

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 | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | | | | 1,579.72 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 1 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 1,579.72 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 199.29 |
| Admin: | 0.00 |
| Bal: | 402.20 |
| 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
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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 775.65 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 11 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 775.65 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 618.06 |
| 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 | 1.59 |
| | | | Sewer Bill | 410.82 |
| | | | 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: | | | | 567.41 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 12 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 410.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 567.41 |
| 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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 1,030.37 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 13 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 1,030.37 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 872.78 |
| Amount: | Check #: |
| Date: | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2011-01-10 | 54.00 | 2.00 | Lot Rent | 155.00 |
| 2010-12-10 | 52.00 | | Water Bill | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | 978.23 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 14 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 978.23 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | 1,562.31 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 15 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 1,562.31 |
| Amount: | Check #: |
| Date: | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|-------------|--------------|--------------|--------------------|---------------|
| 2011-01-10 | 44.00 | 0.00 | Lot Rent | 155.00 |
| 2010-12-10 | 44.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 166.97 |
| | | | Amount Due: | 321.97 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-------------------|-----------------|
| 17 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 0.00 |
| Sewer: | 0.00 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 321.97 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 166.97 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 410.82 |
| | | | 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: | 567.41 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-------------------|-----------------|
| 18 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 410.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 567.41 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 19 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 2 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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. 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 | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | | | | 978.14 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|------------|
| 20 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 978.14 |
| Amount: | |
| Date: | |

| | |
|-----------------|-------|
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | -0.09 |

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. 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 | 1.59 |
| | | | Sewer Bill | 2,054.10 |
| | | | 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: | 155.56 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 21 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 2,054.10 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 155.56 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 1,232.46 |
| | | | 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: | 158.50 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-------------------|-----------------|
| 22 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,232.46 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 158.50 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 1,232.46 |
| | | | 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: | 484.65 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 23 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 1,232.46 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 327.06 |
| Due: 484.65 | |
| 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 | 1.59 |
| | | | Sewer Bill | 3,697.38 |
| | | | 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: | 159.59 |

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 24 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 3,697.38 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 0.00 |
| Due: 159.59 | |
| Amount: _____ | Check #: _____ |
| Date: _____ | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 350.95 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 25 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 350.95 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 193.36 |
| 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 | 1.59 |
| | | | Sewer Bill | 410.82 |
| | | | 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: | | | | 567.41 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 26 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 410.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 567.41 |
| 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 | 1.59 |
| | | | Sewer Bill | 2,054.10 |
| | | | 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: | 429.36 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 28 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 2,054.10 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 270.77 |
| Due: 429.36 | |
| 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 | 1.59 |
| | | | Sewer Bill | 1,232.46 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 29 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,232.46 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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 | 1.59 |
| | | | Sewer Bill | 3,697.38 |
| | | | 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: | 159.56 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 3 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 3,697.38 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 159.56 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 4,108.20 |
| | | | 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: | 703.38 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 31 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 4,108.20 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 703.38 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 542.79 |
| Amount: | Check #: |
| Date: | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|-------|-------|--------------------|---------------|
| 2011-01-10 | 69.00 | 5.00 | Lot Rent | 155.00 |
| 2010-12-10 | 64.00 | | Water Bill | 1.59 |
| | | | Sewer Bill | 2,054.10 |
| | | | 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: | 842.35 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 32 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 2,054.10 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 842.35 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 683.76 |
| 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 | 1.59 |
| | | | Sewer Bill | 2,464.92 |
| | | | 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: | 158.59 |

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 33 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 2,464.92 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 0.00 |
| Due: 158.59 | |
| Amount: _____ | Check #: _____ |
| Date: _____ | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(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 | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | 1,374.84 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-------------------|-----------------|
| 34 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 1,374.84 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 396.61 |
| 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 | 1.59 |
| | | | Sewer Bill | 2,464.92 |
| | | | 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: | 267.11 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 35 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 2,464.92 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 267.11 |
| 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 | 1.59 |
| | | | Sewer Bill | 3,697.38 |
| | | | 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: | | | | 159.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 36 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 3,697.38 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 159.59 |
| 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 | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | | | | 1,003.01 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 37 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 1,003.01 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 24.78 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 1,232.46 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 38 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,232.46 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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 | 1.59 |
| | | | Sewer Bill | 1,232.46 |
| | | | 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: | 899.19 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 39 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,232.46 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 899.19 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | 741.60 |
| 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 | 1.59 |
| | | | Sewer Bill | 2,464.92 |
| | | | 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: | 154.24 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 4 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 2,464.92 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: -4.35 |
| Due: 154.24 | |
| 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 | 1.59 |
| | | | Sewer Bill | 2,464.92 |
| | | | 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: | 192.91 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 40 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 2,464.92 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 34.32 |
| Due: 192.91 | |
| 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

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 | 1.59 |
| | | | Sewer Bill | 1,232.46 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 41 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,232.46 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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 | 1.59 |
| | | | Sewer Bill | 2,464.92 |
| | | | 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: | 158.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 42 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 2,464.92 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 0.00 |
| Due: 158.59 | |
| 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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 43 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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. Bovine
Bill Date: 2011-01-10
Due Date: 2011-02-01

Address Correction Requested

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Cortini LLC

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

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(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 | 1.59 |
| | | | Sewer Bill | 410.82 |
| | | | 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: | 567.41 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-------------------|-----------------|
| 45 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 410.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 567.41 |
| 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 | 1.59 |
| | | | Sewer Bill | 410.82 |
| | | | 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: | 775.23 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-------------------|-----------------|
| 47 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 410.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 775.23 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 149.00 |
| Admin: | 0.00 |
| Bal: | 58.82 |
| Amount: | Check #: |
| Date: | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|-------------|--------------|--------------|--------------------|---------------|
| 2011-01-10 | 136.00 | 8.00 | Lot Rent | 155.00 |
| 2010-12-10 | 128.00 | | Water Bill | 1.59 |
| | | | Sewer Bill | 3,286.56 |
| | | | 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: | 358.88 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 48 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 3,286.56 | Lease: 199.29 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 0.00 |
| Due: 358.88 | |
| 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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 49 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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 | 1.59 |
| | | | Sewer Bill | 1,232.46 |
| | | | 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: | 2.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 5 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,232.46 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 2.59 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | -155.00 |
| 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

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|--------------------|-------|-------|------------------|---------------|
| 2011-01-10 | 28.00 | 0.00 | Lot Rent | 155.00 |
| 2010-12-10 | 28.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | 0.00 |
| Amount Due: | | | | 155.00 |

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Cortini LLC

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

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|-------------|--------------|--------------|--------------------|---------------|
| 2011-01-10 | 40.00 | 2.00 | Lot Rent | 155.00 |
| 2010-12-10 | 38.00 | | Water Bill | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | 978.23 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-------------------|-----------------|
| 52 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 978.23 |
| 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. 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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 523.57 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 53 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 523.57 |
| 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

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 | 1.59 |
| | | | Sewer Bill | 5,751.48 |
| | | | 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: | -323.90 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|------------|
| 54 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 5,751.48 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | -323.90 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | -485.49 |
| Amount: | |
| Date: | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. 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 | 1.59 |
| | | | Sewer Bill | 2,464.92 |
| | | | 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: | 158.59 |

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Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 55 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 2,464.92 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 0.00 |
| Due: 158.59 | |
| Amount: _____ | Check #: _____ |
| Date: _____ | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(RETURN THIS PORTION)

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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 357.35 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|------------------------|-----------------------|
| 56 | 2011-02-01 |
| Rent: 155.00 | Vehicle: 0.00 |
| Water: 1.59 | Late: 0.00 |
| Sewer: 1,643.28 | Lease: 0.00 |
| Pet: 0.00 | Admin: 0.00 |
| Extra: 0.00 | Bal: 199.76 |
| Due: 357.35 | |
| 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

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|--------------------|-------|-------|------------------|---------------|
| 2011-01-10 | 42.00 | 0.00 | Lot Rent | 155.00 |
| 2010-12-10 | 42.00 | | Water Bill | 0.00 |
| | | | Sewer Bill | 0.00 |
| | | | Pet Charge | 0.00 |
| | | | Extra Charge | 0.00 |
| | | | Vehicle Charge | 0.00 |
| | | | Late Fee | 0.00 |
| | | | Lease Option | 0.00 |
| | | | Previous Balance | -0.77 |
| Amount Due: | | | | 154.23 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|------------|
| 6 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 0.00 |
| Sewer: | 0.00 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 154.23 |
| Amount: | |
| Date: | |

| | |
|-----------------|-------|
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 0.00 |
| Admin: | 0.00 |
| Bal: | -0.77 |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. 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 | 1.59 |
| | | | Sewer Bill | 821.64 |
| | | | 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: | 977.25 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 7 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 821.64 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 977.25 |
| 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. 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 | 1.59 |
| | | | Sewer Bill | 1,643.28 |
| | | | 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: | 157.59 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|----------------|-----------------|
| 8 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 1,643.28 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 157.59 |
| 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. 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 | 1.59 |
| | | | Sewer Bill | 410.82 |
| | | | 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: | 711.35 |

Pay To: Cortini LLC

| Acct. Num. | Due Date |
|-----------------|-----------------|
| 9 | 2011-02-01 |
| Rent: | 155.00 |
| Water: | 1.59 |
| Sewer: | 410.82 |
| Pet: | 0.00 |
| Extra: | 0.00 |
| Due: | 711.35 |
| Vehicle: | 0.00 |
| Late: | 0.00 |
| Lease: | 174.37 |
| Admin: | 0.00 |
| Bal: | -30.43 |
| Amount: | Check #: |
| Date: | |

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)