Cortini LLC 5415 Southern Court Lot 1 Fort Wayne, IN 46806

C. Lakey Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 58.00 | 1.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 57.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.18   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 196.97 |
|            |       |       | Amount Due:      | 379.50 |
|            |       |       |                  |        |

| Pay To: Cortini LLC |        |          |           |  |
|---------------------|--------|----------|-----------|--|
| Acct. Num. Due Date |        |          |           |  |
|                     | 1      | 2012-02  | -01       |  |
| Rent:               | 170.00 | Vehicle: | 0.00      |  |
| Water:              | 3.35   | Late:    | 0.00      |  |
| Sewer:              | 5.18   | Lease:   | 0.00      |  |
| Pet:                | 0.00   | Admin:   | 4.00      |  |
| Extra:              | 0.00   | Bal:     | 196.97    |  |
| Due:                | 379.50 |          |           |  |
| Amount:             |        | Check    | <u>#:</u> |  |
| Date:               |        |          |           |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 11 Fort Wayne, IN 46806

C. Love Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 135.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 131.00 |       | Water Bill       | 13.40  |
|            |        |       | Sewer Bill       | 20.72  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 627.34 |
|            |        |       | Amount Due:      | 835.46 |
|            |        |       |                  |        |

### Pay To: Cortini LLC

| Pay 10: Cortini LLC |          |          |             |  |
|---------------------|----------|----------|-------------|--|
| Acc                 | ct. Num. | Due Da   | ite         |  |
|                     | 11       |          | -01         |  |
| Rent:               | 170.00   | Vehicle: | 0.00        |  |
| Water:              | 13.40    | Late:    | 0.00        |  |
| Sewer:              | 20.72    | Lease:   | 0.00        |  |
| Pet:                | 0.00     | Admin:   | 4.00        |  |
| Extra:              | 0.00     | Bal:     | 627.34      |  |
| Due:                | 835.46   |          |             |  |
| Amo                 | unt:     | Check    | <b>:</b> #: |  |

To:
Office
5415 Southern Court

Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 12 Fort Wayne, IN 46806

D. Covarrubias Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 137.00 | 2.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 135.00 |       | Water Bill       | 6.70   |
|            |        |       | Sewer Bill       | 10.36  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 191.06 |
|            |        |       |                  |        |

| Pay 10 | : Cortini L | LC       |      |
|--------|-------------|----------|------|
| Ac     | ct. Num.    | Due Dat  | e    |
| -      | 12          | 2012-02- | 01   |
| Rent:  | 170.00      | Vehicle: | 0.00 |
| Water: | 6.70        | Late:    | 0.00 |
| Sewer: | 10.36       | Lease:   | 0.00 |
| Pet:   | 0.00        | Admin:   | 4.00 |
| Extra: | 0.00        | Bal:     | 0.00 |
| Due:   | 191.06      |          |      |
| Ame    | ount:       | Check    | #:   |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 13 Fort Wayne, IN 46806

A. Parra Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 222.00 | 2.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 220.00 |       | Water Bill       | 6.70   |
|            |        |       | Sewer Bill       | 10.36  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 442.61 |
|            |        |       | Amount Due:      | 633.67 |
|            |        |       |                  |        |

### Pay To: Cortini LLC

| Pa      | <i>y</i> 10: | Cortini L | LC       |             |
|---------|--------------|-----------|----------|-------------|
|         | Acc          | t. Num.   | Due Da   | ite         |
| _       |              | 13        | 2012-02  | -01         |
| Re      | nt:          | 170.00    | Vehicle: | 0.00        |
| Wa      | iter:        | 6.70      | Late:    | 0.00        |
| Se      | wer:         | 10.36     | Lease:   | 0.00        |
| Pe      | t:           | 0.00      | Admin:   | 4.00        |
| Ex      | tra:         | 0.00      | Bal:     | 442.61      |
| Du      | e:           | 633.67    |          |             |
| Amount: |              |           | Check    | <b>:</b> #: |

**To:** Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 14 Fort Wayne, IN 46806

D. Bland Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 101.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 97.00  |       | Water Bill       | 13.40  |
|            |        |       | Sewer Bill       | 20.72  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 208.12 |
|            |        |       |                  |        |

| Pay To: Cortini LLC |         |          |      |  |
|---------------------|---------|----------|------|--|
| Acc                 | t. Num. | Due Dat  | e    |  |
|                     | 14      | 2012-02- | 01   |  |
| Rent:               | 170.00  | Vehicle: | 0.00 |  |
| Water:              | 13.40   | Late:    | 0.00 |  |
| Sewer:              | 20.72   | Lease:   | 0.00 |  |
| Pet:                | 0.00    | Admin:   | 4.00 |  |
| Extra:              | 0.00    | Bal:     | 0.00 |  |
| Due:                | 208.12  |          |      |  |
| Amount:             |         | Check    | #:   |  |
| Date                |         |          |      |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 15 Fort Wayne, IN 46806

F. Maldona Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 83.00 | 6.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 77.00 |       | Water Bill       | 20.09  |
|            |       |       | Sewer Bill       | 31.07  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 476.30 |
|            |       |       | Amount Due:      | 701.46 |
|            |       |       |                  |        |

Pay To: Cortini LLC

| Pay 10: Cortini LLC |           |          |             |  |
|---------------------|-----------|----------|-------------|--|
| A                   | cct. Num. | Due Date |             |  |
|                     | 15        | 2012-02  | -01         |  |
| Rent:               | 170.00    | Vehicle: | 0.00        |  |
| Wate                | r: 20.09  | Late:    | 0.00        |  |
| Sewe                | r: 31.07  | Lease:   | 0.00        |  |
| Pet:                | 0.00      | Admin:   | 4.00        |  |
| Extra               | : 0.00    | Bal:     | 476.30      |  |
| Due:                | 701.46    |          |             |  |
| Amount: Check #:    |           |          | <b>:</b> #: |  |

**To:**Office
5415 Southern Court
Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 17 Fort Wayne, IN 46806

Bordayo Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 48.00 | 0.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 48.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.17   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | -0.03  |
|            |       |       | Amount Due:      | 182.49 |
|            |       |       |                  |        |

### Pay To: Cortini LLC

| Pay 10: | Cortini L | LC       |       |
|---------|-----------|----------|-------|
| Acc     | ct. Num.  | Due Dat  | e     |
|         | 17        | 2012-02- | 01    |
| Rent:   | 170.00    | Vehicle: | 0.00  |
| Water:  | 3.35      | Late:    | 0.00  |
| Sewer:  | 5.17      | Lease:   | 0.00  |
| Pet:    | 0.00      | Admin:   | 4.00  |
| Extra:  | 0.00      | Bal:     | -0.03 |
| Due:    | 182.49    |          |       |
| Amo     | unt:      | Check    | #:    |

**To:**Office
5415 Southern Court
Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 18 Fort Wayne, IN 46806

Plunkett Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 126.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 122.00 |       | Water Bill       | 13.40  |
|            |        |       | Sewer Bill       | 20.72  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 99.40  |
|            |        |       | Amount Due:      | 307.52 |
|            |        |       |                  |        |

### Pay To: Cortini LLC

| Pay 10: Cortini LLC |         |          |       |  |
|---------------------|---------|----------|-------|--|
| Acc                 | t. Num. | Due Da   | te    |  |
|                     | 18      | 2012-02- | 01    |  |
| Rent:               | 170.00  | Vehicle: | 0.00  |  |
| Water:              | 13.40   | Late:    | 0.00  |  |
| Sewer:              | 20.72   | Lease:   | 0.00  |  |
| Pet:                | 0.00    | Admin:   | 4.00  |  |
| Extra:              | 0.00    | Bal:     | 99.40 |  |
| Due:                | 307.52  |          |       |  |
| Amo                 | unt:    | Check    | #:    |  |

**To:** Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 19 Fort Wayne, IN 46806

P. Eix Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 104.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 100.00 |       | Water Bill       | 13.40  |
|            |        |       | Sewer Bill       | 20.72  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 208.12 |
|            |        |       |                  |        |

| Pay To: Cortini LLC |         |           |      |  |
|---------------------|---------|-----------|------|--|
| Acc                 | t. Num. | Due Dat   | е    |  |
|                     | 19      | 2012-02-0 | 01   |  |
| Rent:               | 170.00  | Vehicle:  | 0.00 |  |
| Water:              | 13.40   | Late:     | 0.00 |  |
| Sewer:              | 20.72   | Lease:    | 0.00 |  |
| Pet:                | 0.00    | Admin:    | 4.00 |  |
| Extra:              | 0.00    | Bal:      | 0.00 |  |
| Due:                | 208.12  |           |      |  |
| Amount: Check #:    |         |           |      |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 2 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 128.00 | 5.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 123.00 |       | Water Bill       | 16.75  |
|            |        |       | Sewer Bill       | 25.89  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 216.64 |
|            |        |       |                  |        |

Pay To: Cortini LLC

| •      |            |          |      |
|--------|------------|----------|------|
| Acc    | Acct. Num. |          | e    |
|        | 2          |          | 01   |
| Rent:  | 170.00     | Vehicle: | 0.00 |
| Water: | 16.75      | Late:    | 0.00 |
| Sewer: | 25.89      | Lease:   | 0.00 |
| Pet:   | 0.00       | Admin:   | 4.00 |

Extra: 0.00 Bal: Due: 216.64

ie. 210.04

Amount: Check #: Date:

0.00

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 20 Fort Wayne, IN 46806

M. Lakey Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 39.00 | 1.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 38.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.18   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 211.73 |
|            |       |       | Amount Due:      | 394.26 |
|            |       |       |                  |        |

| Pay 10: | Cortini L | LC       |            |
|---------|-----------|----------|------------|
| Acc     | t. Num.   | Due Da   | ate        |
|         | 20        | 2012-02  | :-01       |
| Rent:   | 170.00    | Vehicle: | 0.00       |
| Water:  | 3.35      | Late:    | 0.00       |
| Sewer:  | 5.18      | Lease:   | 0.00       |
| Pet:    | 0.00      | Admin:   | 4.00       |
| Extra:  | 0.00      | Bal:     | 211.73     |
| Due:    | 394.26    |          |            |
| Amount: |           | Check    | <b>(#:</b> |
| Date    | :         |          |            |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 22 Fort Wayne, IN 46806

A. Gaspar Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 107.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 104.00 |       | Water Bill       | 10.05  |
|            |        |       | Sewer Bill       | 15.54  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | -0.09  |
|            |        |       | Amount Due:      | 199.50 |
|            |        |       |                  |        |

### Pay To: Cortini LLC

| Pay 10: | Cortini L | LC       |       |
|---------|-----------|----------|-------|
| Acc     | ct. Num.  | Due Dat  | e     |
|         | 22        | 2012-02- | 01    |
| Rent:   | 170.00    | Vehicle: | 0.00  |
| Water:  | 10.05     | Late:    | 0.00  |
| Sewer:  | 15.54     | Lease:   | 0.00  |
| Pet:    | 0.00      | Admin:   | 4.00  |
| Extra:  | 0.00      | Bal:     | -0.09 |
| Due:    | 199.50    |          |       |
| Amo     | unt:      | Check    | #:    |

**To:** Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 23 Fort Wayne, IN 46806

T. Pallas Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 91.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 88.00 |       | Water Bill       | 10.05  |
|            |       |       | Sewer Bill       | 15.54  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 196.30 |
|            |       |       | Amount Due:      | 395.89 |
|            |       |       |                  |        |

Pay To: Cortini LLC

| Acct. Num. | Due Date   |
|------------|------------|
| 23         | 2012-02-01 |

Rent: 170.00 Vehicle: 0.00 Water: 10.05 Late: 0.00 Sewer: 15.54 **Lease**: 0.00 Pet: 0.00 **Admin**: 4.00 0.00 Bal: 196.30 Extra: Due: 395.89

Amount: Check #: Date:

**To:**Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 24 Fort Wayne, IN 46806

D. Hargis Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 242.00 | 5.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 237.00 |       | Water Bill       | 16.75  |
|            |        |       | Sewer Bill       | 25.89  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 216.64 |
|            |        |       |                  |        |

| Pay To:          | Cortini L | LC       |      |
|------------------|-----------|----------|------|
| Acc              | t. Num.   | Due Dat  | te   |
|                  | 24        | 2012-02- | 01   |
| Rent:            | 170.00    | Vehicle: | 0.00 |
| Water:           | 16.75     | Late:    | 0.00 |
| Sewer:           | 25.89     | Lease:   | 0.00 |
| Pet:             | 0.00      | Admin:   | 4.00 |
| Extra:           | 0.00      | Bal:     | 0.00 |
| Due:             | 216.64    |          |      |
| Amount: Check #: |           |          |      |
| Date             | :         |          |      |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 25 Fort Wayne, IN 46806

E. Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 124.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 121.00 |       | Water Bill       | 10.05  |
|            |        |       | Sewer Bill       | 15.54  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.68   |
|            |        |       | Amount Due:      | 200.27 |
|            |        |       |                  |        |

| Pay To: Cortini LLC |       |         |          |      |  |
|---------------------|-------|---------|----------|------|--|
|                     | Acc   | t. Num. | Due Da   | te   |  |
| 25                  |       |         | 2012-02- | 01   |  |
| Re                  | ent:  | 170.00  | Vehicle: | 0.00 |  |
| W                   | ater: | 10.05   | Late:    | 0.00 |  |
| Se                  | wer:  | 15.54   | Lease:   | 0.00 |  |
| Pe                  | et:   | 0.00    | Admin:   | 4.00 |  |
| Ex                  | tra:  | 0.00    | Bal:     | 0.68 |  |
| Dι                  | ıe:   | 200.27  |          |      |  |
|                     | Amo   | unt:    | Check    | #:   |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 26 Fort Wayne, IN 46806

J. Haller Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 26.00 | 1.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 25.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.18   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 182.53 |
|            |       |       |                  |        |

| Pay To: | Cortini L | LC       |      |
|---------|-----------|----------|------|
| Acc     | ct. Num.  | Due Dat  | е    |
|         | 26        | 2012-02- | 01   |
| Rent:   | 170.00    | Vehicle: | 0.00 |
| Water:  | 3.35      | Late:    | 0.00 |
| Sewer:  | 5.18      | Lease:   | 0.00 |
| Pet:    | 0.00      | Admin:   | 4.00 |
| Extra:  | 0.00      | Bal:     | 0.00 |
| Due:    | 182.53    |          |      |
| Amo     | unt:      | Check    | #:   |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 27 Fort Wayne, IN 46806

Replogle Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 2.00  | 0.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 2.00  |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.17   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 546.16 |
|            |       |       | Amount Due:      | 728.68 |
|            |       |       |                  |        |

### Pay To: Cortini LLC

| Pay 10:          | Cortini L | LC       |        |
|------------------|-----------|----------|--------|
| Acc              | t. Num.   | Due Da   | ite    |
|                  | 27        | 2012-02  | -01    |
| Rent:            | 170.00    | Vehicle: | 0.00   |
| Water:           | 3.35      | Late:    | 0.00   |
| Sewer:           | 5.17      | Lease:   | 0.00   |
| Pet:             | 0.00      | Admin:   | 4.00   |
| Extra:           | 0.00      | Bal:     | 546.16 |
| Due:             | 728.68    |          |        |
| Amount: Check #: |           |          |        |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 28 Fort Wayne, IN 46806

A. Wonderham Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 162.00 | 6.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 156.00 |       | Water Bill       | 20.09  |
|            |        |       | Sewer Bill       | 31.07  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 486.91 |
|            |        |       | Amount Due:      | 712.07 |
|            |        |       |                  |        |

| Pay To: Cortini LLC |       |         |          |        |  |
|---------------------|-------|---------|----------|--------|--|
|                     | Acc   | t. Num. | Due Da   | ite    |  |
| -                   |       | 28      | 2012-02  | -01    |  |
| Re                  | nt:   | 170.00  | Vehicle: | 0.00   |  |
| Wa                  | ater: | 20.09   | Late:    | 0.00   |  |
| Se                  | wer:  | 31.07   | Lease:   | 0.00   |  |
| Pe                  | t:    | 0.00    | Admin:   | 4.00   |  |
| Ex                  | tra:  | 0.00    | Bal:     | 486.91 |  |
| Du                  | ie:   | 712.07  |          |        |  |
| Amount: Check #:    |       |         |          |        |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 29 Fort Wayne, IN 46806

Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 69.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 65.00 |       | Water Bill       | 13.40  |
|            |       |       | Sewer Bill       | 20.72  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 208.12 |
|            |       |       |                  |        |

| Pay To: | Cortini L           | LC       |      |  |  |
|---------|---------------------|----------|------|--|--|
| Acc     | Acct. Num. Due Date |          |      |  |  |
|         | 29                  | 2012-02- | 01   |  |  |
| Rent:   | 170.00              | Vehicle: | 0.00 |  |  |
| Water:  | 13.40               | Late:    | 0.00 |  |  |
| Sewer:  | 20.72               | Lease:   | 0.00 |  |  |
| Pet:    | 0.00                | Admin:   | 4.00 |  |  |
| Extra:  | 0.00                | Bal:     | 0.00 |  |  |
| Due:    | 208.12              |          |      |  |  |
| Amount: |                     | Check    | #:   |  |  |
| Date    |                     |          |      |  |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 3 Fort Wayne, IN 46806

E. Solis Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 37.00 | 0.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 37.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.17   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 196.97 |
|            |       |       | Amount Due:      | 379.49 |
|            |       |       |                  |        |

| Pa      | Pay To: Cortini LLC |         |             |        |  |
|---------|---------------------|---------|-------------|--------|--|
|         | Acc                 | t. Num. | Due Date    |        |  |
|         |                     | 3       | 2012-02     | -01    |  |
| Re      | ent:                | 170.00  | Vehicle:    | 0.00   |  |
| W       | ater:               | 3.35    | Late:       | 0.00   |  |
| Se      | wer:                | 5.17    | Lease:      | 0.00   |  |
| Pe      | et:                 | 0.00    | Admin:      | 4.00   |  |
| Ex      | tra:                | 0.00    | Bal:        | 196.97 |  |
| Dι      | ıe:                 | 379.49  |             |        |  |
| Amount: |                     | Check   | <b>:</b> #: |        |  |

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 32 Fort Wayne, IN 46806

S. Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 88.00 | 1.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 87.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.18   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | -2.43  |
|            |       |       | Amount Due:      | 180.10 |
|            |       |       |                  |        |

| Pay                | Pay To: Cortini LLC |        |          |       |  |
|--------------------|---------------------|--------|----------|-------|--|
| Acct. Num.         |                     | Due Da | te       |       |  |
| 32                 |                     |        | 2012-02- | 01    |  |
| Rei                | nt:                 | 170.00 | Vehicle: | 0.00  |  |
| Wa                 | ter:                | 3.35   | Late:    | 0.00  |  |
| <b>Sewer:</b> 5.18 |                     | Lease: | 0.00     |       |  |
| Pet                | <b>Pet:</b> 0.00    |        | Admin:   | 4.00  |  |
| Ext                | ra:                 | 0.00   | Bal:     | -2.43 |  |
| Du                 | e:                  | 180.10 |          |       |  |
| Amount: Check #:   |                     |        | #:       |       |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 33 Fort Wayne, IN 46806

M. Stevens Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 50.00 | 1.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 49.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.18   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 182.53 |
|            |       |       |                  |        |

| Pay To:    | Cortini L | LC       |      |
|------------|-----------|----------|------|
| Acct. Num. |           | Due Dat  | e    |
|            | 33        | 2012-02- | 01   |
| Rent:      | 170.00    | Vehicle: | 0.00 |
| Water:     | 3.35      | Late:    | 0.00 |
| Sewer:     | 5.18      | Lease:   | 0.00 |
| Pet:       | 0.00      | Admin:   | 4.00 |
| Extra:     | 0.00      | Bal:     | 0.00 |
| Due:       | 182.53    |          |      |
| Amount:    |           | Check    | #:   |
| Date       | :         |          |      |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 34 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount   |
|------------|-------|-------|------------------|----------|
| 2012-01-10 | 94.00 | 0.00  | Lot Rent         | 170.00   |
| 2011-12-10 | 94.00 |       | Water Bill       | 3.35     |
|            |       |       | Sewer Bill       | 5.17     |
|            |       |       | Pet Charge       | 0.00     |
|            |       |       | Extra Charge     | 0.00     |
|            |       |       | Vehicle Charge   | 0.00     |
|            |       |       | Late Fee         | 0.00     |
|            |       |       | Lease Option     | 0.00     |
|            |       |       | Admin Fee        | 4.00     |
|            |       |       | Previous Balance | 1439.20  |
|            |       |       | Amount Due:      | 1,621.72 |
|            |       |       |                  |          |

| Pay     | Pay To: Cortini LLC |          |             |         |  |
|---------|---------------------|----------|-------------|---------|--|
|         | Acc                 | t. Num.  | Due D       | ate     |  |
|         |                     | 34       | 2012-02     | 2-01    |  |
| Rei     | nt:                 | 170.00   | Vehicle:    | 0.00    |  |
| Wa      | ter:                | 3.35     | Late:       | 0.00    |  |
| Sev     | ver:                | 5.17     | Lease:      | 0.00    |  |
| Pet     | :                   | 0.00     | Admin:      | 4.00    |  |
| Ext     | ra:                 | 0.00     | Bal:        | 1439.20 |  |
| Du      | e:                  | 1,621.72 |             |         |  |
| Amount: |                     | Chec     | k <u>#:</u> |         |  |
|         | Date:               |          |             |         |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 35 Fort Wayne, IN 46806

M. Zepeda Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 66.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 63.00 |       | Water Bill       | 10.05  |
|            |       |       | Sewer Bill       | 15.54  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 108.00 |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 530.44 |
|            |       |       | Amount Due:      | 838.03 |
|            |       |       |                  |        |

| Pay 10: | Pay 10: Cortini LLC |          |             |  |  |
|---------|---------------------|----------|-------------|--|--|
| Acc     | t. Num.             | Due Da   | ite         |  |  |
|         | 35                  |          | -01         |  |  |
| Rent:   | 170.00              | Vehicle: | 0.00        |  |  |
| Water:  | 10.05               | Late:    | 0.00        |  |  |
| Sewer:  | <b>Sewer:</b> 15.54 |          | 108.00      |  |  |
| Pet:    | 0.00                | Admin:   | 4.00        |  |  |
| Extra:  | 0.00                | Bal:     | 530.44      |  |  |
| Due:    | 838.03              |          |             |  |  |
| Amount: |                     | Check    | <b>:</b> #: |  |  |

To: Office 5415 Southern Court

Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 36 Fort Wayne, IN 46806

B. Pettit Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 175.00 | 7.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 168.00 |       | Water Bill       | 23.44  |
|            |        |       | Sewer Bill       | 36.25  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 233.69 |
|            |        |       |                  |        |

Date:

5415 Southern Court Fort Wayne, IN 46806

To: Office

| Pay 10: Cortini LLC |        |          |      |  |
|---------------------|--------|----------|------|--|
| Acct. Num.          |        | Due Dat  | e    |  |
| 36                  |        | 2012-02- | 01   |  |
| Rent:               | 170.00 | Vehicle: | 0.00 |  |
| Water:              | 23.44  |          | 0.00 |  |
| Sewer:              | 36.25  | Lease:   | 0.00 |  |
| Pet:                | 0.00   | Admin:   | 4.00 |  |
| Extra:              | 0.00   | Bal:     | 0.00 |  |
| Due:                | 233.69 |          |      |  |
| Amount:             |        | Check    | #:   |  |

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 37 Fort Wayne, IN 46806

E. Reyes Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 98.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 94.00 |       | Water Bill       | 13.40  |
|            |       |       | Sewer Bill       | 20.72  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 208.12 |
|            |       |       |                  |        |

| Pay To: Cortini LLC |        |          |      |  |
|---------------------|--------|----------|------|--|
| Acct. Num. Due Date |        |          |      |  |
|                     | 37     | 2012-02- | 01   |  |
| Rent:               | 170.00 | Vehicle: | 0.00 |  |
| Water:              | 13.40  | Late:    | 0.00 |  |
| Sewer:              | 20.72  | Lease:   | 0.00 |  |
| Pet:                | 0.00   | Admin:   | 4.00 |  |
| Extra:              | 0.00   | Bal:     | 0.00 |  |
| Due:                | 208.12 |          |      |  |
| Amount:             |        | Check    | #:   |  |
| Date:               |        |          |      |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 38 Fort Wayne, IN 46806

G. Apodaca Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 130.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 127.00 |       | Water Bill       | 10.05  |
|            |        |       | Sewer Bill       | 15.54  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 199.59 |
|            |        |       |                  |        |

| Pay To: | Cortini L | LC       |      |
|---------|-----------|----------|------|
| Ac      | ct. Num.  | Due Dat  | e    |
|         | 38        | 2012-02- | 01   |
| Rent:   | 170.00    | Vehicle: | 0.00 |
| Water:  | 10.05     | Late:    | 0.00 |
| Sewer:  | 15.54     | Lease:   | 0.00 |
| Pet:    | 0.00      | Admin:   | 4.00 |
| Extra:  | 0.00      | Bal:     | 0.00 |
| Due:    | 199.59    |          |      |
| Amount: |           | Check    | #:   |
| Date    | :         |          | Ť    |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Lot 39 Fort Wayne, IN 46806

Cortini LLC

E. Reyes Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 105.00 | 2.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 103.00 |       | Water Bill       | 6.70   |
|            |        |       | Sewer Bill       | 10.36  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 271.26 |
|            |        |       | Amount Due:      | 462.32 |
|            |        |       |                  |        |

| Pay To: Cortini LLC |        |          |             |  |
|---------------------|--------|----------|-------------|--|
| Acct. Num. Due Date |        |          |             |  |
| <u> </u>            | 39     | 2012-02  | -01         |  |
| Rent:               | 170.00 | Vehicle: | 0.00        |  |
| Water:              |        | Late:    | 0.00        |  |
| Sewer:              | 10.36  | Lease:   | 0.00        |  |
| Pet:                | 0.00   | Admin:   | 4.00        |  |
| Extra:              | 0.00   | Bal:     | 271.26      |  |
| Due:                | 462.32 |          |             |  |
| Amount:             |        | Check    | <b>:</b> #: |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 4 Fort Wayne, IN 46806

H. Revolorio Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 192.00 | 5.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 187.00 |       | Water Bill       | 16.75  |
|            |        |       | Sewer Bill       | 25.89  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 225.88 |
|            |        |       | Amount Due:      | 442.52 |
|            |        |       |                  |        |

### Pav To: Cortini LLC

| Pay To: Cortini LLC |        |          |           |  |
|---------------------|--------|----------|-----------|--|
| Acct. Num. Due Date |        |          |           |  |
| 4                   |        | 2012-02  | -01       |  |
| Rent:               | 170.00 | Vehicle: | 0.00      |  |
| Water:              | 16.75  | Late:    | 0.00      |  |
| Sewer:              | 25.89  | Lease:   | 0.00      |  |
| Pet:                | 0.00   | Admin:   | 4.00      |  |
| Extra:              | 0.00   | Bal:     | 225.88    |  |
| Due:                | 442.52 |          |           |  |
| Amount:             |        | Check    | <u>#:</u> |  |
| Date:               |        |          |           |  |

**To:**Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 40 Fort Wayne, IN 46806

L. Alurenga Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 122.00 | 8.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 114.00 |       | Water Bill       | 26.79  |
|            |        |       | Sewer Bill       | 41.43  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | -1.54  |
|            |        |       | Amount Due:      | 240.68 |
|            |        |       |                  |        |

Pay To: Cortini LLC

| Pay 10: Cortini LLC |         |          |       |  |
|---------------------|---------|----------|-------|--|
| Acc                 | t. Num. | Due Dat  | te    |  |
|                     | 40      | 2012-02- | 01    |  |
| Rent:               | 170.00  | Vehicle: | 0.00  |  |
| Water:              | 26.79   | Late:    | 0.00  |  |
| Sewer:              | 41.43   | Lease:   | 0.00  |  |
| Pet:                | 0.00    | Admin:   | 4.00  |  |
| Extra:              | 0.00    | Bal:     | -1.54 |  |
| Due:                | 240.68  |          |       |  |
| Amo                 | unt:    | Check    | #:    |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 41 Fort Wayne, IN 46806

G. Treace Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 86.00 | 2.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 84.00 |       | Water Bill       | 6.70   |
|            |       |       | Sewer Bill       | 10.36  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 191.06 |
|            |       |       |                  |        |

| Pay To: Cortini LLC |        |          |      |  |
|---------------------|--------|----------|------|--|
| Acct. Num.          |        | Due Dat  | e    |  |
| 41                  |        | 2012-02- | 01   |  |
| Rent:               | 170.00 | Vehicle: | 0.00 |  |
| Water:              | 6.70   | Late:    | 0.00 |  |
| Sewer:              | 10.36  | Lease:   | 0.00 |  |
| Pet:                | 0.00   | Admin:   | 4.00 |  |
| Extra:              | 0.00   | Bal:     | 0.00 |  |
| Due:                | 191.06 |          |      |  |
| Amount:             |        | Check    | #:   |  |
| Date:               |        |          |      |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 42 Fort Wayne, IN 46806

Urbina Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount   |
|------------|--------|-------|------------------|----------|
| 2012-01-10 | 140.00 | 3.00  | Lot Rent         | 170.00   |
| 2011-12-10 | 137.00 |       | Water Bill       | 10.05    |
|            |        |       | Sewer Bill       | 15.54    |
|            |        |       | Pet Charge       | 0.00     |
|            |        |       | Extra Charge     | 0.00     |
|            |        |       | Vehicle Charge   | 0.00     |
|            |        |       | Late Fee         | 0.00     |
|            |        |       | Lease Option     | 0.00     |
|            |        |       | Admin Fee        | 4.00     |
|            |        |       | Previous Balance | 812.33   |
|            |        |       | Amount Due:      | 1,011.92 |
|            |        |       |                  |          |

| Pay To: Cortini LLC |          |          |           |  |  |
|---------------------|----------|----------|-----------|--|--|
| Acct. Num.          |          | Due Date |           |  |  |
|                     | 42       | 2012-02  | -01       |  |  |
| Rent:               | 170.00   | Vehicle: | 0.00      |  |  |
| Water:              | 10.05    | Late:    | 0.00      |  |  |
| Sewer:              | 15.54    | Lease:   | 0.00      |  |  |
| Pet:                | 0.00     | Admin:   | 4.00      |  |  |
| Extra:              | 0.00     | Bal:     | 812.33    |  |  |
| Due:                | 1,011.92 |          |           |  |  |
| Amount:             |          | Check    | <u>#:</u> |  |  |
| Date:               |          |          |           |  |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 43 Fort Wayne, IN 46806

V. Aguilar Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 94.00 | 2.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 92.00 |       | Water Bill       | 6.70   |
|            |       |       | Sewer Bill       | 10.36  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.22   |
|            |       |       | Amount Due:      | 191.28 |
|            |       |       |                  |        |

Pay To: Cortini LLC

| Pay 10 | Cortini L | LC         |      |
|--------|-----------|------------|------|
| Ac     | ct. Num.  | Due Dat    | e    |
|        | 43        | 2012-02-01 |      |
| Rent:  | 170.00    | Vehicle:   | 0.00 |
| Water: | 6.70      | Late:      | 0.00 |
| Sewer: | 10.36     | Lease:     | 0.00 |
| Pet:   | 0.00      | Admin:     | 4.00 |
| Extra: | 0.00      | Bal:       | 0.22 |
| Due:   | 191.28    |            |      |
| Amo    | ount:     | Check      | #:   |

**To:** Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 44 Fort Wayne, IN 46806

G. Bovine Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 5.00  | 0.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 5.00  |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.17   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 182.52 |
|            |       |       |                  |        |

| Pay To: Cortini LLC |         |          |      |  |  |
|---------------------|---------|----------|------|--|--|
| Acc                 | t. Num. | Due Dat  | e    |  |  |
|                     | 44      | 2012-02- | 01   |  |  |
| Rent:               | 170.00  | Vehicle: | 0.00 |  |  |
| Water:              | 3.35    | Late:    | 0.00 |  |  |
| Sewer:              | 5.17    | Lease:   | 0.00 |  |  |
| Pet:                | 0.00    | Admin:   | 4.00 |  |  |
| Extra:              | 0.00    | Bal:     | 0.00 |  |  |
| Due:                | 182.52  |          |      |  |  |
| Amount:             |         | Check    | #:   |  |  |
| Date                | :       |          |      |  |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 45 Fort Wayne, IN 46806

R. Fabian Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 46.00 | 1.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 45.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.18   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 182.53 |
|            |       |       |                  |        |

| Pay 10: | Cortini L | LC       |      |
|---------|-----------|----------|------|
| Acc     | t. Num.   | Due Dat  | е    |
|         | 45        | 2012-02- | 01   |
| Rent:   | 170.00    | Vehicle: | 0.00 |
| Water:  | 3.35      | Late:    | 0.00 |
| Sewer:  | 5.18      | Lease:   | 0.00 |
| Pet:    | 0.00      | Admin:   | 4.00 |
| Extra:  | 0.00      | Bal:     | 0.00 |
| Due:    | 182.53    |          |      |
| Amount: |           | Check    | #:   |
| Date    | :         |          |      |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 47 Fort Wayne, IN 46806

G. Munoz Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 70.00 | 16.00 | Lot Rent         | 170.00 |
| 2011-12-10 | 54.00 |       | Water Bill       | 53.59  |
|            |       |       | Sewer Bill       | 82.86  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 149.00 |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 387.66 |
|            |       |       | Amount Due:      | 847.11 |
|            |       |       |                  |        |

| Pa         | Pay To: Cortini LLC |          |             |        |  |  |
|------------|---------------------|----------|-------------|--------|--|--|
| Acct. Num. |                     | Due Date |             |        |  |  |
| -          | 47                  |          | 2012-02     | :-01   |  |  |
| Re         | nt:                 | 170.00   | Vehicle:    | 0.00   |  |  |
| Wa         | ater:               | 53.59    | Late:       | 0.00   |  |  |
| Se         | wer:                | 82.86    | Lease:      | 149.00 |  |  |
| Pe         | t:                  | 0.00     | Admin:      | 4.00   |  |  |
| Ex         | tra:                | 0.00     | Bal:        | 387.66 |  |  |
| Dι         | ie:                 | 847.11   |             |        |  |  |
| Amount:    |                     | Check    | <b>(#</b> : |        |  |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 48 Fort Wayne, IN 46806

E. Castillo Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 215.00 | 6.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 209.00 |       | Water Bill       | 20.09  |
|            |        |       | Sewer Bill       | 31.07  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 225.16 |
|            |        |       |                  |        |

| Pay To: Cortini LLC |        |            |      |
|---------------------|--------|------------|------|
| Acct. Num.          |        | Due Dat    | е    |
| 48                  |        | 2012-02-01 |      |
| Rent:               | 170.00 | Vehicle:   | 0.00 |
| Water:              | 20.09  | Late:      | 0.00 |
| <b>Sewer:</b> 31.07 |        | Lease:     | 0.00 |
| Pet:                | 0.00   | Admin:     | 4.00 |
| Extra:              | 0.00   | Bal:       | 0.00 |
| Due:                | 225.16 |            |      |
| Amo                 | unt:   | Check      | #:   |
| Date                |        |            |      |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 49 Fort Wayne, IN 46806

T. Perez Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 111.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 107.00 |       | Water Bill       | 13.40  |
|            |        |       | Sewer Bill       | 20.72  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 208.12 |
|            |        |       |                  |        |

Pay To: Cortini LLC

|            |        | _        |      |
|------------|--------|----------|------|
| Acct. Num. |        | Due Dat  | e    |
|            | 49     |          | 01   |
| Rent:      | 170.00 | Vehicle: | 0.00 |
| Water:     | 13.40  | Late:    | 0.00 |
| Sewer:     | 20.72  | Lease:   | 0.00 |
| Pet:       | 0.00   | Admin:   | 4.00 |
| Extra:     | 0.00   | Bal:     | 0.00 |
| Due:       | 208.12 |          |      |

Amount: Check #:
Date:

**To:** Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 5 Fort Wayne, IN 46806

S. Cunningham Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount  |
|------------|-------|-------|------------------|---------|
| 2012-01-10 | 83.00 | 2.00  | Lot Rent         | 170.00  |
| 2011-12-10 | 81.00 |       | Water Bill       | 6.70    |
|            |       |       | Sewer Bill       | 10.36   |
|            |       |       | Pet Charge       | 0.00    |
|            |       |       | Extra Charge     | 0.00    |
|            |       |       | Vehicle Charge   | 0.00    |
|            |       |       | Late Fee         | 0.00    |
|            |       |       | Lease Option     | 0.00    |
|            |       |       | Admin Fee        | 4.00    |
|            |       |       | Previous Balance | -170.00 |
|            |       |       | Amount Due:      | 21.06   |
|            |       |       |                  |         |

| Pa      | Pay 10: Cortini LLC |        |          |         |  |
|---------|---------------------|--------|----------|---------|--|
|         | Acct. Num.          |        | Due Date |         |  |
|         |                     | 5      | 2012-02  | 2-01    |  |
| Re      | ent:                | 170.00 | Vehicle: | 0.00    |  |
| Wa      | ater:               | 6.70   | Late:    | 0.00    |  |
| Se      | wer:                | 10.36  | Lease:   | 0.00    |  |
| Pe      | t:                  | 0.00   | Admin:   | 4.00    |  |
| Ex      | tra:                | 0.00   | Bal:     | -170.00 |  |
| Dι      | ıe:                 | 21.06  |          |         |  |
| Amount: |                     | Chec   | k_#:     |         |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 51 Fort Wayne, IN 46806

G. Algomedo Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 55.00 | 2.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 53.00 |       | Water Bill       | 6.70   |
|            |       |       | Sewer Bill       | 10.36  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 191.06 |
|            |       |       |                  |        |

| Pay 10: Cortini LLC |         |           |      |
|---------------------|---------|-----------|------|
| Acc                 | t. Num. | Due Dat   | е    |
| 51                  |         | 2012-02-0 | 01   |
| Rent:               | 170.00  | Vehicle:  | 0.00 |
| Water:              | 6.70    | Late:     | 0.00 |
| Sewer:              | 10.36   | Lease:    | 0.00 |
| Pet:                | 0.00    | Admin:    | 4.00 |
| Extra:              | 0.00    | Bal:      | 0.00 |
| Due:                | 191.06  |           |      |
| Amount:             |         | Check     | #:   |
| Date:               |         |           | •    |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 52 Fort Wayne, IN 46806

J. Quijano Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 80.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 77.00 |       | Water Bill       | 10.05  |
|            |       |       | Sewer Bill       | 15.54  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 0.00   |
|            |       |       | Amount Due:      | 199.59 |
|            |       |       |                  |        |

| Pay | y To: | Cortini L | LC       |      |
|-----|-------|-----------|----------|------|
|     | Acc   | t. Num.   | Due Dat  | te   |
| _   |       | 52        | 2012-02- | 01   |
| Re  | nt:   | 170.00    | Vehicle: | 0.00 |
| Wa  | iter: | 10.05     | Late:    | 0.00 |
| Se  | wer:  | 15.54     | Lease:   | 0.00 |
| Pe  | t:    | 0.00      | Admin:   | 4.00 |
| Ex  | tra:  | 0.00      | Bal:     | 0.00 |
| Du  | e:    | 199.59    |          |      |
|     | Amo   | unt:      | Check    | #:   |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 53 Fort Wayne, IN 46806

L. Godinez Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount   |
|------------|--------|-------|------------------|----------|
| 2012-01-10 | 101.00 | 12.00 | Lot Rent         | 170.00   |
| 2011-12-10 | 89.00  |       | Water Bill       | 40.19    |
|            |        |       | Sewer Bill       | 62.15    |
|            |        |       | Pet Charge       | 0.00     |
|            |        |       | Extra Charge     | 0.00     |
|            |        |       | Vehicle Charge   | 0.00     |
|            |        |       | Late Fee         | 0.00     |
|            |        |       | Lease Option     | 0.00     |
|            |        |       | Admin Fee        | 4.00     |
|            |        |       | Previous Balance | 1159.62  |
|            |        |       | Amount Due:      | 1,435.96 |
|            |        |       |                  |          |

Pay To: Cortini LLC

|    | •          |          |            |         |
|----|------------|----------|------------|---------|
|    | Acct. Num. |          | Due D      | ate     |
|    | 53         |          | 2012-02-01 |         |
| В. | ent:       | 170.00   | Vehicle:   | 0.00    |
| Κŧ | ant:       | 170.00   | venicie:   | 0.00    |
| W  | ater:      | 40.19    | Late:      | 0.00    |
| Se | ewer:      | 62.15    | Lease:     | 0.00    |
| Pe | et:        | 0.00     | Admin:     | 4.00    |
| Ex | tra:       | 0.00     | Bal:       | 1159.62 |
| Dι | ıe:        | 1,435.96 |            |         |

Amount: Check #: Date:

**To:** Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 54 Fort Wayne, IN 46806

C. Gutierrez Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 78.00 | 2.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 76.00 |       | Water Bill       | 6.70   |
|            |       |       | Sewer Bill       | 10.36  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | -0.03  |
|            |       |       | Amount Due:      | 191.03 |
|            |       |       |                  |        |

| Pay 10: Cortini LLC |        |          |       |  |
|---------------------|--------|----------|-------|--|
| Acct. Num. Due Date |        |          |       |  |
| 54                  |        | 2012-02- | 01    |  |
| Rent:               | 170.00 | Vehicle: | 0.00  |  |
| Water:              | 6.70   | Late:    | 0.00  |  |
| Sewer:              | 10.36  | Lease:   | 0.00  |  |
| Pet:                | 0.00   | Admin:   | 4.00  |  |
| Extra:              | 0.00   | Bal:     | -0.03 |  |
| Due:                | 191.03 |          |       |  |
| Amount:             |        | Check    | #:    |  |
| Date                | :      |          |       |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 55 Fort Wayne, IN 46806

M. Vargas Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 211.00 | 7.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 204.00 |       | Water Bill       | 23.44  |
|            |        |       | Sewer Bill       | 36.25  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 233.69 |
|            |        |       |                  |        |

| Pay To: | Cortini L | LC       |      |
|---------|-----------|----------|------|
| Acc     | t. Num.   | Due Dat  | е    |
|         | 55        | 2012-02- | 01   |
| Rent:   | 170.00    | Vehicle: | 0.00 |
| Water:  | 23.44     | Late:    | 0.00 |
| Sewer:  | 36.25     | Lease:   | 0.00 |
| Pet:    | 0.00      | Admin:   | 4.00 |
| Extra:  | 0.00      | Bal:     | 0.00 |
| Due:    | 233.69    |          |      |
| Amo     | unt:      | Check    | #:   |
| Date    | :         |          |      |

To: Office 5415 Southern Court Fort Wayne, IN 46806

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Cortini LLC 5415 Southern Court Lot 56 Fort Wayne, IN 46806

O. Pacheco Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter  | Usage | Items            | Amount |
|------------|--------|-------|------------------|--------|
| 2012-01-10 | 139.00 | 4.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 135.00 |       | Water Bill       | 13.40  |
|            |        |       | Sewer Bill       | 20.72  |
|            |        |       | Pet Charge       | 0.00   |
|            |        |       | Extra Charge     | 0.00   |
|            |        |       | Vehicle Charge   | 0.00   |
|            |        |       | Late Fee         | 0.00   |
|            |        |       | Lease Option     | 0.00   |
|            |        |       | Admin Fee        | 4.00   |
|            |        |       | Previous Balance | 0.00   |
|            |        |       | Amount Due:      | 208.12 |
|            |        |       |                  |        |

| Pay 10: | Cortini L | LC       |      |
|---------|-----------|----------|------|
| Acc     | t. Num.   | Due Dat  | е    |
|         | 56        | 2012-02- | 01   |
| Rent:   | 170.00    | Vehicle: | 0.00 |
| Water:  | 13.40     | Late:    | 0.00 |
| Sewer:  | 20.72     | Lease:   | 0.00 |
| Pet:    | 0.00      | Admin:   | 4.00 |
| Extra:  | 0.00      | Bal:     | 0.00 |
| Due:    | 208.12    |          |      |
| Amo     | unt:      | Check    | #:   |
| Date    |           |          |      |

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 6 Fort Wayne, IN 46806

H. Revolorio Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 74.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 71.00 |       | Water Bill       | 10.05  |
|            |       |       | Sewer Bill       | 15.54  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 208.66 |
|            |       |       | Amount Due:      | 408.25 |
|            |       |       |                  |        |

| Pay 10: Cortini LLC |        |          |        |  |
|---------------------|--------|----------|--------|--|
| Acct. Num.          |        | Due Da   |        |  |
|                     | 6      | 2012-02  | -01    |  |
| Rent:               | 170.00 | Vehicle: | 0.00   |  |
| Water:              | 10.05  | Late:    | 0.00   |  |
| Sewer:              | 15.54  | Lease:   | 0.00   |  |
| Pet:                | 0.00   | Admin:   | 4.00   |  |
| Extra:              | 0.00   | Bal:     | 208.66 |  |
| Due:                | 408.25 |          |        |  |
| Amount: Check #:    |        |          |        |  |

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 7 Fort Wayne, IN 46806

L. Reeves Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 52.00 | 3.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 49.00 |       | Water Bill       | 10.05  |
|            |       |       | Sewer Bill       | 15.54  |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | 643.45 |
|            |       |       | Amount Due:      | 843.04 |
|            |       |       |                  |        |

| Pay To: Cortini LLC |         |          |             |  |
|---------------------|---------|----------|-------------|--|
| Acc                 | t. Num. | Due Da   | ate         |  |
|                     | 7       | 2012-02  | !-01        |  |
| Rent:               | 170.00  | Vehicle: | 0.00        |  |
| Water:              | 10.05   | Late:    | 0.00        |  |
| Sewer:              | 15.54   | Lease:   | 0.00        |  |
| Pet:                | 0.00    | Admin:   | 4.00        |  |
| Extra:              | 0.00    | Bal:     | 643.45      |  |
| Due:                | 843.04  |          |             |  |
| Amount: Check #:    |         |          | <b>(#</b> : |  |

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

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Cortini LLC 5415 Southern Court Lot 9 Fort Wayne, IN 46806

L. Salgado Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

| Date       | Meter | Usage | Items            | Amount |
|------------|-------|-------|------------------|--------|
| 2012-01-10 | 43.00 | 1.00  | Lot Rent         | 170.00 |
| 2011-12-10 | 42.00 |       | Water Bill       | 3.35   |
|            |       |       | Sewer Bill       | 5.18   |
|            |       |       | Pet Charge       | 0.00   |
|            |       |       | Extra Charge     | 0.00   |
|            |       |       | Vehicle Charge   | 0.00   |
|            |       |       | Late Fee         | 0.00   |
|            |       |       | Lease Option     | 0.00   |
|            |       |       | Admin Fee        | 4.00   |
|            |       |       | Previous Balance | -3.03  |
|            |       |       | Amount Due:      | 179.50 |
|            |       |       |                  |        |

| Pay To: | Cortini L | LC       |       |
|---------|-----------|----------|-------|
| Acc     | t. Num.   | Due Dat  | e     |
|         | 9         | 2012-02- | 01    |
| Rent:   | 170.00    | Vehicle: | 0.00  |
| Water:  | 3.35      | Late:    | 0.00  |
| Sewer:  | 5.18      | Lease:   | 0.00  |
| Pet:    | 0.00      | Admin:   | 4.00  |
| Extra:  | 0.00      | Bal:     | -3.03 |
| Due:    | 179.50    |          |       |
| Amount: |           | Check    | #:    |
| Date:   |           |          |       |

To: Office 5415 Southern Court Fort Wayne, IN 46806

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