POSITIVE A/R CONFIRMATION

_____ _____

PROPERTY DATE

I have received the SD Balances and Active/Inactive Balances report and have thoroughly reviewed them. I am attaching items i.e. deposit tickets, journal pages, ledger cards, certifications, in order to make report correct **ONLY** for the month ending of this report. This report is to be filled out **each** month and sent to Vick McCune**. Current and/or past late charges may not yet be included in this report**.

Report is: ACCURATE _____ INACCURATE_____ (attach items)

Unit No. Name Reason for change/correction

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RESIDENT MANAGER