

Below are checked item(s) that are necessary to support an allegation for failure to post payments or incorrect calculation for a unit owner assessment ledger:

<input checked="" type="checkbox"/>	A copy of the accounting record(s) you feel is incorrect and why. Example: receipts/invoices for expenditures, accounting of unit owner assessments, contracts/bids, bank statements, etc.
<input checked="" type="checkbox"/>	Unit owners' canceled checks or bank statements.
<input type="checkbox"/>	A copy of the non-compliant Estoppel Certificate.
<input type="checkbox"/>	A copy of the written request for an Estoppel Certificate.