

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	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	199.29
			Previous Balance	402.20
			Amount Due:	1,693.98

Pay To: Cortini LLC

Acct. Num.	Due Date
1	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 199.29
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 402.20
Due: 1,693.98	
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	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	618.06
			Amount Due:	1,415.78

Pay To: Cortini LLC

Acct. Num.	Due Date
11	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 618.06
Due: 1,415.78	
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. 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	159.43
			Sewer Bill	307.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	625.74

Pay To: Cortini LLC

Acct. Num.	Due Date
12	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 159.43	Late: 0.00
Sewer: 307.31	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 625.74	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	180.00	4.00	Lot Rent	155.00
2010-12-10	176.00		Water Bill	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	872.78
			Amount Due:	1,670.50

Pay To: Cortini LLC

Acct. Num.	Due Date
13	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 872.78
Due: 1,670.50	
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	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,092.49

Pay To: Cortini LLC

Acct. Num.	Due Date
14	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,092.49	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	52.00	2.00	Lot Rent	155.00
2010-12-10	50.00		Water Bill	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	584.08
			Amount Due:	1,676.57

Pay To: Cortini LLC

Acct. Num.	Due Date
15	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 584.08
Due: 1,676.57	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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	1.42
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	166.97
			Amount Due:	327.39

Pay To: Cortini LLC

Acct. Num.	Due Date
17	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1.42	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 166.97
Due: 327.39	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. 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	159.43
			Sewer Bill	307.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	625.74

Pay To: Cortini LLC

Acct. Num.	Due Date
18	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 159.43	Late: 0.00
Sewer: 307.31	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 625.74	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	61.00	4.00	Lot Rent	155.00
2010-12-10	57.00		Water Bill	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	797.72

Pay To: Cortini LLC

Acct. Num.	Due Date
19	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 797.72	
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	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	797.72

Pay To: Cortini LLC

Acct. Num.	Due Date
2	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 797.72	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	2.00	Lot Rent	155.00
2010-12-10	22.00		Water Bill	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.09
			Amount Due:	1,092.40

Pay To: Cortini LLC

Acct. Num.	Due Date
20	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.09
Due: 1,092.40	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	24.00	5.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	797.15
			Sewer Bill	1,536.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-3.03
			Amount Due:	954.12

Pay To: Cortini LLC

Acct. Num.	Due Date
21	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 797.15	Late: 0.00
Sewer: 1,536.57	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -3.03
Due: 954.12	
Amount: _____	Check #: _____
Date: _____	

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

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	478.29
			Sewer Bill	921.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.91
			Amount Due:	1,560.14

Pay To: Cortini LLC

Acct. Num.	Due Date
22	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 478.29	Late: 0.00
Sewer: 921.94	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.91
Due: 1,560.14	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	58.00	3.00	Lot Rent	155.00
2010-12-10	55.00		Water Bill	478.29
			Sewer Bill	921.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	327.06
			Amount Due:	1,886.29

Pay To: Cortini LLC

Acct. Num.	Due Date
23	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 478.29	Late: 0.00
Sewer: 921.94	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 327.06
Due: 1,886.29	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	160.00	9.00	Lot Rent	155.00
2010-12-10	151.00		Water Bill	1,434.87
			Sewer Bill	2,765.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	162.00

Pay To: Cortini LLC

Acct. Num.	Due Date
24	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,434.87	Late: 0.00
Sewer: 2,765.83	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 162.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(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	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	193.36
			Amount Due:	991.08

Pay To: Cortini LLC

Acct. Num.	Due Date
25	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 193.36
Due: 991.08	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	17.00	1.00	Lot Rent	155.00
2010-12-10	16.00		Water Bill	159.43
			Sewer Bill	307.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	625.74

Pay To: Cortini LLC

Acct. Num.	Due Date
26	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 159.43	Late: 0.00
Sewer: 307.31	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 625.74	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	99.00	5.00	Lot Rent	155.00
2010-12-10	94.00		Water Bill	797.15
			Sewer Bill	1,536.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	270.77
			Amount Due:	1,227.92

Pay To: Cortini LLC

Acct. Num.	Due Date
28	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 797.15	Late: 0.00
Sewer: 1,536.57	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 270.77
Due: 1,227.92	
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	478.29
			Sewer Bill	921.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,559.23

Pay To: Cortini LLC

Acct. Num.	Due Date
29	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 478.29	Late: 0.00
Sewer: 921.94	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,559.23	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	28.00	9.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	1,434.87
			Sewer Bill	2,765.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.03
			Amount Due:	161.97

Pay To: Cortini LLC

Acct. Num.	Due Date
3	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,434.87	Late: 0.00
Sewer: 2,765.83	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.03
Due: 161.97	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	148.00	10.00	Lot Rent	155.00
2010-12-10	138.00		Water Bill	1,594.30
			Sewer Bill	3,073.15
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	542.79
			Amount Due:	705.79

Pay To: Cortini LLC

Acct. Num.	Due Date
31	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,594.30	Late: 0.00
Sewer: 3,073.15	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 542.79
Due: 705.79	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	69.00	5.00	Lot Rent	155.00
2010-12-10	64.00		Water Bill	797.15
			Sewer Bill	1,536.57
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	683.76
			Amount Due:	1,640.91

Pay To: Cortini LLC

Acct. Num.	Due Date
32	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 797.15	Late: 0.00
Sewer: 1,536.57	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 683.76
Due: 1,640.91	
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

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	956.58
			Sewer Bill	1,843.89
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,116.58

Pay To: Cortini LLC

Acct. Num.	Due Date
33	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 956.58	Late: 0.00
Sewer: 1,843.89	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,116.58	
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

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	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	396.61
			Amount Due:	1,489.10

Pay To: Cortini LLC

Acct. Num.	Due Date
34	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 396.61
Due: 1,489.10	
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

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	956.58
			Sewer Bill	1,843.89
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	108.00
			Previous Balance	0.52
			Amount Due:	1,225.10

Pay To: Cortini LLC

Acct. Num.	Due Date
35	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 956.58	Late: 0.00
Sewer: 1,843.89	Lease: 108.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.52
Due: 1,225.10	
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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	63.00	9.00	Lot Rent	155.00
2010-12-10	54.00		Water Bill	1,434.87
			Sewer Bill	2,765.83
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	162.00

Pay To: Cortini LLC

Acct. Num.	Due Date
36	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,434.87	Late: 0.00
Sewer: 2,765.83	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 162.00	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(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	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	24.78
			Amount Due:	1,117.27

Pay To: Cortini LLC

Acct. Num.	Due Date
37	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 24.78
Due: 1,117.27	
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

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	478.29
			Sewer Bill	921.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,559.23

Pay To: Cortini LLC

Acct. Num.	Due Date
38	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 478.29	Late: 0.00
Sewer: 921.94	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,559.23	
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. 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	478.29
			Sewer Bill	921.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	741.60
			Amount Due:	2,300.83

Pay To: Cortini LLC

Acct. Num.	Due Date
39	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 478.29	Late: 0.00
Sewer: 921.94	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 741.60
Due: 2,300.83	
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

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	956.58
			Sewer Bill	1,843.89
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-4.35
			Amount Due:	1,112.23

Pay To: Cortini LLC

Acct. Num.	Due Date
4	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 956.58	Late: 0.00
Sewer: 1,843.89	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -4.35
Due: 1,112.23	
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

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	956.58
			Sewer Bill	1,843.89
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	34.32
			Amount Due:	1,150.90

Pay To: Cortini LLC

Acct. Num.	Due Date
40	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 956.58	Late: 0.00
Sewer: 1,843.89	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 34.32
Due: 1,150.90	
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

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	478.29
			Sewer Bill	921.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,559.23

Pay To: Cortini LLC

Acct. Num.	Due Date
41	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 478.29	Late: 0.00
Sewer: 921.94	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,559.23	
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. 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	956.58
			Sewer Bill	1,843.89
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,116.58

Pay To: Cortini LLC

Acct. Num.	Due Date
42	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 956.58	Late: 0.00
Sewer: 1,843.89	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,116.58	
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

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	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	797.72

Pay To: Cortini LLC

Acct. Num.	Due Date
43	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 797.72	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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	1.42
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	160.42

Pay To: Cortini LLC

Acct. Num.	Due Date
44	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1.42	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 160.42	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

R. 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	159.43
			Sewer Bill	307.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	625.74

Pay To: Cortini LLC

Acct. Num.	Due Date
45	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 159.43	Late: 0.00
Sewer: 307.31	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 625.74	
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

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	159.43
			Sewer Bill	307.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	149.00
			Previous Balance	58.82
			Amount Due:	833.56

Pay To: Cortini LLC

Acct. Num.	Due Date
47	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 159.43	Late: 0.00
Sewer: 307.31	Lease: 149.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 58.82
Due: 833.56	
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

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	136.00	8.00	Lot Rent	155.00
2010-12-10	128.00		Water Bill	1,275.44
			Sewer Bill	2,458.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	199.29
			Previous Balance	0.00
			Amount Due:	361.29

Pay To: Cortini LLC

Acct. Num.	Due Date
48	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1,275.44	Late: 0.00
Sewer: 2,458.52	Lease: 199.29
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 361.29	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

T. 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	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	797.72

Pay To: Cortini LLC

Acct. Num.	Due Date
49	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 797.72	
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. 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	478.29
			Sewer Bill	921.94
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-155.00
			Amount Due:	1,404.23

Pay To: Cortini LLC

Acct. Num.	Due Date
5	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 478.29	Late: 0.00
Sewer: 921.94	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -155.00
Due: 1,404.23	
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

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	1.42
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	160.42

Pay To: Cortini LLC

Acct. Num.	Due Date
51	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1.42	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 160.42	
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. 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	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,092.49

Pay To: Cortini LLC

Acct. Num.	Due Date
52	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,092.49	
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

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	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	365.98
			Amount Due:	1,163.70

Pay To: Cortini LLC

Acct. Num.	Due Date
53	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 365.98
Due: 1,163.70	
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. Gutierrez
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	33.00	14.00	Lot Rent	155.00
2010-12-10	19.00		Water Bill	2,232.02
			Sewer Bill	4,302.41
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-485.49
			Amount Due:	-320.49

Pay To: Cortini LLC

Acct. Num.	Due Date
54	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 2,232.02	Late: 0.00
Sewer: 4,302.41	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -485.49
Due: -320.49	
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

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	956.58
			Sewer Bill	1,843.89
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	1,116.58

Pay To: Cortini LLC

Acct. Num.	Due Date
55	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 956.58	Late: 0.00
Sewer: 1,843.89	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 1,116.58	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	76.00	4.00	Lot Rent	155.00
2010-12-10	72.00		Water Bill	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	199.76
			Amount Due:	997.48

Pay To: Cortini LLC

Acct. Num.	Due Date
56	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 199.76
Due: 997.48	
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	1.42
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.77
			Amount Due:	159.65

Pay To: Cortini LLC

Acct. Num.	Due Date
6	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 1.42	Late: 0.00
Sewer: 0.00	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.77
Due: 159.65	
Amount: _____	Check #: _____
Date: _____	

To:
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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	318.86
			Sewer Bill	614.63
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.98
			Amount Due:	1,091.51

Pay To: Cortini LLC

Acct. Num.	Due Date
7	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 318.86	Late: 0.00
Sewer: 614.63	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -0.98
Due: 1,091.51	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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	637.72
			Sewer Bill	1,229.26
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	0.00
			Amount Due:	797.72

Pay To: Cortini LLC

Acct. Num.	Due Date
8	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 637.72	Late: 0.00
Sewer: 1,229.26	Lease: 0.00
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: 0.00
Due: 797.72	
Amount: _____	Check #: _____
Date: _____	

To:
Office
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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	159.43
			Sewer Bill	307.31
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	174.37
			Previous Balance	-30.43
			Amount Due:	769.68

Pay To: Cortini LLC

Acct. Num.	Due Date
9	2011-02-01
Rent: 155.00	Vehicle: 0.00
Water: 159.43	Late: 0.00
Sewer: 307.31	Lease: 174.37
Pet: 0.00	Admin Fee: 4.00
Extra: 0.00	Bal: -30.43
Due: 769.68	
Amount: _____	Check #: _____
Date: _____	

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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