

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

C. Lakey
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	41.00	2.00	Lot Rent	155.00
2010-12-10	39.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	199.29
			Previous Balance	402.20
			Amount Due:	2,008.38

Pay To: Cortini LLC

Acct. Num.	Due Date
1	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 199.29
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 402.20
Due: 2,008.38	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

C. Love
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	85.00	4.00	Lot Rent	155.00
2010-12-10	81.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	618.06
			Amount Due:	1,630.57

Pay To: Cortini LLC

Acct. Num.	Due Date
11	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 618.06
Due: 1,630.57	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

D. Covarrubias
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	118.00	1.00	Lot Rent	155.00
2010-12-10	117.00		Water Bill	213.13
			Sewer Bill	410.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	782.95

Pay To: Cortini LLC

Acct. Num.	Due Date
12	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 213.13	Late: 0.00
Sewer: 410.82	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 782.95	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

A. Parra
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	180.00	4.00	Lot Rent	155.00
2010-12-10	176.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	872.78
			Amount Due:	1,885.29

Pay To: Cortini LLC

Acct. Num.	Due Date
13	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 872.78
Due: 1,885.29	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

D. Bland
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	54.00	2.00	Lot Rent	155.00
2010-12-10	52.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,406.89

Pay To: Cortini LLC

Acct. Num.	Due Date
14	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,406.89	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

R. Vega
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	52.00	2.00	Lot Rent	155.00
2010-12-10	50.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	584.08
			Amount Due:	1,990.97

Pay To: Cortini LLC

Acct. Num.	Due Date
15	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 584.08
Due: 1,990.97	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

Bordayo
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	44.00	0.00	Lot Rent	155.00
2010-12-10	44.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	166.97
			Amount Due:	325.97

Pay To: Cortini LLC

Acct. Num.	Due Date
17	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 166.97
Due: 325.97	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Replgle
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	97.00	1.00	Lot Rent	155.00
2010-12-10	96.00		Water Bill	213.13
			Sewer Bill	410.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	782.95

Pay To: Cortini LLC

Acct. Num.	Due Date
18	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 213.13	Late: 0.00
Sewer: 410.82	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 782.95	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

P. Eix
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	61.00	4.00	Lot Rent	155.00
2010-12-10	57.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,012.51

Pay To: Cortini LLC

Acct. Num.	Due Date
19	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,012.51	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Vega
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	75.00	4.00	Lot Rent	155.00
2010-12-10	71.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,012.51

Pay To: Cortini LLC

Acct. Num.	Due Date
2	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,012.51	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Lakey
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	2.00	Lot Rent	155.00
2010-12-10	22.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.09
			Amount Due:	1,406.80

Pay To: Cortini LLC

Acct. Num.	Due Date
20	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.09
Due: 1,406.80	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

J. Minnich
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	5.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	1,065.63
			Sewer Bill	2,054.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-3.03
			Amount Due:	158.97

Pay To: Cortini LLC

Acct. Num.	Due Date
21	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,065.63	Late: 0.00
Sewer: 2,054.10	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -3.03
Due: 158.97	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

A. Gaspar
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	67.00	3.00	Lot Rent	155.00
2010-12-10	64.00		Water Bill	639.38
			Sewer Bill	1,232.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.91
			Amount Due:	800.29

Pay To: Cortini LLC

Acct. Num.	Due Date
22	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 639.38	Late: 0.00
Sewer: 1,232.46	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.91
Due: 800.29	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

T. Pallas
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	58.00	3.00	Lot Rent	155.00
2010-12-10	55.00		Water Bill	639.38
			Sewer Bill	1,232.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	327.06
			Amount Due:	1,126.44

Pay To: Cortini LLC

Acct. Num.	Due Date
23	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 639.38	Late: 0.00
Sewer: 1,232.46	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 327.06
Due: 1,126.44	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

D. Hargis
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	160.00	9.00	Lot Rent	155.00
2010-12-10	151.00		Water Bill	1,918.14
			Sewer Bill	3,697.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	163.00

Pay To: Cortini LLC

Acct. Num.	Due Date
24	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,918.14	Late: 0.00
Sewer: 3,697.38	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 163.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. Maldonado
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	79.00	4.00	Lot Rent	155.00
2010-12-10	75.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	193.36
			Amount Due:	1,205.87

Pay To: Cortini LLC

Acct. Num.	Due Date
25	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 193.36
Due: 1,205.87	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

J. Haller
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	17.00	1.00	Lot Rent	155.00
2010-12-10	16.00		Water Bill	213.13
			Sewer Bill	410.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	782.95

Pay To: Cortini LLC

Acct. Num.	Due Date
26	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 213.13	Late: 0.00
Sewer: 410.82	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 782.95	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

A. Wonderham
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	99.00	5.00	Lot Rent	155.00
2010-12-10	94.00		Water Bill	1,065.63
			Sewer Bill	2,054.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	270.77
			Amount Due:	432.77

Pay To: Cortini LLC

Acct. Num.	Due Date
28	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,065.63	Late: 0.00
Sewer: 2,054.10	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 270.77
Due: 432.77	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

J. Linares
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	31.00	3.00	Lot Rent	155.00
2010-12-10	28.00		Water Bill	639.38
			Sewer Bill	1,232.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	799.38

Pay To: Cortini LLC

Acct. Num.	Due Date
29	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 639.38	Late: 0.00
Sewer: 1,232.46	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 799.38	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. Solis
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	28.00	9.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	1,918.14
			Sewer Bill	3,697.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.03
			Amount Due:	162.97

Pay To: Cortini LLC

Acct. Num.	Due Date
3	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,918.14	Late: 0.00
Sewer: 3,697.38	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.03
Due: 162.97	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

C. Collette
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	148.00	10.00	Lot Rent	155.00
2010-12-10	138.00		Water Bill	2,131.27
			Sewer Bill	4,108.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	542.79
			Amount Due:	707.79

Pay To: Cortini LLC

Acct. Num.	Due Date
31	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 2,131.27	Late: 0.00
Sewer: 4,108.20	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 542.79
Due: 707.79	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

S. Maldonado
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	69.00	5.00	Lot Rent	155.00
2010-12-10	64.00		Water Bill	1,065.63
			Sewer Bill	2,054.10
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	683.76
			Amount Due:	845.76

Pay To: Cortini LLC

Acct. Num.	Due Date
32	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,065.63	Late: 0.00
Sewer: 2,054.10	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 683.76
Due: 845.76	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Stevens
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	31.00	6.00	Lot Rent	155.00
2010-12-10	25.00		Water Bill	1,278.76
			Sewer Bill	2,464.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	162.00

Pay To: Cortini LLC

Acct. Num.	Due Date
33	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,278.76	Late: 0.00
Sewer: 2,464.92	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 162.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Vega
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	66.00	2.00	Lot Rent	155.00
2010-12-10	64.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	396.61
			Amount Due:	1,803.50

Pay To: Cortini LLC

Acct. Num.	Due Date
34	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 396.61
Due: 1,803.50	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Zepeda
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	33.00	6.00	Lot Rent	155.00
2010-12-10	27.00		Water Bill	1,278.76
			Sewer Bill	2,464.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	108.00
			Previous Balance	0.52
			Amount Due:	270.52

Pay To: Cortini LLC

Acct. Num.	Due Date
35	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,278.76	Late: 0.00
Sewer: 2,464.92	Lease: 108.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.52
Due: 270.52	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

B. Pettit
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	63.00	9.00	Lot Rent	155.00
2010-12-10	54.00		Water Bill	1,918.14
			Sewer Bill	3,697.38
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	163.00

Pay To: Cortini LLC

Acct. Num.	Due Date
36	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,918.14	Late: 0.00
Sewer: 3,697.38	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 163.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. Reyes
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	56.00	2.00	Lot Rent	155.00
2010-12-10	54.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	24.78
			Amount Due:	1,431.67

Pay To: Cortini LLC

Acct. Num.	Due Date
37	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 24.78
Due: 1,431.67	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

G. Apodaca
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	73.00	3.00	Lot Rent	155.00
2010-12-10	70.00		Water Bill	639.38
			Sewer Bill	1,232.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	799.38

Pay To: Cortini LLC

Acct. Num.	Due Date
38	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 639.38	Late: 0.00
Sewer: 1,232.46	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 799.38	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. Reyes
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	69.00	3.00	Lot Rent	155.00
2010-12-10	66.00		Water Bill	639.38
			Sewer Bill	1,232.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	741.60
			Amount Due:	1,540.98

Pay To: Cortini LLC

Acct. Num.	Due Date
39	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 639.38	Late: 0.00
Sewer: 1,232.46	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 741.60
Due: 1,540.98	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

H. Revolorio
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	122.00	6.00	Lot Rent	155.00
2010-12-10	116.00		Water Bill	1,278.76
			Sewer Bill	2,464.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-4.35
			Amount Due:	157.65

Pay To: Cortini LLC

Acct. Num.	Due Date
4	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,278.76	Late: 0.00
Sewer: 2,464.92	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -4.35
Due: 157.65	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Alurenga
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	73.00	6.00	Lot Rent	155.00
2010-12-10	67.00		Water Bill	1,278.76
			Sewer Bill	2,464.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	34.32
			Amount Due:	196.32

Pay To: Cortini LLC

Acct. Num.	Due Date
40	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,278.76	Late: 0.00
Sewer: 2,464.92	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 34.32
Due: 196.32	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

G. Treace
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	59.00	3.00	Lot Rent	155.00
2010-12-10	56.00		Water Bill	639.38
			Sewer Bill	1,232.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	799.38

Pay To: Cortini LLC

Acct. Num.	Due Date
41	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 639.38	Late: 0.00
Sewer: 1,232.46	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 799.38	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

J. Garcia
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	101.00	6.00	Lot Rent	155.00
2010-12-10	95.00		Water Bill	1,278.76
			Sewer Bill	2,464.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	162.00

Pay To: Cortini LLC

Acct. Num.	Due Date
42	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,278.76	Late: 0.00
Sewer: 2,464.92	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 162.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

V. Aguilar
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	61.00	4.00	Lot Rent	155.00
2010-12-10	57.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,012.51

Pay To: Cortini LLC

Acct. Num.	Due Date
43	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,012.51	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

G. Bovine
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	5.00	0.00	Lot Rent	155.00
2010-12-10	5.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	159.00

Pay To: Cortini LLC

Acct. Num.	Due Date
44	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 159.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

R. Fabian
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	25.00	1.00	Lot Rent	155.00
2010-12-10	24.00		Water Bill	213.13
			Sewer Bill	410.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	782.95

Pay To: Cortini LLC

Acct. Num.	Due Date
45	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 213.13	Late: 0.00
Sewer: 410.82	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 782.95	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

G. Munoz
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	1.00	Lot Rent	155.00
2010-12-10	23.00		Water Bill	213.13
			Sewer Bill	410.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	149.00
			Previous Balance	58.82
			Amount Due:	990.77

Pay To: Cortini LLC

Acct. Num.	Due Date
47	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 213.13	Late: 0.00
Sewer: 410.82	Lease: 149.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 58.82
Due: 990.77	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. Castillo
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	136.00	8.00	Lot Rent	155.00
2010-12-10	128.00		Water Bill	1,705.02
			Sewer Bill	3,286.56
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	199.29
			Previous Balance	0.00
			Amount Due:	362.29

Pay To: Cortini LLC

Acct. Num.	Due Date
48	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,705.02	Late: 0.00
Sewer: 3,286.56	Lease: 199.29
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 362.29	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

T. Perez
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	59.00	4.00	Lot Rent	155.00
2010-12-10	55.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,012.51

Pay To: Cortini LLC

Acct. Num.	Due Date
49	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,012.51	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

S. Cunningham
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	44.00	3.00	Lot Rent	155.00
2010-12-10	41.00		Water Bill	639.38
			Sewer Bill	1,232.46
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-155.00
			Amount Due:	644.38

Pay To: Cortini LLC

Acct. Num.	Due Date
5	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 639.38	Late: 0.00
Sewer: 1,232.46	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -155.00
Due: 644.38	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

G. Algomedo
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	28.00	0.00	Lot Rent	155.00
2010-12-10	28.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	159.00

Pay To: Cortini LLC

Acct. Num.	Due Date
51	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 159.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

J. Quijano
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	40.00	2.00	Lot Rent	155.00
2010-12-10	38.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,406.89

Pay To: Cortini LLC

Acct. Num.	Due Date
52	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,406.89	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Godinez
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	37.00	4.00	Lot Rent	155.00
2010-12-10	33.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	365.98
			Amount Due:	1,378.49

Pay To: Cortini LLC

Acct. Num.	Due Date
53	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 365.98
Due: 1,378.49	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

C. Gutierrez
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	33.00	14.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	2,983.78
			Sewer Bill	5,751.48
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-485.49
			Amount Due:	-319.49

Pay To: Cortini LLC

Acct. Num.	Due Date
54	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 2,983.78	Late: 0.00
Sewer: 5,751.48	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -485.49
Due: -319.49	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Vargas
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	123.00	6.00	Lot Rent	155.00
2010-12-10	117.00		Water Bill	1,278.76
			Sewer Bill	2,464.92
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	162.00

Pay To: Cortini LLC

Acct. Num.	Due Date
55	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,278.76	Late: 0.00
Sewer: 2,464.92	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 162.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

O. Pacheco
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	76.00	4.00	Lot Rent	155.00
2010-12-10	72.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	199.76
			Amount Due:	1,212.27

Pay To: Cortini LLC

Acct. Num.	Due Date
56	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 199.76
Due: 1,212.27	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

H. Revolorio
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	42.00	0.00	Lot Rent	155.00
2010-12-10	42.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.77
			Amount Due:	158.23

Pay To: Cortini LLC

Acct. Num.	Due Date
6	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 0.00	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.77
Due: 158.23	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Reeves
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	19.00	2.00	Lot Rent	155.00
2010-12-10	17.00		Water Bill	426.25
			Sewer Bill	821.64
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.98
			Amount Due:	1,405.91

Pay To: Cortini LLC

Acct. Num.	Due Date
7	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 426.25	Late: 0.00
Sewer: 821.64	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.98
Due: 1,405.91	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

T. Eller
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	85.00	4.00	Lot Rent	155.00
2010-12-10	81.00		Water Bill	852.51
			Sewer Bill	1,643.28
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,012.51

Pay To: Cortini LLC

Acct. Num.	Due Date
8	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 852.51	Late: 0.00
Sewer: 1,643.28	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,012.51	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Salgado
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	27.00	1.00	Lot Rent	155.00
2010-12-10	26.00		Water Bill	213.13
			Sewer Bill	410.82
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	174.37
			Previous Balance	-30.43
			Amount Due:	926.89

Pay To: Cortini LLC

Acct. Num.	Due Date
9	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 213.13	Late: 0.00
Sewer: 410.82	Lease: 174.37
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -30.43
Due: 926.89	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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