

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

C. Lakey
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	39.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	199.29
			Admin Fee	4.00
			Previous Balance	402.20
			Amount Due:	772.23

Pay To: Cortini LLC

Acct. Num.	Due Date		
1	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	7.68	Lease:	199.29
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	402.20
Due:	772.23		
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

C. Love
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	81.00	4.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	15.36
			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	418.66
			Amount Due:	597.08

Pay To: Cortini LLC

Acct. Num.	Due Date
11	2011-01-01
Rent:	155.00
Water:	4.06
Sewer:	15.36
Pet:	0.00
Extra:	0.00
Due:	597.08
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	4.00
Bal:	418.66
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	117.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.91
			Amount Due:	167.81

Pay To: Cortini LLC

Acct. Num.	Due Date		
12	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	3.84	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.91
Due:	167.81		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	176.00	7.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	26.88
			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	641.15
			Amount Due:	831.09

Pay To: Cortini LLC

Acct. Num.	Due Date		
13	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	26.88	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	641.15
Due:	831.09		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	52.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	174.58

Pay To: Cortini LLC

Acct. Num.	Due Date		
14	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	174.58		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

R. Vega
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	50.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			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	375.42
			Amount Due:	550.00

Pay To: Cortini LLC

Acct. Num.	Due Date		
15	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	375.42
Due:	550.00		
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

L. Perez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	59.00	4.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	15.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	169.00
			Admin Fee	4.00
			Previous Balance	1235.33
			Amount Due:	1,582.75

Pay To: Cortini LLC

Acct. Num.	Due Date
16	2011-01-01
Rent:	155.00
Water:	4.06
Sewer:	15.36
Pet:	0.00
Extra:	0.00
Due:	1,582.75
Vehicle:	0.00
Late:	0.00
Lease:	169.00
Admin Fee:	4.00
Bal:	1235.33
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

Bordayo
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	44.00	0.00	Lot Rent	155.00
			Water Bill	2.57
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	161.57

Pay To: Cortini LLC

Acct. Num.	Due Date		
17	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	2.57	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	161.57		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Replgle
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	96.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				170.74

Pay To: Cortini LLC

Acct. Num.	Due Date		
18	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	7.68	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	170.74		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

P. Eix
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	57.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				174.58

Pay To: Cortini LLC

Acct. Num.	Due Date		
19	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	174.58		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Vega
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	71.00	5.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	19.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	182.26

Pay To: Cortini LLC

Acct. Num.	Due Date		
2	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	19.20	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	182.26		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Lakey
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	22.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			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	-0.06
Amount Due:				166.84

Pay To: Cortini LLC

Acct. Num.	Due Date		
20	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	3.84	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	-0.06
Due:	166.84		
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. Minnich
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	19.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	166.90

Pay To: Cortini LLC

Acct. Num.	Due Date		
21	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	3.84	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	166.90		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

A. Gaspar
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	64.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	170.74

Pay To: Cortini LLC

Acct. Num.	Due Date		
22	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	7.68	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	170.74		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

T. Pallas
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	55.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			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	412.40
			Amount Due:	586.98

Pay To: Cortini LLC

Acct. Num.	Due Date		
23	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	412.40
Due:	586.98		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

D. Hargis
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	151.00	7.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	26.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay To: Cortini LLC

Acct. Num.	Due Date		
24	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	26.88	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	189.94		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. Maldonado
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	75.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			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	-0.30
			Amount Due:	174.28

Pay To: Cortini LLC

Acct. Num.	Due Date		
25	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	-0.30
Due:	174.28		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	16.00	0.00	Lot Rent	155.00
			Water Bill	2.57
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				161.57

Pay To: Cortini LLC

Acct. Num.	Due Date		
26	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	2.57	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	161.57		
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

A. Wonderham
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	94.00	6.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	23.04
			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	59.89
			Amount Due:	245.99

Pay To: Cortini LLC

Acct. Num.	Due Date		
28	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	23.04	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	59.89
Due:	245.99		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	28.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-0.03
Amount Due:				166.87

Pay To: Cortini LLC

Acct. Num.	Due Date		
29	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	3.84	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	-0.03
Due:	166.87		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	19.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				166.90

Pay To: Cortini LLC

Acct. Num.	Due Date		
3	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	3.84	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	166.90		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Cardenas
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	74.00	0.00	Lot Rent	155.00
			Water Bill	2.57
			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	976.26
			Amount Due:	1,137.83

Pay To: Cortini LLC

Acct. Num.	Due Date		
30	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	2.57	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	976.26
Due:	1,137.83		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

C. Collette
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	138.00	8.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	30.72
			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	400.42
			Amount Due:	594.20

Pay To: Cortini LLC

Acct. Num.	Due Date		
31	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	30.72	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	400.42
Due:	594.20		
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

S. Maldonado
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	64.00	6.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	23.04
			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	457.88
			Amount Due:	643.98

Pay To: Cortini LLC

Acct. Num.	Due Date		
32	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	23.04	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	457.88
Due:	643.98		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Stevens
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	25.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				170.74

Pay To: Cortini LLC

Acct. Num.	Due Date		
33	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	7.68	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	170.74		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Vega
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	64.00	4.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	15.36
			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	197.21
			Amount Due:	375.63

Pay To: Cortini LLC

Acct. Num.	Due Date		
34	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	15.36	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	197.21
Due:	375.63		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	27.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	108.00
			Admin Fee	4.00
			Previous Balance	-0.39
			Amount Due:	278.35

Pay To: Cortini LLC

Acct. Num.	Due Date		
35	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	7.68	Lease:	108.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	-0.39
Due:	278.35		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	54.00	7.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	26.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay To: Cortini LLC

Acct. Num.	Due Date		
36	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	26.88	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	189.94		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	54.00	6.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	23.04
			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	0.90
Amount Due:				187.00

Pay To: Cortini LLC

Acct. Num.	Due Date		
37	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	23.04	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.90
Due:	187.00		
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. Apodaca
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	70.00	4.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	15.36
			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
			Amount Due:	178.42

Pay To: Cortini LLC

Acct. Num.	Due Date		
38	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	15.36	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	178.42		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

E. Reyes
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	66.00	4.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	15.36
			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	792.20
			Amount Due:	970.62

Pay To: Cortini LLC

Acct. Num.	Due Date		
39	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	15.36	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	792.20
Due:	970.62		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	116.00	5.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	19.20
			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	1.51
			Amount Due:	183.77

Pay To: Cortini LLC

Acct. Num.	Due Date		
4	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	19.20	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	1.51
Due:	183.77		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	67.00	0.00	Lot Rent	155.00
			Water Bill	2.57
			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	267.35
			Amount Due:	428.92

Pay To: Cortini LLC

Acct. Num.	Due Date		
40	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	2.57	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	267.35
Due:	428.92		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

G. Treace
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	56.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				174.58

Pay To: Cortini LLC

Acct. Num.	Due Date		
41	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	174.58		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

J. Garcia
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	95.00	5.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	19.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	182.26

Pay To: Cortini LLC

Acct. Num.	Due Date		
42	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	19.20	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	182.26		
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	57.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	174.58

Pay To: Cortini LLC

Acct. Num.	Due Date		
43	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	174.58		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

G. Bovine
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	5.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				166.90

Pay To: Cortini LLC

Acct. Num.	Due Date		
44	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	3.84	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	166.90		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

R. Fabian
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	24.00	0.00	Lot Rent	155.00
			Water Bill	2.57
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	161.57

Pay To: Cortini LLC

Acct. Num.	Due Date		
45	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	2.57	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	161.57		
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

G. Munoz
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	23.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			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	336.91
			Amount Due:	656.65

Pay To: Cortini LLC

Acct. Num.	Due Date		
47	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	7.68	Lease:	149.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	336.91
Due:	656.65		
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

E. Castillo
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	128.00	9.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	34.55
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	199.29
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	396.90

Pay To: Cortini LLC

Acct. Num.	Due Date
48	2011-01-01
Rent:	155.00
Water:	4.06
Sewer:	34.55
Pet:	0.00
Extra:	0.00
Due:	396.90
Vehicle:	0.00
Late:	0.00
Lease:	199.29
Admin Fee:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

T. Perez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	55.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				174.58

Pay To: Cortini LLC

Acct. Num.	Due Date		
49	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	174.58		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

S. Cunningham
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	41.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-155.00
			Amount Due:	15.74

Pay To: Cortini LLC

Acct. Num.	Due Date
5	2011-01-01
Rent:	155.00
Water:	4.06
Sewer:	7.68
Pet:	0.00
Extra:	0.00
Due:	15.74
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin Fee:	4.00
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: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	28.00	0.00	Lot Rent	155.00
			Water Bill	2.57
			Sewer Bill	0.00
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	161.57

Pay To: Cortini LLC

Acct. Num.	Due Date		
51	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	2.57	Late:	0.00
Sewer:	0.00	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	161.57		
Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

J. Quijano
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	38.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	174.58

Pay To: Cortini LLC

Acct. Num.	Due Date		
52	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	174.58		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Godinez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	33.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			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	172.32
			Amount Due:	346.90

Pay To: Cortini LLC

Acct. Num.	Due Date		
53	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	172.32
Due:	346.90		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

C. Gutierrez
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	19.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			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	-652.46
			Amount Due:	-485.56

Pay To: Cortini LLC

Acct. Num.	Due Date		
54	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	3.84	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	-652.46
Due:	-485.56		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

M. Vargas
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	117.00	7.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	26.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay To: Cortini LLC

Acct. Num.	Due Date		
55	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	26.88	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	189.94		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

O. Pacheco
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	72.00	4.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	15.36
			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	0.36
			Amount Due:	178.78

Pay To: Cortini LLC

Acct. Num.	Due Date		
56	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	15.36	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.36
Due:	178.78		
Amount:	_____	Check #:	_____
Date:	_____		

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

H. Revolorio
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	42.00	3.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	11.52
			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	-1.43
			Amount Due:	173.15

Pay To: Cortini LLC

Acct. Num.	Due Date		
6	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	11.52	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	-1.43
Due:	173.15		
Amount:	_____	Check #:	_____
Date:	_____		

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

L. Reeves
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	17.00	2.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	7.68
			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	-2.89
			Amount Due:	167.85

Pay To: Cortini LLC

Acct. Num.	Due Date		
7	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	7.68	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	-2.89
Due:	167.85		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

T. Eller
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	81.00	4.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	15.36
			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
			Amount Due:	178.42

Pay To: Cortini LLC

Acct. Num.	Due Date		
8	2011-01-01		
Rent:	155.00	Vehicle:	0.00
Water:	4.06	Late:	0.00
Sewer:	15.36	Lease:	0.00
Pet:	0.00	Admin Fee:	4.00
Extra:	0.00	Bal:	0.00
Due:	178.42		
Amount:	_____	Check #:	_____
Date:	_____		

To:
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5415 Southern Court
Fort Wayne, IN 46806

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Cortini LLC
5415 Southern Court
Fort Wayne, IN 46806

L. Salgado
Bill Date: 2010-12-10
Due Date: 2011-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2010-12-10	26.00	1.00	Lot Rent	155.00
			Water Bill	4.06
			Sewer Bill	3.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	174.37
			Admin Fee	4.00
			Previous Balance	-31.58
			Amount Due:	309.69

Pay To: Cortini LLC

Acct. Num.	Due Date
9	2011-01-01
Rent:	155.00
Water:	4.06
Sewer:	3.84
Pet:	0.00
Extra:	0.00
Due:	309.69
Vehicle:	0.00
Late:	0.00
Lease:	174.37
Admin Fee:	4.00
Bal:	-31.58
Amount:	Check #:
Date:	

To:
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Fort Wayne, IN 46806

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