claim. Will the payments issued bellow bring the claim to a conclusion?

Thank you in advance!

Most sincerely,

**Graciela Almada**  
**Claims Advocate Lead**  
CA License No. OE48093  
Alliant Americas

**D** (509) 789-2330  
**E** [graciela.almada@alliant.com](mailto:graciela.almada@alliant.com)  
[alliant.com](http://alliant.com)

Alliant Insurance Services, Inc.  
CA License No. 0C36861

**From:** Babey, Jason <[Jason.Babey@phly.com](mailto:Jason.Babey@phly.com)>  
**Sent:** Monday, July 22, 2024 11:35 AM  
**To:** Dannetta <[dannetta3@gmail.com](mailto:dannetta3@gmail.com)>  
**Cc:** Aaron Knowles ([Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)) <[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)>; Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>  
**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

**This message has originated externally from organization.**

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Hi Dg,

I issued payment in the amount of **\$50,660.28** under building coverage based on the 2 additional invoices we received from Specialty Home Products (invoice 23757 & 23942). The check was mailed to PO Box 576 Colbert, WA 99005.

Building	
Specialty - Roof/Carport Invoice	\$142,190.88
Cascade Gutter Invoice	\$13,978.40
Specialty Siding Invoice - 28314	\$78,982.99
Specialty Siding Invoice - 23757	\$27,164.02

Specialty Siding Invoice - 23942	\$23,496.26
Replacement Cost Value	\$285,812.55
Less Deductible	-\$5,000.00
Less Prior Payment	-\$230,152.27
<b>Net Claim</b>	<b>\$50,660.28</b>

I also discussed the 3 previous payments issued on this claim with Aaron. Please let me know if you have any questions once you receive the check stubs which include the check numbers and dates issued.

Please let us know if there is anything else to address with this claim.

Thank you,

**Jason Babey**

Property Claim Specialist

O: 303-657-5004 | [Jason.Babey@PHLY.com](mailto:Jason.Babey@PHLY.com)

Hear what our agents are saying about their experience with [The PHLY Difference](#)

**From:** Babey, Jason

**Sent:** Friday, May 17, 2024 12:55 PM

**To:** [virtualrog@yahoo.com](mailto:virtualrog@yahoo.com)

**Cc:** Aaron Knowles ([Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)) <[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)>;

Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>

**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

Good afternoon,

Payment has been issued in the amount of **\$27,025.98** under building coverage and mailed to [1421 N Meadowwood Ln Liberty Lake WA 99019-7616](#).

As reminder, the check previously issued for \$241,779.12 was voided. The current settlement is outlined below.

<b>Building</b>	
Specialty - Roof/Carport Invoice	\$142,190.88
Cascade Gutter Invoice	\$13,978.40
Specialty Siding Invoice	\$78,982.99
Replacement Cost Value	\$235,152.27
Less Deductible	-\$5,000.00



Less Prior Payment	-\$203,126.29
<b>Net Claim</b>	<b>\$27,025.98</b>

Please let us know if you have any questions.

Thank you,

**Jason Babey**

Property Claim Specialist

O: 303-657-5004 | [Jason.Babey@PHLY.com](mailto:Jason.Babey@PHLY.com)

Hear what our agents are saying about their experience with [The PHL Y Difference](#)

**From:** Babey, Jason

**Sent:** Wednesday, August 9, 2023 2:13 PM

**To:** [virtualrog@yahoo.com](mailto:virtualrog@yahoo.com)

**Cc:** Aaron Knowles ([Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)) <[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)>;

Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>

**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

Good afternoon,

Payment has been issued in the amount of **\$241,779.12** under building coverage and mailed to 1421 N Meadowwood Ln Liberty Lake WA 99019-7616.

<b>Building</b>	
Specialty Home Products Roof	
Bid	\$229,983.12
Gutters	\$13,978.40
Window/Siding	\$219,389.50
Replacement Cost Value	\$463,351.02
Less Depreciation	-\$13,445.61
Actual Cash Value	\$449,905.41
Less Deductible	-\$5,000.00
Less Prior Payment	-\$203,126.29
<b>Net Claim</b>	<b>\$241,779.12</b>

Please let us know if you have any questions.

Thank you,

**Jason Babey**

Sr. Claims Examiner

O: 303-657-5004 | [Jason.Babey@PHLY.com](mailto:Jason.Babey@PHLY.com)

Hear what our agents are saying about their experience with [The PHLY Difference](#)

**From:** Babey, Jason

**Sent:** Thursday, December 22, 2022 8:05 AM

**To:** Gil Pierce <[gpierce@rockwoodpm.com](mailto:gpierce@rockwoodpm.com)>

**Cc:** Aaron Knowles ([Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)) <[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)>;

Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>

**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

Good morning,

Payment has been issued in the amount of **\$153,126.29** under building coverage. Payment is based on the roof bid from Specialty Home Products.

Building	
Specialty Home Products Roof	
Bid	\$229,983.12
Replacement Cost Value	\$229,983.12
Less Depreciation	-\$21,856.83
Actual Cash Value	\$208,126.29
Less Deductible	-\$5,000.00
Less Prior Payment	-\$50,000.00
<b>Net Claim</b>	<b>\$153,126.29</b>

Please let me know if you have any questions.

Thank you,

**Jason Babey**

Sr. Claims Examiner

O: 303-657-5004 | [Jason.Babey@PHLY.com](mailto:Jason.Babey@PHLY.com)

Hear what our agents are saying about their experience with [The PHLY Difference](#)

**From:** Babey, Jason

**Sent:** Wednesday, November 9, 2022 11:42 AM

**To:** Gil Pierce <[gpierce@rockwoodpm.com](mailto:gpierce@rockwoodpm.com)>

**Cc:** Aaron Knowles ([Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)) <[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)>;

Graciela Almada <[Graciela.Almada@alliant.com](mailto:Graciela.Almada@alliant.com)>

**Subject:** RE: Big Trout Condominium Association | Claim: 1531734 | Hail

Good morning Gil,

I issued an advance payment under building coverage in the amount of **\$50,000** while await the contractor bids.

Please let me know if you have any questions in the meantime.

Thank you,

**Jason Babey**

Sr. Claims Examiner

O: 303-657-5004 | [Jason.Babey@PHLY.com](mailto:Jason.Babey@PHLY.com)

Hear what our agents are saying about their experience with The PHLY Difference

**From:** Gil Pierce <[gpierce@rockwoodpm.com](mailto:gpierce@rockwoodpm.com)>

**Sent:** Friday, September 9, 2022 9:50 AM

**To:** Babey, Jason <[Jason.Babey@phly.com](mailto:Jason.Babey@phly.com)>

**Cc:** Aaron Knowles ([Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com))  
<[Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)>; [Brian.Baer@alliant.com](mailto:Brian.Baer@alliant.com)

**Subject:** Re: Big Trout Condominium Association | Claim: 1531734 | Hail

**CAUTION:** Be mindful prior to opening non-TMNA attachments and/or links.

Hi Jason,

We do not have a mortgage company so the STCU I'm assuming is the investment CD we have with them.

Mailing address is correct.

Thanks

Gil

On Fri, Sep 9, 2022 at 8:46 AM Babey, Jason <[Jason.Babey@phly.com](mailto:Jason.Babey@phly.com)> wrote:

Good morning Mr. Pierce,

**Your mortgage company is listed on your policy as Spokane Teachers Credit Union. Is that correct?**

**Your mailing address is listed on your policy as 1421 N Meadowwood Ln Liberty Lake, WA 99019. Is that correct?**

This email confirms my message regarding the above mentioned claim. I am the PHLY claim examiner that has been assigned to your loss. If you have questions regarding the process or questions about your coverage, please feel free to contact me directly.

Policy Deductible: \$5,000

Your claim has been assigned to an independent adjuster:

Adjuster's name: Aaron Knowles

Contact number: 509-666-5727

Email address: [Aaron.Knowles@us.crawco.com](mailto:Aaron.Knowles@us.crawco.com)

He will contact you directly to set up date/time for inspection. Moving forward, please be sure to work directly with Aaron Knowles. He will inspect the loss, take the photos and write up an estimate for the cost of repairs. Once the inspection has been completed, I will receive a report from the independent adjuster with their summary of their inspection. These reports are typically received within 14 days of their inspection. Assuming there are no coverage issues discovered during our inspection, the first report should contain an estimate for repairs and we will be able to issue an undisputed amount of the damages based on our adjuster's estimate.

If you have already obtained a contractor, Aaron Knowles will work directly with your contractor and the two of them should come to an agreement on the scope of the loss and cost of repairs.

Please allow us the opportunity to review any invoices related to this claim for reasonableness. If you choose to pay an invoice prior to our review, please note that we will not be responsible for unreasonable charges.

Please do not send any claim documents to me as all of your claim documents should be sent to Aaron Knowles.

In the meantime, please be sure to mitigate your loss and prevent any further damage.

My goal is to help you through the claim process and get your business back to pre-loss condition in accordance with your policy provisions and conditions.

Thank you for choosing Philadelphia Insurance!

**Jason Babey**

Sr. Claims Examiner

Philadelphia Insurance Companies

A Member of the Tokio Marine Group

Claims Department  
P.O. Box 950  
Bala Cynwyd, PA 19004  
Email: [claimmail@phly.com](mailto:claimmail@phly.com)  
(Please include last 7-digits of claim # in the subject line)

One Bala Plaza, Suite 100 | Bala Cynwyd, PA 19004  
O: 303-657-5004 | [Jason.Babey@PHLY.com](mailto:Jason.Babey@PHLY.com)  
Hear what our agents are saying about their experience with The PHLY Difference

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\*\*\*\*\*

--  
Thanks  
Gil Pierce  
HOA/BOA Manager  
Rockwood Property Management  
(509) 252-7507 ex:101

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CLAIM 1531734 - YR 08/22 COMP. 7/24

The following statements reflect that our paid invoice for \$78,982.99 was reimbursed by insurance @ \$27,025.98, reflecting a loss of \$51,957.01 to our reserves, because in 2023 they used estimates, now they use actual expenses. Phase II repayments are at risk. I motioned in August 2023 that we accept the check for \$241,779 and advise insurance that we consider the claim settled, so we could seek other bids for insurance, but the check was returned by BOD vote of 3-2.

<b>Building 05/17/24</b>	
Specialty - Roof/Carport Invoice	\$142,190.88
Cascade Gutter Invoice	\$13,978.40
Specialty Siding Invoice	\$78,982.99
*Replacement Cost Value	\$235,152.27
Less Deductible	-\$5,000.00
Less Prior Payment	-\$203,126.29
<b>Net Claim</b>	<b>\$27,025.98</b>

\* **This is based on paid invoices provided by VBT.**

<b>Building 08/09/2023</b>	
Specialty Home Products Roof Bid	\$229,983.12
Gutters	\$13,978.40
Window/Siding	\$219,389.50
*Replacement Cost Value	\$463,351.02
Less Depreciation	-\$13,445.61
Actual Cash Value	\$449,905.41
Less Deductible	-\$5,000.00
Less Prior Payment	-\$203,126.29
<b>Net Claim</b>	<b>\$241,779.12</b>

\***This is based on estimates provided by Crawford.**

**Submitted 05/22/2024 by Roger Liermann, former Treasurer, VBT**



**AMT OF DEDUCTIBLE: \$5,000.00**

**AMT OF REIMBURSEMENTS (Actual) – INSURANCE CLAIM HAILSTORM 2022**

**ITEM 1:** Deposit Detail Report – Philadelphia Insurance Company

Description: Insurance Loss Depreciation Refund

Checks in Deposit: 1

Total Original Amount: **\$ 50,660.28**

Total Adjusted Amount: \$ 50,660.28

Receipt Number: 423367358

User: 5585cross

**Report Date: 9/9/2024**

Report Time: 4:33:38 PM

Date	Item #	Check#	Original Amount	Adjusted Amount	Status
8/20/2024	1	3001032789	\$50,660.28	\$50,660.28	Approved

**ITEM 2:** Deposit Detail Report – Specialty Home Products

Description: Specialty Homes Payment Return

Checks in Deposit: 1

Total Original Amount: **\$ 13,508.00**

Total Adjusted Amount: \$ 13,508.00

Receipt Number: 421996914

User: 5585cross

**Report Date: 9/10/2024**

Report Time: 1:23:07 PM

Date	Item #	Check#	Original Amount	Adjusted Amount	Status
8/6/2024	1	029373	\$13,508.00	\$13,508.00	Approved

**ITEM 3:** Deposit Detail Report – Philadelphia Insurance Company

**Babey, Jason [Jason.Babey@phly.com](mailto:Jason.Babey@phly.com) Jun 13, 2024, 10:50 AM**

The **\$27,025.98** is the net payment after subtracting the deductible and prior claim payments.

These are the approved invoices we have to date.

**Total Reimbursements** reference Insurance Claim – Hailstorm: **\$91,194.26**



