

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	41.00	2.00	Lot Rent	155.00
2010-12-10	39.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	402.20
			Amount Due:	772.97

Pay To: Cortini LLC

Acct. Num.	Due Date
1	2011-02-01

Rent:	155.00	Vehicle:	0.00
Water:	4.26	Late:	0.00
Sewer:	8.22	Lease:	199.29
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	402.20
Due:	772.97		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	85.00	4.00	Lot Rent	155.00
2010-12-10	81.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	618.06
			Amount Due:	802.02

Pay To: Cortini LLC

Acct. Num.	Due Date
11	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	802.02
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	618.06
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	118.00	1.00	Lot Rent	155.00
2010-12-10	117.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	165.24

Pay To: Cortini LLC

Acct. Num.	Due Date
12	2011-02-01
Rent:	155.00
Water:	2.13
Sewer:	4.11
Pet:	0.00
Extra:	0.00
Due:	165.24
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	180.00	4.00	Lot Rent	155.00
2010-12-10	176.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	872.78
			Amount Due:	1,056.74

Pay To: Cortini LLC

Acct. Num.	Due Date
13	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	1,056.74
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	872.78

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	54.00	2.00	Lot Rent	155.00
2010-12-10	52.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	171.48

Pay To: Cortini LLC

Acct. Num.	Due Date
14	2011-02-01
Rent:	155.00
Water:	4.26
Sewer:	8.22
Pet:	0.00
Extra:	0.00
Due:	171.48
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	52.00	2.00	Lot Rent	155.00
2010-12-10	50.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	584.08
			Amount Due:	755.56

Pay To: Cortini LLC

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:	4.00
Extra:	0.00	Bal:	584.08
Due:	755.56		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	44.00	0.00	Lot Rent	155.00
2010-12-10	44.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	166.97
			Amount Due:	325.97

Pay To: Cortini LLC

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

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	165.24

Pay To: Cortini LLC

Acct. Num.	Due Date
18	2011-02-01
Rent:	155.00
Water:	2.13
Sewer:	4.11
Pet:	0.00
Extra:	0.00
Due:	165.24
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	61.00	4.00	Lot Rent	155.00
2010-12-10	57.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	183.96

Pay To: Cortini LLC

Acct. Num.	Due Date
19	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	183.96
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	183.96

Pay To: Cortini LLC

Acct. Num.	Due Date
2	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	183.96
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	2.00	Lot Rent	155.00
2010-12-10	22.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	-0.09
			Amount Due:	171.39

Pay To: Cortini LLC

Acct. Num.	Due Date
20	2011-02-01
Rent:	155.00
Water:	4.26
Sewer:	8.22
Pet:	0.00
Extra:	0.00
Due:	171.39
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-0.09
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	5.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	-3.03
			Amount Due:	187.17

Pay To: Cortini LLC

Acct. Num.	Due Date
21	2011-02-01

Rent:	155.00	Vehicle:	0.00
Water:	10.66	Late:	0.00
Sewer:	20.54	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-3.03
Due:	187.17		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

A. 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
			Admin Fee	4.00
			Previous Balance	0.91
			Amount Due:	178.62

Pay To: Cortini LLC

Acct. Num.	Due Date
22	2011-02-01
Rent:	155.00
Water:	6.39
Sewer:	12.32
Pet:	0.00
Extra:	0.00
Due:	178.62
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.91
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	58.00	3.00	Lot Rent	155.00
2010-12-10	55.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	327.06
			Amount Due:	504.77

Pay To: Cortini LLC

Acct. Num.	Due Date
23	2011-02-01
Rent:	155.00
Water:	6.39
Sewer:	12.32
Pet:	0.00
Extra:	0.00
Due:	504.77
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	327.06
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	160.00	9.00	Lot Rent	155.00
2010-12-10	151.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	215.15

Pay To: Cortini LLC

Acct. Num.	Due Date
24	2011-02-01
Rent:	155.00
Water:	19.18
Sewer:	36.97
Pet:	0.00
Extra:	0.00
Due:	215.15
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	79.00	4.00	Lot Rent	155.00
2010-12-10	75.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	193.36
			Amount Due:	377.32

Pay To: Cortini LLC

Acct. Num.	Due Date
25	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	377.32
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	193.36
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	17.00	1.00	Lot Rent	155.00
2010-12-10	16.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	165.24

Pay To: Cortini LLC

Acct. Num.	Due Date
26	2011-02-01
Rent:	155.00
Water:	2.13
Sewer:	4.11
Pet:	0.00
Extra:	0.00
Due:	165.24
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	99.00	5.00	Lot Rent	155.00
2010-12-10	94.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	270.77
			Amount Due:	460.97

Pay To: Cortini LLC

Acct. Num.	Due Date
28	2011-02-01

Rent:	155.00	Vehicle:	0.00
Water:	10.66	Late:	0.00
Sewer:	20.54	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	270.77
Due:	460.97		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	31.00	3.00	Lot Rent	155.00
2010-12-10	28.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	177.71

Pay To: Cortini LLC

Acct. Num.	Due Date
29	2011-02-01
Rent:	155.00
Water:	6.39
Sewer:	12.32
Pet:	0.00
Extra:	0.00
Due:	177.71
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	28.00	9.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	-0.03
			Amount Due:	215.12

Pay To: Cortini LLC

Acct. Num.	Due Date
3	2011-02-01

Rent:	155.00	Vehicle:	0.00
Water:	19.18	Late:	0.00
Sewer:	36.97	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-0.03
Due:	215.12		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	148.00	10.00	Lot Rent	155.00
2010-12-10	138.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	542.79
			Amount Due:	764.18

Pay To: Cortini LLC

Acct. Num.	Due Date
31	2011-02-01

Rent:	155.00	Vehicle:	0.00
Water:	21.31	Late:	0.00
Sewer:	41.08	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	542.79
Due:	764.18		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	69.00	5.00	Lot Rent	155.00
2010-12-10	64.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	683.76
			Amount Due:	873.96

Pay To: Cortini LLC

Acct. Num.	Due Date
32	2011-02-01
Rent:	155.00
Water:	10.66
Sewer:	20.54
Pet:	0.00
Extra:	0.00
Due:	873.96
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	683.76
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	196.44

Pay To: Cortini LLC

Acct. Num.	Due Date
33	2011-02-01
Rent:	155.00
Water:	12.79
Sewer:	24.65
Pet:	0.00
Extra:	0.00
Due:	196.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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
			Admin Fee	4.00
			Previous Balance	396.61
			Amount Due:	568.09

Pay To: Cortini LLC

Acct. Num.	Due Date
34	2011-02-01
Rent:	155.00
Water:	4.26
Sewer:	8.22
Pet:	0.00
Extra:	0.00
Due:	568.09
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	396.61
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	33.00	6.00	Lot Rent	155.00
2010-12-10	27.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.52
			Amount Due:	304.96

Pay To: Cortini LLC

Acct. Num.	Due Date
35	2011-02-01
Rent:	155.00
Water:	12.79
Sewer:	24.65
Pet:	0.00
Extra:	0.00
Due:	304.96
Vehicle:	0.00
Late:	0.00
Lease:	108.00
Admin:	4.00
Bal:	0.52
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	63.00	9.00	Lot Rent	155.00
2010-12-10	54.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	215.15

Pay To: Cortini LLC

Acct. Num.	Due Date
36	2011-02-01
Rent:	155.00
Water:	19.18
Sewer:	36.97
Pet:	0.00
Extra:	0.00
Due:	215.15
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. 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
			Admin Fee	4.00
			Previous Balance	24.78
			Amount Due:	196.26

Pay To: Cortini LLC

Acct. Num.	Due Date
37	2011-02-01
Rent:	155.00
Water:	4.26
Sewer:	8.22
Pet:	0.00
Extra:	0.00
Due:	196.26
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	24.78
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	73.00	3.00	Lot Rent	155.00
2010-12-10	70.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	177.71

Pay To: Cortini LLC

Acct. Num.	Due Date
38	2011-02-01
Rent:	155.00
Water:	6.39
Sewer:	12.32
Pet:	0.00
Extra:	0.00
Due:	177.71
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	69.00	3.00	Lot Rent	155.00
2010-12-10	66.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	741.60
			Amount Due:	919.31

Pay To: Cortini LLC

Acct. Num.	Due Date
39	2011-02-01
Rent:	155.00
Water:	6.39
Sewer:	12.32
Pet:	0.00
Extra:	0.00
Due:	919.31
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	741.60
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	122.00	6.00	Lot Rent	155.00
2010-12-10	116.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	-4.35
			Amount Due:	192.09

Pay To: Cortini LLC

Acct. Num.	Due Date
4	2011-02-01
Rent:	155.00
Water:	12.79
Sewer:	24.65
Pet:	0.00
Extra:	0.00
Due:	192.09
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-4.35
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	73.00	6.00	Lot Rent	155.00
2010-12-10	67.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	34.32
			Amount Due:	230.76

Pay To: Cortini LLC

Acct. Num.	Due Date
40	2011-02-01
Rent:	155.00
Water:	12.79
Sewer:	24.65
Pet:	0.00
Extra:	0.00
Due:	230.76
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	34.32
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				177.71

Pay To: Cortini LLC

Acct. Num.	Due Date
41	2011-02-01
Rent:	155.00
Water:	6.39
Sewer:	12.32
Pet:	0.00
Extra:	0.00
Due:	177.71
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	101.00	6.00	Lot Rent	155.00
2010-12-10	95.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	196.44

Pay To: Cortini LLC

Acct. Num.	Due Date
42	2011-02-01
Rent:	155.00
Water:	12.79
Sewer:	24.65
Pet:	0.00
Extra:	0.00
Due:	196.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	61.00	4.00	Lot Rent	155.00
2010-12-10	57.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	183.96

Pay To: Cortini LLC

Acct. Num.	Due Date
43	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	183.96
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	5.00	0.00	Lot Rent	155.00
2010-12-10	5.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				159.00

Pay To: Cortini LLC

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

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	25.00	1.00	Lot Rent	155.00
2010-12-10	24.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	165.24

Pay To: Cortini LLC

Acct. Num.	Due Date
45	2011-02-01
Rent:	155.00
Water:	2.13
Sewer:	4.11
Pet:	0.00
Extra:	0.00
Due:	165.24
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	1.00	Lot Rent	155.00
2010-12-10	23.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	58.82
			Amount Due:	373.06

Pay To: Cortini LLC

Acct. Num.	Due Date
47	2011-02-01
Rent:	155.00
Water:	2.13
Sewer:	4.11
Pet:	0.00
Extra:	0.00
Due:	373.06
Vehicle:	0.00
Late:	0.00
Lease:	149.00
Admin:	4.00
Bal:	58.82

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	136.00	8.00	Lot Rent	155.00
2010-12-10	128.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	408.21

Pay To: Cortini LLC

Acct. Num.	Due Date
48	2011-02-01
Rent:	155.00
Water:	17.05
Sewer:	32.87
Pet:	0.00
Extra:	0.00
Due:	408.21
Vehicle:	0.00
Late:	0.00
Lease:	199.29
Admin:	4.00
Bal:	0.00

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	183.96

Pay To: Cortini LLC

Acct. Num.	Due Date
49	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	183.96
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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
			Admin Fee	4.00
			Previous Balance	-155.00
			Amount Due:	22.71

Pay To: Cortini LLC

Acct. Num.	Due Date
5	2011-02-01
Rent:	155.00
Water:	6.39
Sewer:	12.32
Pet:	0.00
Extra:	0.00
Due:	22.71
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-155.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	159.00

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Cortini LLC

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

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	40.00	2.00	Lot Rent	155.00
2010-12-10	38.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	171.48

Pay To: Cortini LLC

Acct. Num.	Due Date
52	2011-02-01
Rent:	155.00
Water:	4.26
Sewer:	8.22
Pet:	0.00
Extra:	0.00
Due:	171.48
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	37.00	4.00	Lot Rent	155.00
2010-12-10	33.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	365.98
			Amount Due:	549.94

Pay To: Cortini LLC

Acct. Num.	Due Date
53	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	549.94
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	365.98
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	33.00	14.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	-485.49
			Amount Due:	-239.14

Pay To: Cortini LLC

Acct. Num.	Due Date
54	2011-02-01
Rent:	155.00
Water:	29.84
Sewer:	57.51
Pet:	0.00
Extra:	0.00
Due:	-239.14
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-485.49
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	123.00	6.00	Lot Rent	155.00
2010-12-10	117.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	196.44

Pay To: Cortini LLC

Acct. Num.	Due Date
55	2011-02-01
Rent:	155.00
Water:	12.79
Sewer:	24.65
Pet:	0.00
Extra:	0.00
Due:	196.44
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	76.00	4.00	Lot Rent	155.00
2010-12-10	72.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	199.76
			Amount Due:	383.72

Pay To: Cortini LLC

Acct. Num.	Due Date
56	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	383.72
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	199.76

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	42.00	0.00	Lot Rent	155.00
2010-12-10	42.00		Water Bill	0.00
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-0.77
			Amount Due:	158.23

Pay To: Cortini LLC

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

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	19.00	2.00	Lot Rent	155.00
2010-12-10	17.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	-0.98
			Amount Due:	170.50

Pay To: Cortini LLC

Acct. Num.	Due Date
7	2011-02-01
Rent:	155.00
Water:	4.26
Sewer:	8.22
Pet:	0.00
Extra:	0.00
Due:	170.50
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-0.98
Amount:	_____
Date:	_____
Check #:	_____

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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	85.00	4.00	Lot Rent	155.00
2010-12-10	81.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				183.96

Pay To: Cortini LLC

Acct. Num.	Due Date
8	2011-02-01
Rent:	155.00
Water:	8.53
Sewer:	16.43
Pet:	0.00
Extra:	0.00
Due:	183.96
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
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Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	27.00	1.00	Lot Rent	155.00
2010-12-10	26.00		Water Bill	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
			Admin Fee	4.00
			Previous Balance	-30.43
			Amount Due:	309.18

Pay To: Cortini LLC

Acct. Num.	Due Date
9	2011-02-01
Rent:	155.00
Water:	2.13
Sewer:	4.11
Pet:	0.00
Extra:	0.00
Due:	309.18
Vehicle:	0.00
Late:	0.00
Lease:	174.37
Admin:	4.00
Bal:	-30.43

Amount: _____ **Check #:** _____
Date: _____

To:
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Fort Wayne, IN 46806

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