

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 1               | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 3.35         |
| <b>Sewer:</b>   | 5.18         |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 379.50       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 196.97       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 11              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 13.40        |
| <b>Sewer:</b>   | 20.72        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 835.46       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 627.34       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 12              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 6.70         |
| <b>Sewer:</b>   | 10.36        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 191.06       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 13              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 6.70         |
| <b>Sewer:</b>   | 10.36        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 633.67       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 442.61       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| <b>Acct. Num.</b> | <b>Due Date</b> |
|-------------------|-----------------|
| 14                | 2012-02-01      |
| <b>Rent:</b>      | 170.00          |
| <b>Water:</b>     | 13.40           |
| <b>Sewer:</b>     | 20.72           |
| <b>Pet:</b>       | 0.00            |
| <b>Extra:</b>     | 0.00            |
| <b>Due:</b>       | 208.12          |
| <b>Vehicle:</b>   | 0.00            |
| <b>Late:</b>      | 0.00            |
| <b>Lease:</b>     | 0.00            |
| <b>Admin:</b>     | 4.00            |
| <b>Bal:</b>       | 0.00            |
| <b>Amount:</b>    | <b>_____</b>    |
| <b>Date:</b>      | <b>_____</b>    |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 15              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 20.09      |
| <b>Sewer:</b>   | 31.07      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 701.46     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 476.30     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-01-10 | 48.00 | 0.00  | Lot Rent           | 170.00        |
| 2011-12-10 | 48.00 |       | Water Bill         | 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   | -0.03         |
|            |       |       | <b>Amount Due:</b> | <b>173.97</b> |

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 17              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 0.00         |
| <b>Sewer:</b>   | 0.00         |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 173.97       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | -0.03        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 18              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 13.40        |
| <b>Sewer:</b>   | 20.72        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 307.52       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 99.40        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| <b>Acct. Num.</b> | <b>Due Date</b> |
|-------------------|-----------------|
| 19                | 2012-02-01      |
| <b>Rent:</b>      | 170.00          |
| <b>Water:</b>     | 13.40           |
| <b>Sewer:</b>     | 20.72           |
| <b>Pet:</b>       | 0.00            |
| <b>Extra:</b>     | 0.00            |
| <b>Due:</b>       | 208.12          |
| <b>Vehicle:</b>   | 0.00            |
| <b>Late:</b>      | 0.00            |
| <b>Lease:</b>     | 0.00            |
| <b>Admin:</b>     | 4.00            |
| <b>Bal:</b>       | 0.00            |
| <b>Amount:</b>    | _____           |
| <b>Date:</b>      | _____           |
| <b>Check #:</b>   | _____           |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 2               | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 16.75        |
| <b>Sewer:</b>   | 25.89        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 216.64       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |
| <b>Check #:</b> | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 20              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 3.35         |
| <b>Sewer:</b>   | 5.18         |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 394.26       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 211.73       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 22              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 10.05        |
| <b>Sewer:</b>   | 15.54        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 199.50       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | -0.09        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| <b>Acct. Num.</b> | <b>Due Date</b> |
|-------------------|-----------------|
| 23                | 2012-02-01      |
| <b>Rent:</b>      | 170.00          |
| <b>Water:</b>     | 10.05           |
| <b>Sewer:</b>     | 15.54           |
| <b>Pet:</b>       | 0.00            |
| <b>Extra:</b>     | 0.00            |
| <b>Due:</b>       | 395.89          |
| <b>Vehicle:</b>   | 0.00            |
| <b>Late:</b>      | 0.00            |
| <b>Lease:</b>     | 0.00            |
| <b>Admin:</b>     | 4.00            |
| <b>Bal:</b>       | 196.30          |
| <b>Amount:</b>    | _____           |
| <b>Date:</b>      | _____           |
| <b>Check #:</b>   | _____           |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 24              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 16.75      |
| <b>Sewer:</b>   | 25.89      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 216.64     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 25              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 10.05      |
| <b>Sewer:</b>   | 15.54      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 200.27     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.68       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 26              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 3.35       |
| <b>Sewer:</b>   | 5.18       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 182.53     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)



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

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

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-01-10 | 2.00  | 0.00  | Lot Rent           | 170.00        |
| 2011-12-10 | 2.00  |       | Water Bill         | 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   | 546.16        |
|            |       |       | <b>Amount Due:</b> | <b>720.16</b> |

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 27              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 0.00         |
| <b>Sewer:</b>   | 0.00         |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 720.16       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 546.16       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| <b>Acct. Num.</b> | <b>Due Date</b> |
|-------------------|-----------------|
| 28                | 2012-02-01      |
| <b>Rent:</b>      | 170.00          |
| <b>Water:</b>     | 20.09           |
| <b>Sewer:</b>     | 31.07           |
| <b>Pet:</b>       | 0.00            |
| <b>Extra:</b>     | 0.00            |
| <b>Due:</b>       | 712.07          |
| <b>Vehicle:</b>   | 0.00            |
| <b>Late:</b>      | 0.00            |
| <b>Lease:</b>     | 0.00            |
| <b>Admin:</b>     | 4.00            |
| <b>Bal:</b>       | 486.91          |
| <b>Amount:</b>    | _____           |
| <b>Date:</b>      | _____           |
| <b>Check #:</b>   | _____           |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 29              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 13.40      |
| <b>Sewer:</b>   | 20.72      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 208.12     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount        |
|------------|-------|-------|--------------------|---------------|
| 2012-01-10 | 37.00 | 0.00  | Lot Rent           | 170.00        |
| 2011-12-10 | 37.00 |       | Water Bill         | 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   | 196.97        |
|            |       |       | <b>Amount Due:</b> | <b>370.97</b> |

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 3               | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 0.00         |
| <b>Sewer:</b>   | 0.00         |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 370.97       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 196.97       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 32              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 3.35       |
| <b>Sewer:</b>   | 5.18       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 180.10     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | -2.43      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| <b>Acct. Num.</b> | <b>Due Date</b> |
|-------------------|-----------------|
| 33                | 2012-02-01      |
| <b>Rent:</b>      | 170.00          |
| <b>Water:</b>     | 3.35            |
| <b>Sewer:</b>     | 5.18            |
| <b>Pet:</b>       | 0.00            |
| <b>Extra:</b>     | 0.00            |
| <b>Due:</b>       | 182.53          |
| <b>Vehicle:</b>   | 0.00            |
| <b>Late:</b>      | 0.00            |
| <b>Lease:</b>     | 0.00            |
| <b>Admin:</b>     | 4.00            |
| <b>Bal:</b>       | 0.00            |
| <b>Amount:</b>    | _____           |
| <b>Date:</b>      | _____           |
| <b>Check #:</b>   | _____           |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

| Date       | Meter | Usage | Items              | Amount          |
|------------|-------|-------|--------------------|-----------------|
| 2012-01-10 | 94.00 | 0.00  | Lot Rent           | 170.00          |
| 2011-12-10 | 94.00 |       | Water Bill         | 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   | 1439.20         |
|            |       |       | <b>Amount Due:</b> | <b>1,613.20</b> |

**Pay To: Cortini LLC**

| Acct. Num. | Due Date   |
|------------|------------|
| 34         | 2012-02-01 |

  

|               |          |                 |         |
|---------------|----------|-----------------|---------|
| <b>Rent:</b>  | 170.00   | <b>Vehicle:</b> | 0.00    |
| <b>Water:</b> | 0.00     | <b>Late:</b>    | 0.00    |
| <b>Sewer:</b> | 0.00     | <b>Lease:</b>   | 0.00    |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.00    |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 1439.20 |
| <b>Due:</b>   | 1,613.20 |                 |         |

**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 Lot 35  
Fort Wayne, IN 46806

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 35              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 10.05      |
| <b>Sewer:</b>   | 15.54      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 838.03     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 108.00     |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 530.44     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)



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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 36              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 23.44      |
| <b>Sewer:</b>   | 36.25      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 233.69     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 37              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 13.40      |
| <b>Sewer:</b>   | 20.72      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 208.12     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 38              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 10.05      |
| <b>Sewer:</b>   | 15.54      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 199.59     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

Cortini LLC  
5415 Southern Court Lot 39  
Fort Wayne, IN 46806

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 39              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 6.70         |
| <b>Sewer:</b>   | 10.36        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 462.32       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 271.26       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 4               | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 16.75        |
| <b>Sewer:</b>   | 25.89        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 442.52       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 225.88       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 40              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 26.79        |
| <b>Sewer:</b>   | 41.43        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 240.68       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | -1.54        |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 41              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 6.70       |
| <b>Sewer:</b>   | 10.36      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 191.06     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 42              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 10.05        |
| <b>Sewer:</b>   | 15.54        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 1,011.92     |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 812.33       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)



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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 43              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 6.70       |
| <b>Sewer:</b>   | 10.36      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 191.28     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.22       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

| Date               | Meter | Usage | Items            | Amount        |
|--------------------|-------|-------|------------------|---------------|
| 2012-01-10         | 5.00  | 0.00  | Lot Rent         | 170.00        |
| 2011-12-10         | 5.00  |       | Water Bill       | 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          |
| <b>Amount Due:</b> |       |       |                  | <b>174.00</b> |

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 44              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 0.00       |
| <b>Sewer:</b>   | 0.00       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 174.00     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 45              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 3.35       |
| <b>Sewer:</b>   | 5.18       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 182.53     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 47              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 53.59      |
| <b>Sewer:</b>   | 82.86      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 847.11     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 149.00     |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 387.66     |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 48              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 20.09      |
| <b>Sewer:</b>   | 31.07      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 225.16     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 49              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 13.40      |
| <b>Sewer:</b>   | 20.72      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 208.12     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 5               | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 6.70         |
| <b>Sewer:</b>   | 10.36        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 21.06        |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | -170.00      |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |
| <b>Check #:</b> | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| <b>Acct. Num.</b> | <b>Due Date</b> |
|-------------------|-----------------|
| 51                | 2012-02-01      |
| <b>Rent:</b>      | 170.00          |
| <b>Water:</b>     | 6.70            |
| <b>Sewer:</b>     | 10.36           |
| <b>Pet:</b>       | 0.00            |
| <b>Extra:</b>     | 0.00            |
| <b>Due:</b>       | 191.06          |
| <b>Vehicle:</b>   | 0.00            |
| <b>Late:</b>      | 0.00            |
| <b>Lease:</b>     | 0.00            |
| <b>Admin:</b>     | 4.00            |
| <b>Bal:</b>       | 0.00            |
| <b>Amount:</b>    | _____           |
| <b>Date:</b>      | _____           |
| <b>Check #:</b>   | _____           |

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

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

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

***Address Correction Requested***

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

***Pay To: Cortini LLC***

| <b>Acct. Num.</b> | <b>Due Date</b> |
|-------------------|-----------------|
| 52                | 2012-02-01      |
| <b>Rent:</b>      | 170.00          |
| <b>Water:</b>     | 10.05           |
| <b>Sewer:</b>     | 15.54           |
| <b>Pet:</b>       | 0.00            |
| <b>Extra:</b>     | 0.00            |
| <b>Due:</b>       | 199.59          |
| <b>Vehicle:</b>   | 0.00            |
| <b>Late:</b>      | 0.00            |
| <b>Lease:</b>     | 0.00            |
| <b>Admin:</b>     | 4.00            |
| <b>Bal:</b>       | 0.00            |
| <b>Amount:</b>    | _____           |
| <b>Date:</b>      | _____           |
| <b>Check #:</b>   | _____           |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num. | Due Date   |
|------------|------------|
| 53         | 2012-02-01 |

  

|               |          |                 |         |
|---------------|----------|-----------------|---------|
| <b>Rent:</b>  | 170.00   | <b>Vehicle:</b> | 0.00    |
| <b>Water:</b> | 40.19    | <b>Late:</b>    | 0.00    |
| <b>Sewer:</b> | 62.15    | <b>Lease:</b>   | 0.00    |
| <b>Pet:</b>   | 0.00     | <b>Admin:</b>   | 4.00    |
| <b>Extra:</b> | 0.00     | <b>Bal:</b>     | 1159.62 |
| <b>Due:</b>   | 1,435.96 |                 |         |

**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 Lot 54  
Fort Wayne, IN 46806

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 54              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 6.70       |
| <b>Sewer:</b>   | 10.36      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 191.03     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | -0.03      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 55              | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 23.44      |
| <b>Sewer:</b>   | 36.25      |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 233.69     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | 0.00       |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 56              | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 13.40        |
| <b>Sewer:</b>   | 20.72        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 208.12       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 0.00         |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |
| <b>Check #:</b> | <b>_____</b> |

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 6               | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 10.05        |
| <b>Sewer:</b>   | 15.54        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 408.25       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 208.66       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date     |
|-----------------|--------------|
| 7               | 2012-02-01   |
| <b>Rent:</b>    | 170.00       |
| <b>Water:</b>   | 10.05        |
| <b>Sewer:</b>   | 15.54        |
| <b>Pet:</b>     | 0.00         |
| <b>Extra:</b>   | 0.00         |
| <b>Due:</b>     | 843.04       |
| <b>Vehicle:</b> | 0.00         |
| <b>Late:</b>    | 0.00         |
| <b>Lease:</b>   | 0.00         |
| <b>Admin:</b>   | 4.00         |
| <b>Bal:</b>     | 643.45       |
| <b>Amount:</b>  | <b>_____</b> |
| <b>Date:</b>    | <b>_____</b> |

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

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*(RETURN THIS PORTION)*

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

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

**Address Correction Requested**

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

**Pay To: Cortini LLC**

| Acct. Num.      | Due Date   |
|-----------------|------------|
| 9               | 2012-02-01 |
| <b>Rent:</b>    | 170.00     |
| <b>Water:</b>   | 3.35       |
| <b>Sewer:</b>   | 5.18       |
| <b>Pet:</b>     | 0.00       |
| <b>Extra:</b>   | 0.00       |
| <b>Due:</b>     | 179.50     |
| <b>Vehicle:</b> | 0.00       |
| <b>Late:</b>    | 0.00       |
| <b>Lease:</b>   | 0.00       |
| <b>Admin:</b>   | 4.00       |
| <b>Bal:</b>     | -3.03      |
| <b>Amount:</b>  | _____      |
| <b>Date:</b>    | _____      |
| <b>Check #:</b> | _____      |

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

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