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

To: Office

dy 10. Colum LLC				
Acc	Acct. Num.		ate	
	1		!-01	
Rent:	155.00	Vehicle:	0.00	
Water:	1.59	Late:	0.00	
Sewer:	821.64	Lease:	199.29	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	402.20	
Due:	1,579.72			
Amount:		Check	(#:	
Date	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court C. Love Fort Wayne, IN 46806

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-01-10	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

ray io.	COLUMN	LU	
Acc	t. Num.	<b>Due Date</b>	
	11	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:	618.06
Due:	775.65		
Amount:		Check	: #:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

Amount Due:

567.41

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

Pay To: Cortini LLC

ray ro.	ray ro. Oorani LLO				
Acct. Num.		Due Dat	e		
12		2011-02-	01		
Rent:	155.00	Vehicle:	0.00		
Water:	1.59	Late:	0.00		
Sewer:		Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	567.41				
Amount:		Check	#-		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court A. Parra Fort Wayne, IN 46806

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	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

. uy . o.	ay ro. Gorann ELG				
Acc	t. Num.	Due Date			
	13		-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:	872.78		
Due:	1,030.37				
Amount:		Check	#:		
Date	:				

To: Office 5415 Southern Court

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

To: Office

ray 10. Colum LLC				
Acct. Num.		Due Dat	e	
	14		01	
_				
Rent:	155.00	Vehicle:	0.00	
Water:	1.59	Late:	0.00	
Sewer:	821.64	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	978.23			
Amount:		Check	#:	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court R. Vega Fort Wayne, IN 46806

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-01-10	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

	ray ro. Gorann ELG				
	Acct. Num.		Due Date		
	15		2011-02-01		
Re	nt:	155.00	Vehicle:	0.00	
Wa	iter:	1.59	Late:	0.00	
Se	wer:	821.64	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	584.08	
Du	e:	1,562.31			
Amount:		Check	<b>(#:</b>		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Fort Wayne, IN 46806 Bordayo

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

## Address Correction Requested

Meter	Usage	Items	Amount
44.00	0.00	Lot Rent	155.00
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
	44.00	44.00 0.00	44.00 0.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

# Pay To: Cortini LLC

To: Office

ray ro. Corum LLC					
Acc	t. Num.	Due Date			
	17	2011-02	-01		
Rent:	155.00	Vehicle:	0.00		
Water:	0.00	Late:	0.00		
Sewer:	0.00	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	166.97		
Due:	321.97				
Amo	unt:	Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

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

ray 10. Corum LLC					
Acct. Num. Due Date					
	18	2011-02-	01		
Rent:	155.00	Vehicle:	0.00		
Water:	1.59	Late:	0.00		
Sewer:	410.82	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	567.41				
Amount:		Check	#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court P. Eix Fort Wayne, IN 46806

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	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 I I C

Pay 10: Cortilli LLC					
Acct. Num.			Due Date		
		19	2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	1.59	Late:	0.00	
Se	wer:	1,643.28	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	157.59			
Amount:		Check	#:		
	Date	:			

Office 5415 Southern Court

To:

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Fort Wayne, IN 46806 L. Vega

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

# Address Correction Requested

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Pay To: Cortini LLC

ray	10.	COLUMN	LU	
Acct. Num.			<b>Due Date</b>	
		2	2011-02-01	
Rer	nt:	155.00	Vehicle:	0.00
Wa	ter:	1.59	Late:	0.00
Sev	ver:	1,643.28	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.00
Due	e:	157.59		
	Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

га	ray 10. Colum LLC					
	Acct. Num.		<b>Due Date</b>			
20			2011-02-	01		
Re	nt:	155.00	Vehicle:	0.00		
Wa	ter:	1.59	Late:	0.00		
Se	wer:	821.64	Lease:	0.00		
Pet	t:	0.00	Admin:	0.00		
Ext	tra:	0.00	Bal:	-0.09		
Du	e:	978.14				
Amount:		Check	#:			
	Date:	:	<del></del>			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

Date:

5415 Southern Court Fort Wayne, IN 46806

To: Office

,					
Acc	ct. Num.	Due Dat			
·	21	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:	-3.03		
Due:	155.56				
Amount:		Check	#:		

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(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

ر ر	ay io. colum 220					
	Acct. Num.		Due Date			
	22		2011-02-01			
Re	nt:	155.00	Vehicle:	0.00		
Wa	iter:	1.59	Late:	0.00		
Se	wer:	1,232.46	Lease:	0.00		
Pet	t:	0.00	Admin:	0.00		
Ext	tra:	0.00	Bal:	0.91		
Du	e:	158.50				
Amount:		Check	#:			

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court T. Pallas Fort Wayne, IN 46806

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	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

. uy . o.	OOI tiiii L		
Acc	t. 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	<b>(#:</b>
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Fort Wayne, IN 46806 D. Hargis

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

## Address Correction Requested

Meter	Usage	Items	Amount
160.00	9.00	Lot Rent	155.00
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
	160.00	160.00 9.00	160.00 9.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

# Pay To: Cortini LLC

ray 10. Corum LLC					
A	cct. Num.	<b>Due Date</b>			
	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

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

ruy ro. Gorann EEG				
Acc	t. Num.	Due Date		
25		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:	193.36	
Due:	350.95			
Amoun <u>t:</u>		Check	( <u>#:</u>	
Date	:			
Sewer: Pet: Extra: Due: Amo	1,643.28 0.00 0.00 350.95 unt:	Lease: Admin:	0.00 0.00 193.36	

5415 Southern Court

To: Office

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court J. Haller Fort Wayne, IN 46806

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

# Address Correction Requested

Meter	Usage	Items	Amount
17.00	1.00	Lot Rent	155.00
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
	17.00	17.00 1.00	17.00 1.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Cortini LLC

ray ro. Corum LLC					
Acc	t. Num.	Due Dat	te		
26		2011-02-	01		
Rent:	155.00	Vehicle:	0.00		
			0.00		
Water:	1.59	Late:	0.00		
Sewer:	410.82	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	567.41				
Amount:		Check	#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

-			
Acc	ct. 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	( #:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court J. Linares

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	31.00	3.00	Lot Rent	155.00
010-12-10	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

To: Office

ray 10. Corum LLC				
	Acc	t. Num.	Due Date	
	29		2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	1.59	Late:	0.00
Se	wer:	1,232.46	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	157.59		
Amount:		Check	#:	
	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

5415 Southern Court 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

ruy ro. Gorann EEG				
	Acct. Num.		Due Date	
	3		2011-02-	-01
Re	nt:	155.00	Vehicle:	0.00
Wa	ter:	1.59	Late:	0.00
Sev	wer:	3,697.38	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	-0.03
Du	e:	159.56		
	Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court C. Collette Fort Wayne, IN 46806 Bill Date: 2

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

ray 10. Colum LLC				
	Acct. Num.		Due Date	
	31		2011-02-01	
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	1.59	Late:	0.00
Se	wer:	4,108.20	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	542.79
Du	ıe:	703.38		
Amount:		Check	( <u>#:</u>	
	Date:			

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Office 5415 Southern Court Fort Wayne, IN 46806

To:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

ay io. colum 220			
Acc	Acct. Num.		ite
	32		-01
Rent:	155.00	Vehicle:	0.00
Water:	1.59	Late:	0.00
Sewer:	2,054.10		0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	683.76
Due:	842.35		
Amount:		Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court M. Stevens Fort Wayne, IN 46806

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

#### Address Correction Requested

Meter	Usage	Items	Amount
31.00	6.00	Lot Rent	155.00
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
	31.00	31.00 6.00	31.00 6.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

## Pay To: Cortini LLC

ray 10. Corum LLC				
	Acc	ct. Num.	Due Dat	
	33		2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	1.59	Late:	0.00
Se	wer:	2,464.92	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	158.59		
Amount:		Check	#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

To: Office

Pay 10. COI IIIII LLC				
	Acc	t. Num.	Due Date	
_	34		2011-02-01	
Re	nt:	155.00	Vehicle:	0.00
Wa	ter:	1.59	Late:	0.00
Se	wer:	821.64	Lease:	0.00
Pet	t:	0.00	Admin:	0.00
Ext	tra:	0.00	Bal:	396.61
	e:	1,374.84		
Amount:		Check	<b>(#:</b>	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806 M. Zepeda

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

#### **Address Correction Requested** Motor

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

ray 10. Coluin LLC				
	Acct. Num.		Due Date	
-	35		2011-02	-01
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	1.59	Late:	0.00
Se	wer:	2,464.92	Lease:	108.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.52
Du	e:	267.11		
Amount:		Check	<b>:</b> #:	
	Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court B. Pettit Fort Wayne, IN 46806

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	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 I I C

Pa	Pay 10: Cortilli LLC				
	Acct. Num.		Due Date		
	36		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	1.59	Late:	0.00	
Se	wer:	3,697.38	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	159.59			
Amount:		Check	#:		
	Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court E. Reyes Fort Wayne, IN 46806

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-01-10	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 I I C

Pa	Pay 10: Cortilli LLC				
	Acct. Num.		Due Date		
	37		2011-02-01		
Re	nt:	155.00	Vehicle:	0.00	
Wa	ater:	1.59	Late:	0.00	
Se	wer:	821.64	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	24.78	
Du	e:	1,003.01			
Amount:		Check	<u>#:</u>		
	Date	:			

Office 5415 Southern Court

To:

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Га	ray 10. Corum LLC			
	Acct. Num.		Due Date	
	38		2011-02-01	
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	1.59	Late:	0.00
Se	wer:	1,232.46	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	157.59		
Amount:		Check	#:	
	Date	:		

Office

To:

5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

To: Office

ruy ro. Gorann EEG				
Acc	Acct. Num.		ite	
	39		-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:	741.60	
Due:	899.19			
Amount:		Check	#:	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court H. Revolorio Fort Wayne, IN 46806

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	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

гау	ray 10. Corum LLC				
	Acct. Num.		Due Date		
	4		2011-02-01		
Rei	nt:	155.00	Vehicle:	0.00	
Wa	ter:	1.59	Late:	0.00	
Sev	ver:	2,464.92	Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	-4.35	
Du	e:	154.24			
Amount:		Check	#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court L. Alurenga Fort Wayne, IN 46806 Bill Date: 20

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

ruy ro. Gorann EEG				
Acc	ct. Num.	Due Date		
·	40		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

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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 I I C

Pay 10. Corum LLC				
Acc	t. Num.	Due Dat		
41		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:	0.00	
Due:	157.59			
Amount:		Check	#:	

To: Office 5415 Southern Court

Date:

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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 I I C

Pa	Pay 10: Cortilli LLC				
Acct. Num.		Due Date			
		42	2011-02-	01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	1.59	Late:	0.00	
Se	wer:	2,464.92	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	158.59			
Amount:		Check	#:		
	Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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 I I C

Pay 10: Cortilli LLC				
Acc	t. Num.	Due Date		
43		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:	0.00	
Due:	157.59			
Amount:		Check	#:	
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

Pay 10: Cortini LLC				
Acc	t. Num.	Due Dat	e	
44		2011-02-	01	
Dant	455.00	Vahiala.	0.00	
Rent:		Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	155.00			
Amount:		Check	#:	
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court R. Fabian

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

## Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	25.00	1.00	Lot Rent	155.00
010-12-10	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

Pa	Pay 10: Cortini LLC				
Acct. Num.		Due Date			
	45		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	1.59	Late:	0.00	
Se	wer:	410.82	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	567.41			
Amount:		Check	#:		
	Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court G. Munoz Fort Wayne, IN 46806

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	
2011-01-10	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 I I C

Pay 10:	Pay 10: Cortilli LLC				
Acc	Acct. Num.		ite		
	47		-01		
Rent:	155.00	Vehicle:	0.00		
Water:	1.59	Late:	0.00		
Sewer:	410.82	Lease:	149.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	58.82		
Due:	775.23				
Amount:		Check	#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Data

5415 Southern Court Fort Wayne, IN 46806

E. Castillo

Heado

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

#### Address Correction Requested Motor

Date	Merei	usaye	ILEIIIS	Amount	
011-01-10	136.00	8.00	Lot Rent	155.00	
010-12-10	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

ray IU.	COLUIN	LU	
Acc	ct. Num.	Due Da	ite
48		2011-02	-01
Rent:	155.00	Vehicle:	0.00
Water:	1.59	Late:	0.00
Sewer:			199.29
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	358.88		
Amount:		Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court T. Perez

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

## Address Correction Requested

Meter	Usage	Items	Amount
59.00	4.00	Lot Rent	155.00
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
	59.00	59.00 4.00	59.00 4.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Cortini LLC

To: Office

ray IU.	ray 10. Colum LLC			
Acct. Num.		Due Dat	te	
49		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:	0.00	
Due:	157.59			
Amount:		Check	#:	
Date	:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

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

га	ray 10. Colum LLC				
	Acct. Num.		Due Date		
		5	2011-02	2-01	
Re	ent:	155.00	Vehicle:	0.00	
Wa	ater:	1.59	Late:	0.00	
Se	wer:	1,232.46	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-155.00	
Dι	ıe:	2.59			
Amount:		Chec	k <u>#:</u>		
	Date	:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Pay To: Cortini I I C

Pay 10. Corum LLC				
Acct. Num.		Due Dat		
51		2011-02-	01	
Rent:	155.00	Vehicle:	0.00	
Water:	0.00	Late:	0.00	
Sewer:	0.00	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	155.00			
Amount:		Check	#:	
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Date:

5415 Southern Court Fort Wayne, IN 46806

To: Office

Pay	Pay 10: Cortini LLC				
Acct. Num.			Due Da	te	
	52		2011-02-	01	
Ren	ıt:	155.00	Vehicle:	0.00	
Wat	er:	1.59	Late:	0.00	
Sev	er:	821.64	Lease:	0.00	
Pet:	:	0.00	Admin:	0.00	
Exti	ra:	0.00	Bal:	0.00	
Due	:	978.23			
Amount:		Check	#:		

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court L. Godinez Fort Wayne, IN 46806 Bill Date: 20

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

ay io. colum 220				
Acc	Acct. Num.		ate	
53		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:	365.98	
Due:	523.57			
Amount:		Check	(#:	
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court C. Gutierrez

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

#### Address Correction Requested

Meter	Usage	Items	Amount
33.00	14.00	Lot Rent	155.00
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
	33.00	33.00 14.00	33.00 14.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

## Pay To: Cortini LLC

To: Office

ray ro. Gorann ELG				
Acc	Acct. Num.		ate	
	54	2011-02	2-01	
Rent:	155.00	Vehicle:	0.00	
Water:	1.59	Late:	0.00	
Sewer:			0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	-485.49	
Due:	-323.90			
Amount:		Chec	k #:	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

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

## Pay To: Cortini LLC

га	ray 10. Corum LLC				
Acct. Num.			Due Da		
		55	2011-02-	01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	1.59	Late:	0.00	
Se	wer:	2,464.92	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	158.59			
Amount:		Check	#:		

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

ray ro. Goram ELG				
Acc	t. Num.	Due Date		
56		2011-02	-01	
Rent:	155.00	Vehicle:	0.00	
Water:	1.59	Late:	0.00	
Sewer:			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

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

5415 Southern Court 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

Pay 10: Cortilli LLC				
Acct. Num.			Due Date	
_		6	2011-02-	01
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	0.00	Late:	0.00
Se	wer:	0.00	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.77
Du	ıe:	154.23		
Amount:		Check	#:	
	Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court L. Reeves Fort Wayne, IN 46806

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

# Address Correction Requested

5.00 1.59
C 4
.64
0.00
0.00
0.00
0.00
0.00
).98
7.25

Pay To: Cortini LLC

Га	ray 10. Corum LLC				
Acct. Num.			Due Dat		
-		7	2011-02-	01	
Re	nt:	155.00	Vehicle:	0.00	
Wa	ater:	1.59	Late:	0.00	
Se	wer:	821.64	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-0.98	
Dυ	ıe:	977.25			
Amount:		Check	#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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 I I C

Pay 10. Corum LLC					
Acct. Num.		Due Dat			
·	8	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:	0.00		
Due:	157.59				
Amount:		Check	#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Pay 10: Cortilli LLC					
	Acc	t. Num.	Due Date		
	9		2011-02	:-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	1.59	Late:	0.00	
Se	wer:	410.82	Lease:	174.37	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-30.43	
Dι	ıe:	711.35			
Amount:		Check #:			
	Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

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