Cortini LLC 5415 Southern Court Lot 1 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

Pa	Pay To: Cortini LLC				
	Acc	t. Num.	Due Da	ate	
		1	2011-02	:-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	4.26	Late:	0.00	
Se	wer:	8.22	Lease:	199.29	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	402.20	
Dι	ıe:	772.97			
	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 11 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 10:	Pay 10: Cortini LLC				
Acc	t. Num.	Due Da			
	11	2011-02	-01		
Rent:	155.00	Vehicle:	0.00		
Water:	8.53	Late:	0.00		
Sewer:	16.43	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	618.06		
Due:	802.02				
Amount: Check #:					

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: 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	10:	Cortini L	LC	
	Acc	t. Num.	Due Da	te
		12	2011-02-	01
Ren	ıt:	155.00	Vehicle:	0.00
Wat	er:	2.13	Late:	0.00
Sev	ver:	4.11	Lease:	0.00
Pet:	:	0.00	Admin:	4.00
Ext	ra:	0.00	Bal:	0.00
Due	<b>:</b> :	165.24		
,	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 13 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

Pa	Pay To: Cortini LLC				
Acct. Num.			Due Da	ite	
		13	2011-02	-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	8.53	Late:	0.00	
Se	wer:	16.43	Lease:	0.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	872.78	
Dι	ıe:	1,056.74			
	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 14 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 L	LC	
Acc	ct. Num.	Due Dat	e
	14	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:	0.00
Due:	171.48		
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 15 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 10:	Cortini L	LC	
Acc	ct. Num.	Due Da	ite
	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		
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 17 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 T	Pay To: Cortini LLC				
Α	cct. Num.	Due Da			
	17	2011-02	-01		
Rent:	155.00	Vehicle:	0.00		
Water	: 0.00	Late:	0.00		
Sewe	r: 0.00	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	166.97		
Due:	325.97				
An	nount:	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 18 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 L	LC	
Acc	t. Num.	Due Dat	e
	18	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	2.13	Late:	0.00
Sewer:	4.11	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	165.24		
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 19 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 L	LC	
Acc	t. Num.	Due Dat	e
	19	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	8.53	Late:	0.00
Sewer:	16.43	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	183.96		
Amo	unt:	Check	#:
Date			

Office 5415 Southern Court Fort Wayne, IN 46806

To:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 2 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 L	LC		
Acc	t. Num.	Due Dat	e	
2 2011-02-01				
Rent:	155.00	Vehicle:	0.00	
Water:	8.53	Late:	0.00	
Sewer:	16.43	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	183.96			
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 20 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

ray 10.	COLUIN	LC	
Acc	t. Num.	Due Dat	e
	20	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:	-0.09
Due:	171.39		
Δmo	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 21 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 10: Cortini LLC				
Acc	t. Num.	Due Dat	e	
-	21	2011-02-	01	
Rent: Water:	155.00 10.66	Vehicle:	0.00	
Sewer:	20.54	Lease: Admin:	0.00 0.00 4.00	
Extra:	0.00		-3.03	
Due:	187.17	Check	#•	

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 22 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 10:	Cortini L	LC	
Acc	ct. Num.	Due Dat	e
	22	2011-02-01	
Rent:	155.00	Vehicle:	0.00
Water:	6.39	Late:	0.00
Sewer:	12.32	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.91
Due:	178.62		
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: 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 10: Cortini LLC				
Acct. Num.		Due Date		
	23	2011-02	-01	
Rent:	155.00	Vehicle:	0.00	
Water:	6.39	Late:	0.00	
Sewer:	12.32	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	327.06	
Due:	504.77			
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 24 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 Dat	e	
	24	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:	0.00	
Due:	215.15			
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: 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	Vehicle:	0.00	
Water:	8.53	Late:	0.00	
Sewer:	16.43	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	193.36	
Due:	377.32			
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 26 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 L	LC	
Acc	t. Num.	Due Dat	e
26		2011-02-01	
Rent:	155.00	Vehicle:	0.00
Water:	2.13	Late:	0.00
Sewer:	4.11	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	165.24		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 28 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

Pa	Pay To: Cortini LLC				
	Acct. Num.		Due Date		
	28		2011-02	:-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	10.66	Late:	0.00	
Se	wer:	20.54	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	270.77	
Dι	ıe:	460.97			
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 29 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 L	LC	
Ac	ct. Num.	Due Dat	e
	29	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	6.39	Late:	0.00
Sewer:	12.32	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	177.71		
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 3 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

Pa	Pay To: Cortini LLC					
	Acc	t. Num.	Due Da	te		
3			2011-02-	01		
Re	nt:	155.00	Vehicle:	0.00		
Wa	ater:	19.18	Late:	0.00		
Se	wer:	36.97	Lease:	0.00		
Pe	t:	0.00	Admin:	4.00		
Ex	tra:	0.00	Bal:	-0.03		
Du	ie:	215.12				
Amount: Check #:				#:		

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 31 C. Collette Fort Wayne, IN 46806

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

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	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				
A	cct. Num.	Due Da	ate	
	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 #:			<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: 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 10:	Cortini L	LC	
Acc	ct. Num.	Due Da	ate
	32	2011-02	:-01
Rent:	155.00	Vehicle:	0.00
Water:	10.66	Late:	0.00
<b>Sewer:</b> 20.54		Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	683.76
Due:	873.96		
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 33 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

Pa	Pay To: Cortini LLC					
Acct. Num. Due Date						
33			2011-02-	01		
Re	ent:	155.00	Vehicle:	0.00		
W	ater:	12.79	Late:	0.00		
Se	wer:	24.65	Lease:	0.00		
Pe	et:	0.00	Admin:	4.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	196.44				
Amount: Check #:						

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 34 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 L	LC	
Acct. Num.		Due Date	
	34	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:	396.61
Due:	568.09		
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 35 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

Pay 10: Cortini LLC				
Acc	t. Num.	Due Da	ite	
35		2011-02	-01	
Rent:	155.00	Vehicle:	0.00	
Water:	12.79	Late:	0.00	
Sewer:	24.65	Lease:	108.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.52	
Due:	304.96			
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: 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	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:	0.00	
Due:	215.15			
Amount:		Check	#:	
Date	:		Ť	

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 37 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 L	LC	
Ac	ct. Num.	Due Da	te
	37	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:	24.78
Due:	196.26		
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: 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 IC	o: Cortini L	LC	
A	cct. Num.	Due Dat	e
	38	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water	6.39	Late:	0.00
Sewer	: 12.32	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	177.71		
Am	ount:	Check	#:

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Lot 39 Fort Wayne, IN 46806

Cortini LLC

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				
Acc	t. Num.	Due Da		
	39		-01	
Rent:	155.00	Vehicle:	0.00	
Water:	6.39	Late:	0.00	
Sewer:	12.32	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	741.60	
Due:	919.31			
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: 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 L	LC	
Acc	t. Num.	Due Dat	e
	4	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	12.79	Late:	0.00
Sewer:	24.65	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-4.35
Due:	192.09		
Amount:		Check	#:
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: 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

Pay 10:	Cortini L	LC	
Ac	ct. Num.	Due Da	te
	40	2011-02-01	
Rent:	155.00	Vehicle:	0.00
Water:	12.79	Late:	0.00
Sewer:	24.65	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	34.32
Due:	230.76		
Amount: 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: 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 L	LC	
Acc	t. Num.	Due Dat	е
	41	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	6.39	Late:	0.00
Sewer:	12.32	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	177.71		
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 42 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 10	o: Cortini L	LC	
A	cct. Num.	Due Dat	e
	42	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water	12.79	Late:	0.00
Sewer	: 24.65	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	196.44		
Am	ount:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 43 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 L	LC	
Acc	ct. Num.	Due Dat	е
	43	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	8.53	Late:	0.00
Sewer:	16.43	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	183.96		
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 44 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 L	LC	
Acc	ct. Num.	Due Dat	e
	44	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	159.00		
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 45 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	10:	Cortini L	LC	
	Acc	t. Num.	Due Da	
45			2011-02-	01
Ren	t:	155.00	Vehicle:	0.00
Wat	er:	2.13	Late:	0.00
Sew	er:	4.11	Lease:	0.00
Pet:		0.00	Admin:	4.00
Extr	a:	0.00	Bal:	0.00
Due	:	165.24		
Α	mo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 47 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					
Ac	ct. Num.	Due Da	ite		
	47	2011-02	-01		
Rent:	155.00	Vehicle:	0.00		
Water:	2.13	Late:	0.00		
Sewer:	4.11	Lease:	149.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	58.82		
Due:	373.06				
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 48 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 Da	
	48		-01
Rent:	155.00	Vehicle:	0.00
Water:	17.05	Late:	0.00
Sewer:	32.87	Lease:	199.29
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00

**Due:** 408.21

Amount: 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: 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 Io:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
-	49	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	8.53	Late:	0.00
Sewer:	16.43	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	183.96		
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 5 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	2-01	
Rent: Water: Sewer:	6.39	Vehicle: Late: Lease:	0.00 0.00 0.00	
Pet:	_	Admin:	4.00	
Extra: Due:	0.00 22.71	Bal:	-155.00	
Amount: Check #:				

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 51 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

Pay To: Cortini LLC					
Acct. Num. Due Date					
	51	2011-02-	01		
Rent:	155.00	Vehicle:	0.00		
Water:	0.00	Late:	0.00		
Sewer:	0.00	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	159.00				
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: 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 L	LC	
Acc	t. Num.	Due Dat	е
	52	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:	0.00
Due:	171.48		
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 53 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 Da	ate	
	53	2011-02	:-01	
Rent:	155.00	Vehicle:	0.00	
Water:	8.53	Late:	0.00	
Sewer:	16.43	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	365.98	
Due:	549.94			
Amount: Check #:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 54 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

Pa	Pay 10: Cortini LLC				
Acct. Num.		Due Date			
54			2011-02	2-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	29.84	Late:	0.00	
Se	wer:	57.51	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	-485.49	
Dι	ıe:	-239.14			
Amount:			Chec	k #:	

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

Date:

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Cortini LLC 5415 Southern Court Lot 55 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 L	LC	
Acc	t. Num.	Due Dat	е
	55	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	12.79	Late:	0.00
Sewer:	24.65	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	196.44		
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 56 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				
Acc	t. Num.	Due Da	ite	
56		2011-02	-01	
Rent:	155.00	Vehicle:	0.00	
Water:	8.53	Late:	0.00	
Sewer:	16.43	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	199.76	
Due:	383.72			
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 6 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 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	6	2011-02-01	
Rent:	155.00	Vehicle:	0.00
Water:	0.00	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-0.77
Due:	158.23		
Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

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Cortini LLC 5415 Southern Court Lot 7 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				
Acc	t. Num.	Due Dat	te	
	7	2011-02-	01	
Rent:	155.00	Vehicle:	0.00	
Water:	4.26	Late:	0.00	
Sewer:	8.22	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	-0.98	
Due:	170.50			
Amount:		Check	#:	
Date:				

To: Office

5415 Southern Court Fort Wayne, IN 46806

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Cortini LLC 5415 Southern Court Lot 8 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	Vehicle:	0.00		
Water:	8.53	Late:	0.00		
Sewer:	16.43	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	183.96				
Amount:		Check	#:		

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: 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 10: Cortini LLC				
Acc	Acct. Num.		Due Date	
	9	2011-02	-01	
Rent:	155.00	Vehicle:	0.00	
Water:	2.13	Late:	0.00	
Sewer:	4.11	Lease:	174.37	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	-30.43	
Due:	309.18			
Amount:		Check	<u>#:</u>	
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

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