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	4.26
			Sewer Bill	8.22
			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:	768.97

Pay To: Cortini LLC

ı a	ray ro. Corum LLC				
	Acct. Num.		Due Date		
		1	2011-02	2-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	4.26	Late:	0.00	
Se	wer:	8.22	Lease:	199.29	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	402.20	
Dι	ıe:	768.97			
Amount:		Check	(#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court C. Love Fort Wayne, IN 46806

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	8.53
			Sewer Bill	16.43
			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:	798.02

Pay To: Cortini LLC

ı a	ray ro. Corum LLC				
	Acct. Num.		Due Date		
	11		2011-02	2-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	8.53	Late:	0.00	
Se	wer:	16.43	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	618.06	
Dι	ıe:	798.02			
Amount:		Check	(#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	2.13
			Sewer Bill	4.11
			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:	161.24

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
	Acct. Num.		Due Date	
		12	2011-02-	-01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	2.13	Late:	0.00
Se	wer:	4.11	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	161.24		
Amount:		Check	#:	
	Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court A. Parra Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	
011-01-10	180.00	4.00	Lot Rent	155.00	
010-12-10	176.00		Water Bill	8.53	
			Sewer Bill	16.43	
			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:	1,052.74	

Pay To: Cortini LLC

ray io.	ray ro. Corum LLC				
Acc	Acct. Num.		ate		
	13		!-01		
Rent:	155.00	Vehicle:	0.00		
Water:	8.53	Late:	0.00		
Sewer:	16.43	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	872.78		
Due:	1,052.74				
Amount:		Check	(#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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	4.26
			Sewer Bill	8.22
			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:	167.48

Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
	Acct. Num.		Due Date		
	14		2011-02-	-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	4.26	Late:	0.00	
Se	wer:	8.22	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	167.48			
Amount:		Check	#:		
	Date				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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
011-01-10	52.00	2.00	Lot Rent	155.00
010-12-10	50.00		Water Bill	4.26
			Sewer Bill	8.22
			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:	751.56

Pay To: Cortini LLC

ray ro.	OOI UIII L	LU	
Acct. Num.		Due Date	
15		2011-02	-01
Rent:	155.00	Vehicle:	0.00
Water:	4.26	Late:	0.00
Sewer:	8.22	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	584.08
Due:	751.56		
Amount:		Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Fort Wayne, IN 46806 Bordayo

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

Address Correction Requested

Meter	Usage	Items	Amount
44.00	0.00	Lot Rent	155.00
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:	321.97
	44.00	44.00 0.00	44.00 0.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Cortini LLC

To: Office

ray IU.	COI UIII L	LU	
Acc	t. Num.	Due Date	
	17		-01
Rent:	155.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	166.97
Due:	321.97		
Amount:		Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

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	2.13
			Sewer Bill	4.11
			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:	161.24

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
Acct. Num. Due Date				
18		2011-02-	01	
Rent:	155.00	Vehicle:	0.00	
Water:	2.13	Late:	0.00	
Sewer:	4.11	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	161.24			
Amount:		Check	#:	
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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	8.53
			Sewer Bill	16.43
			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:	179.96

Pay To: Cortini LLC

, u	y 10.	OOI UIII L	LU	
	Acct. Num.		Due Date	
	19		2011-02-	01
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	8.53	Late:	0.00
Se	wer:	16.43	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	179.96		
Amount:			Check	#:

To: Office 5415 Southern Court

Date:

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	8.53
			Sewer Bill	16.43
			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:	179.96

Pay To: Cortini LLC

Date:

5415 Southern Court

ı a	y 10.	COI UIII L	LU	
	Acc	t. Num.	Due Da	te
		2	2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	8.53	Late:	0.00
Se	wer:	16.43	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	179.96		
Amount:			Check	#:

Fort Wayne, IN 46806

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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	4.26
			Sewer Bill	8.22
			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:	167.39

Pay To: Cortini LLC

٠ -	,	O 0		
	Acct. Num.		Due Dat	
	20		2011-02-	01
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	4.26	Late:	0.00
Se	wer:	8.22	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.09
Du	e:	167.39		
Amount:		Check	#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court J. Minnich

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	24.00	5.00	Lot Rent	155.00
010-12-10	19.00		Water Bill	10.66
			Sewer Bill	20.54
			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:	183.17
			, anount Duoi	100111

Pay To: Cortini LLC

Date:

5415 Southern Court Fort Wayne, IN 46806

To: Office

ı a	y 10.	COI UIII L	LU	
	Acc	t. Num.	Due Date	
	21		2011-02-	-01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	10.66	Late:	0.00
Se	wer:	20.54	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-3.03
Dι	ıe:	183.17		
Amount:			Check	#:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	6.39
			Sewer Bill	12.32
			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:	174.62

Pay To: Cortini LLC

	,	O 0		
	Acct. Num.		Due Dat	
	22		2011-02-01	
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	6.39	Late:	0.00
Se	wer:	12.32	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.91
Du	ie:	174.62		
Amount:		Check	#:	

To: Office 5415 Southern Court

Date:

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court T. Pallas Fort Wayne, IN 46806

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	6.39
			Sewer Bill	12.32
			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:	500.77

Pav To: Cortini LLC

uy io.	001 tilli L		
Acc	t. Num.	Due Da	ite
23		2011-02	-01
Rent:	155.00	Vehicle:	0.00
Water:	6.39	Late:	0.00
Sewer:	12.32	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	327.06
Due:	500.77		
Amount:		Check	: #:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	19.18
			Sewer Bill	36.97
			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:	211.15

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
	Acc	t. Num.	Due Da	te
		24	2011-02-	-01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	19.18	Late:	0.00
Se	wer:	36.97	Lease:	0.00
Pε	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	211.15		
Amount:		Check	#:	
	Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court E. Maldonado Fort Wayne, IN 46806

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	8.53
			Sewer Bill	16.43
			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:	373.32

Pay To: Cortini LLC

To: Office

. u, .	ruy ro. corum 220				
Α	cct. Num.	Due Da	ate		
25		2011-02-01			
Rent:		Vehicle:	0.00		
Wate		Late:	0.00		
Sewe		Lease: Admin:	0.00		
Pet:			0.00		
Extra		ваі:	193.36		
Due:	373.32	<u>.</u>			
	Amount: Check #:				
Da	ite:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court J. Haller Fort Wayne, IN 46806

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	2.13
			Sewer Bill	4.11
			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:	161.24

Pay To: Cortini LLC

ray io.	COI IIIII L	LU	
Acc	t. Num.	Due Dat	e
	26	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	2.13	Late:	0.00
Sewer:	4.11	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	161.24		
Amount:		Check	#:
Date:			

To: Office 5415 Southern Court

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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	10.66
			Sewer Bill	20.54
			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:	456.97

Pay To: Cortini LLC

	,		-	
	Acct. Num.		Due Date	
	28		2011-02	:-01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	10.66	Late:	0.00
Se	wer:	20.54	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	270.77
Dι	ıe:	456.97		
Amount:		Check	(#:	
	Date			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court J. Linares Fort Wayne, IN 46806

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	6.39
			Sewer Bill	12.32
			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:	173.71

Pa	Pay 10: Cortini LLC				
Acct. Num.		Due Date			
29		2011-02-	01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	6.39	Late:	0.00	
Se	wer:	12.32	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	173.71			
Amount:		Check	#:		
	Date				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court E. Solis Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	28.00	9.00	Lot Rent	155.00
010-12-10	19.00		Water Bill	19.18
			Sewer Bill	36.97
			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:	211.12

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
	Acct. Num.		Due Date	
	3		2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	19.18	Late:	0.00
Se	wer:	36.97	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.03
Dι	ıe:	211.12		
Amount:		Check	#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court C. Collette Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	148.00	10.00	Lot Rent	155.00
010-12-10	138.00		Water Bill	21.31
			Sewer Bill	41.08
			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:	760.18

Pay To: Cortini LLC

Pay 10: Cortilli LLC					
Acc	t. Num.	Due Date			
	31		:-01		
Rent:	155.00	Vehicle:	0.00		
Water:	21.31	Late:	0.00		
Sewer:	41.08	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	542.79		
Due:	760.18				
Amo	unt:	Check	(#:		
Date:	Date:				

To: Office 5415 Southern Court

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court S. Maldonado Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	69.00	5.00	Lot Rent	155.00
010-12-10	64.00		Water Bill	10.66
			Sewer Bill	20.54
			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:	869.96

Pay To: Cortini LLC

ı a	y 10.	Corum	LU	
	Acc	t. Num.	Due Date	
	32		2011-02	-01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	10.66	Late:	0.00
Se	wer:	20.54	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	683.76
Dι	ıe:	869.96		
Amount:		Check	: #:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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	12.79
			Sewer Bill	24.65
			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:	192.44

Pay To: Cortini LLC

Pay 10: Cortilli LLC					
Acct. Num.		Due Date			
33			2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	12.79	Late:	0.00	
Se	wer:	24.65	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	192.44			
Amount:		Check	#:		
	Date:				

To: Office 5415 Southern Court

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	4.26
			Sewer Bill	8.22
			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:	564.09

Pay To: Cortini LLC

га	y 10.	COLUIN	LU		
	Acc	t. Num.	Due Date		
	34		2011-02-01		
Re	nt:	155.00	Vehicle:	0.00	
Wa	ater:	4.26	Late:	0.00	
Se	wer:	8.22	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	396.61	
Dι	ıe:	564.09			
Amount:		Check	(#:		
	Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court M. Zepeda Fort Wayne, IN 46806 Bill Date: 20

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	12.79	
			Sewer Bill	24.65	
			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:	300.96	

Pay To: Cortini LLC

ray IU.	ray 10. Corum LLC				
Acct	t. Num.	Due Date			
-	35	2011-02	:-01		
Rent:	155.00	Vehicle:	0.00		
Water:	12.79	Late:	0.00		
Sewer:	24.65	Lease:	108.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.52		
Due:	300.96				
Amount:		Check	(#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court B. Pettit Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	63.00	9.00	Lot Rent	155.00
010-12-10	54.00		Water Bill	19.18
			Sewer Bill	36.97
			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:	211.15

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
Acct. Num.		Due Date		
	36		2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	19.18	Late:	0.00
Se	wer:	36.97	Lease:	0.00
Pε	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	211.15		
Amount:		Check	#:	
	Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	4.26
			Sewer Bill	8.22
			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:	192.26

Pay To: Cortini LLC

га	ray 10. Corum LLC				
	Acct. Num.		Due Date		
	37		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	4.26	Late:	0.00	
Se	wer:	8.22	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	24.78	
Dι	ıe:	192.26			
Amount:		Check	#:		
	Date		<u>-</u>		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	6.39
			Sewer Bill	12.32
			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:	173.71

Pay To: Cortini LLC

To: Office

Pay 10:	Pay 10: Cortini LLC				
Acct. Num.		Due Da	te		
38		2011-02-	01		
Rent:	155.00	Vehicle:	0.00		
Water:	6.39	Late:	0.00		
Sewer:	12.32	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	173.71				
Amount:		Check	#:		
Date	:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

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	6.39
			Sewer Bill	12.32
			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:	915.31

Pay To: Cortini LLC

ay ro. coram zzo				
Acc	Acct. Num.		ate	
	39		!-01	
Rent:	155.00	Vehicle:	0.00	
Water:	6.39	Late:	0.00	
Sewer:	12.32	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	741.60	
Due:	915.31			
Amount:		Check	(#:	
Date:				

_ _ .

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court H. Revolorio Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	122.00	6.00	Lot Rent	155.00
010-12-10	116.00		Water Bill	12.79
			Sewer Bill	24.65
			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:	188.09

Pay To: Cortini LLC

To: Office

i ay io.	ray ro. Cordin LLC				
Acc	t. Num.	Due Date			
	4		01		
Rent:		Vehicle:	0.00		
Water:	12.79		0.00		
Sewer:	24.65	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-4.35		
Due:	188.09				
Amount:		Check	#:		
Date:					

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court L. Alurenga Fort Wayne, IN 46806

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	12.79
			Sewer Bill	24.65
			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:	226.76

Pay To: Cortini LLC

,	ruy ro. Gorann EEG					
	Acc	t. Num.	Due Da			
_		40	2011-02	-01		
Re			Vehicle:	0.00		
	iter:	12.79		0.00		
	wer:		Lease:	0.00		
Pet			Admin:	0.00		
	tra:	0.00	Bal:	34.32		
Du		226.76				
Amount:		Check	#:			
	Date:					

Office 5415 Southern Court

To:

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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	6.39
			Sewer Bill	12.32
			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:	173.71

Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Acct. Num.		Due Dat	e
41		2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:		Late:	0.00
Sewer:	12.32	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	173.71		
Amount:		Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court J. Garcia Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	101.00	6.00	Lot Rent	155.00
010-12-10	95.00		Water Bill	12.79
			Sewer Bill	24.65
			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:	192.44

Pay To: Cortini LLC

га	ray 10. Corum LLC				
Acct. Num.		Due Dat			
	42		2011-02-	01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	12.79	Late:	0.00	
Se	wer:	24.65	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	192.44			
Amount:		Check	#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Fort Wayne, IN 46806

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

Address Correction Requested

64.00			
01.00	4.00	Lot Rent	155.00
57.00		Water Bill	8.53
		Sewer Bill	16.43
		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:	179.96
		61.00 4.00 57.00	57.00 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Cortini LLC

ray ro.	ray ro. Corum LLC				
Acct. Num.		Due Dat	e		
43		2011-02-	01		
Rent:	155.00	Vehicle:	0.00		
Water:	8.53	Late:	0.00		
Sewer:	16.43	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	179.96				
Amou	ınt:	Check	#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court G. Bovine Fort Wayne, IN 46806

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:	155.00

Pay 10: Cortini LLC				
Acct. Num.		Due Dat	e	
44		2011-02-	01	
Dant	455.00	Vahiala.	0.00	
Rent:		Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	155.00			
Amount:		Check	#:	
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court R. Fabian Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	25.00	1.00	Lot Rent	155.00
010-12-10	24.00		Water Bill	2.13
			Sewer Bill	4.11
			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:	161.24

Pay To: Cortini LLC

Date:

5415 Southern Court Fort Wayne, IN 46806

To: Office

Га	Pay 10. Corum LLC					
Acct. Num.		Due Da				
	45		2011-02-	01		
_						
Re	ent:	155.00	Vehicle:	0.00		
W	ater:	2.13	Late:	0.00		
Se	wer:	4.11	Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	161.24				
Amount:		Check	#:			

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court G. Munoz Fort Wayne, IN 46806

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

Amount Due:

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	2.13
			Sewer Bill	4.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	149.00
			Previous Balance	58.82

Pay To: Cortini LLC

ray ro.	OOI UIII L	LU	
Acct. Num.		Due Date	
	47		-01
Rent:		Vehicle:	0.00
Water:		Late:	0.00
Sewer:	4.11	Lease:	149.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	58.82
Due:	369.06		
Amount:		Check	: #:
Date:			

369.06

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court E. Castillo

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	136.00	8.00	Lot Rent	155.00
010-12-10	128.00		Water Bill	17.05
			Sewer Bill	32.87
			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:	404.21

Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
	Acct. Num.		Due Date		
	48		2011-02	!-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	17.05	Late:	0.00	
Se	wer:	32.87	Lease:	199.29	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	404.21			
Amount:		Check	(#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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	8.53
			Sewer Bill	16.43
			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:	179.96

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Dat	te	
-	49		01	
Rent:	155.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	16.43	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	179.96			
Amount:		Check	#:	
Date	:			

To: Office 5415 Southern Court

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	6.39
			Sewer Bill	12.32
			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:	18.71

Pay To: Cortini LLC

Га	ray 10. Corum LLC				
	Acct. Num.		Due Date		
	5		2011-02	2-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	6.39	Late:	0.00	
Se	wer:	12.32	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-155.00	
Dι	ıe:	18.71			
Amount:		Chec	k #:		

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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:	155.00

Pay To: Cortini LLC

Pay 10. Corum LLC				
Acct. Num.		Due Dat		
<u></u>	51		01	
Rent:	155.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	155.00			
Amount:		Check	#:	
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	4.26
			Sewer Bill	8.22
			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:	167.48

Pay To: Cortini LLC

ay ro. Corum LLC				
	Acct. Num.		Due Dat	e
	52		2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	4.26	Late:	0.00
Se	wer:	8.22	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	167.48		
Amount:		Check	#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court L. Godinez Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	
011-01-10	37.00	4.00	Lot Rent	155.00	
010-12-10	33.00		Water Bill	8.53	
			Sewer Bill	16.43	
			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:	545.94	

Pay To: Cortini LLC

	ay io. colum 220				
	Acct. Num.		Due Date		
	53		2011-02	2-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	8.53	Late:	0.00	
Se	wer:	16.43	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	365.98	
Dι	ıe:	545.94			
	Amo	unt:	Check	(#:	

To:

Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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	29.84
			Sewer Bill	57.51
			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:	-243.14

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
Acct. Num.			Due Date	
54			2011-02	2-01
Rer	nt:	155.00	Vehicle:	0.00
Wat	ter:	29.84	Late:	0.00
Sev	ver:	57.51	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	-485.49
Due) :	-243.14		
Amount:		Chec	k #:	
- 1	Date:			

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To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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	12.79
			Sewer Bill	24.65
			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:	192.44

Pay To: Cortini LLC

To: Office

ray IO.	COI IIIII L	LU	
Acc	t. Num.	Due Date	
	55		01
Rent:	155.00	Vehicle:	0.00
Water:	12.79	Late:	0.00
Sewer:	24.65	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	192.44		
Amount:		Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

5415 Southern Court 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	8.53
			Sewer Bill	16.43
			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:	379.72

Pay To: Cortini LLC

. uy .o.	OOI UIII L		
Acc	t. Num.	Due Date	
	56		-01
Rent:	155.00	Vehicle:	0.00
Water:	8.53	Late:	0.00
Sewer:	16.43	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	199.76
Due:	379.72		
Amount:		Check	#:
Date			

To: Office 5415 Southern Court

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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:	154.23

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
Acct. Num.		Due Date		
6			2011-02-01	
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	0.00	Late:	0.00
Se	wer:	0.00	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.77
Du	ıe:	154.23		
Amount:		Check	#:	
	Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court L. Reeves Fort Wayne, IN 46806

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	4.26
			Sewer Bill	8.22
			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:	166.50

Pay To: Cortini LLC

i uy io.	001 tilli L		
Acc	t. Num.	Due Dat	e
	7	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	4.26	Late:	0.00
Sewer:	8.22	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-0.98
Due:	166.50		
Amount:		Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court T. Eller

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

Address Correction Requested

Meter	Usage	Items	Amount
85.00	4.00	Lot Rent	155.00
81.00		Water Bill	8.53
		Sewer Bill	16.43
		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:	179.96
	85.00	85.00 4.00	85.00 4.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Cortini LLC

ray 10. Corum LLC				
Acct. Num.		Due Date		
8		2011-02-01		
Rent:	155.00	Vehicle:	0.00	
Water:	8.53	Late:	0.00	
Sewer:	16.43	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	179.96			
Amount:		Check #:		

To: Office 5415 Southern Court

Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Fort Wayne, IN 46806 L. Salgado Bill Date: 2011-01-10 Due Date: 2011-02-01

Previous Balance

Amount Due:

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	2.13
			Sewer Bill	4.11
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	174.37

Pay To: Cortini LLC

ray IO.	COI UIII L	LU		
Acc	t. Num.	Due Date		
	9		2011-02-01	
Rent:	155.00	Vehicle:	0.00	
Water:	2.13	Late:	0.00	
Sewer:	4.11	Lease:	174.37	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-30.43	
Due:	305.18			
Amount:		Check #:		
Date:				

-30.43

305.18

To: Office 5415 Southern Court Fort Wayne, IN 46806

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