5415 Southern Court Fort Wayne, IN 46806 C. Lakey Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

			- 10, - 11 - 11 - 11 - 11				
Date	Meter	Usage	Items	Amount		Acct. Num.	Due Date
2011-01-10	41.00	2.00	Lot Rent	155.00	_	1	2011-02-01
2010-12-10	39.00		Water Bill	426.25			
			Sewer Bill	821.64		Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	,	Water: 426.25	Late: 0.00
			Extra Charge	0.00		Sewer: 821.64	Lease: 199.29
			Vehicle Charge	0.00]	Pet: 0.00	Admin Fee: 4.00
			Late Fee	0.00]	Extra: 0.00	Bal: 402.20
			Lease Option	199.29]	Due: 2,008.38	
			Previous Balance	402.20		Amount:	Check #:
			Amount Due:	2,008.38]	Date:	
						-	
					To:		
					Offi	ce	
					541:	5 Southern Cour	t

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Fort Wayne, IN 46806

Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

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

C. Love

Address Correction Requested

Taun ess correction requested			1 49 101 00111111 2220					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	85.00	4.00	Lot Rent	155.00	11	2011-02-01		
2010-12-10	81.00		Water Bill	852.51				
			Sewer Bill	1,643.28	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 852.51	Late: 0.00		
			Extra Charge	0.00	Sewer:1,643.28	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 618.06		
			Lease Option	0.00	Due: 1,630.57			
			Previous Balance	618.06	Amount:	Check #:		
			Amount Due:	1,630.57	Date:			
					To:			
					Office			
					5415 Southern Court			

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(RETURN THIS PORTION)

Fort Wayne, IN 46806

Pay To: Cortini LLC

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

Address Correction Requested

Thus ess correction requested				14, 10, 60, 111, 226					
Date	Meter	Usage	Items	Amount	Ac	ct.	Num.	Due Date	
2011-01-10	118.00	1.00	Lot Rent	155.00		1:	2	2011-02-01	
2010-12-10	117.00		Water Bill	213.13					
			Sewer Bill	410.82	Ren	t :	155.00	Vehicle:	0.00
			Pet Charge	0.00	Wat	er:	213.13	Late:	0.00
			Extra Charge	0.00	Sew	er:	410.82	Lease:	0.00
			Vehicle Charge	0.00	Pet:		0.00	Admin Fee:	4.00
			Late Fee	0.00	Extr	a:	0.00	Bal:	0.00
			Lease Option	0.00	Due	;	782.95		
			Previous Balance	0.00	Amo	un	t:	Check #:	
			Amount Due:	782.95	Date	:			
					TD.				
					To:				

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Pay To: Cortini LLC

Office

5415 Southern Court Fort Wayne, IN 46806 A. Parra Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

nuaress Correction Requested				Tuy 10. Comm EEC			
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date	
2011-01-10	180.00	4.00	Lot Rent	155.00	13	2011-02-01	
2010-12-10	176.00		Water Bill	852.51			
			Sewer Bill	1,643.28	Rent: 155.00	Vehicle: 0.00	
			Pet Charge	0.00	Water: 852.51	Late: 0.00	
			Extra Charge	0.00	Sewer:1,643.28	Lease: 0.00	
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00	
			Late Fee	0.00	Extra: 0.00	Bal: 872.78	
			Lease Option	0.00	Due: 1,885.29		
			Previous Balance	872.78	Amount:	Check #:	
			Amount Due:	1,885.29	Date:		
							

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(RETURN THIS PORTION)

Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

D. Bland

Address Correction Requested

Thus ess correction requested				14, 10, 6, 11, 226				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	54.00	2.00	Lot Rent	155.00	14	2011-02-01		
2010-12-10	52.00		Water Bill	426.25				
			Sewer Bill	821.64	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 426.25	Late: 0.00		
			Extra Charge	0.00	Sewer: 821.64	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 0.00		
			Lease Option	0.00	Due: 1,406.89			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	1,406.89	Date:			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

To: Office

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5415 Southern Court Fort Wayne, IN 46806 R. Vega Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Correction Requested			ray 10: Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date	
2011-01-10	52.00	2.00	Lot Rent	155.00	15	2011-02-01	
2010-12-10	50.00		Water Bill	426.25			
			Sewer Bill	821.64	Rent: 155.0	0.00 Vehicle:	
			Pet Charge	0.00	Water: 426.2	25 Late: 0.00	
			Extra Charge	0.00	Sewer: 821.0	64 Lease: 0.00	
			Vehicle Charge	0.00	Pet: 0.0	00 Admin Fee: 4.00	
			Late Fee	0.00	Extra: 0.0	00 Bal: 584.08	
			Lease Option	0.00	Due: 1,990.9	97	
			Previous Balance	584.08	Amount:	Check #:	
			Amount Due:	1,990.97	Date:		
					_		
					To:		
					Office		

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806 Bordayo Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Commention Postureted

Adaress Cori	reсиоп к еq		Pay 10: Coruni LLC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	e
2011-01-10	44.00	0.00	Lot Rent	155.00	1	7	2011-02-0	01
2010-12-10	44.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	166.97
			Lease Option	0.00	Due:	325.97		
			Previous Balance	166.97	Amoun	t:	Check #	:
			Amount Due:	325.97	Date:			
					To:			

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(RETURN THIS PORTION)

Day To. Contini IIC

Office

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	Acct. Num.	Due Date		
2011-01-10	97.00	1.00	Lot Rent	155.00	18	2011-02-01		
2010-12-10	96.00		Water Bill	213.13				
			Sewer Bill	410.82	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 213.13	Late: 0.00		
			Extra Charge	0.00	Sewer: 410.82	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 0.00		
			Lease Option	0.00	Due: 782.95			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	782.95	Date:			
						_		

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

P. Eix

Address Correction Requested					Pay To: Cortini LLC			
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	61.00	4.00	Lot Rent	155.00	19	2011-02-01		
2010-12-10	57.00		Water Bill	852.51				
			Sewer Bill	1,643.28	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 852.51	Late: 0.00		
			Extra Charge	0.00	Sewer:1,643.28	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 0.00		
			Lease Option	0.00	Due: 1,012.51			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	1,012.51	Date:			

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5415 Southern Court Fort Wayne, IN 46806

To: Office

(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	Acct. Nur	n. Due Date	
2011-01-10	75.00	4.00	Lot Rent	155.00	2	2011-02-01	
2010-12-10	71.00		Water Bill	852.51			
			Sewer Bill	1,643.28	Rent: 155	5.00 Vehicle:	0.00
			Pet Charge	0.00	Water: 852	2.51 Late:	0.00
			Extra Charge	0.00	Sewer:1,643	3.28 Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00 Admin Fee:	4.00
			Late Fee	0.00	Extra: (0.00 Bal:	0.00
			Lease Option	0.00	Due: 1,012	2.51	
			Previous Balance	0.00	Amount:	Check #:	
			Amount Due:	1,012.51	Date:		
					То:		

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Pay To: Cortini LLC

Office

5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

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

Address Correction Requested

				,				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	24.00	2.00	Lot Rent	155.00	20	2011-02-01		
2010-12-10	22.00		Water Bill	426.25				
			Sewer Bill	821.64	Rent: 155.0	0.00 Vehicle:		
			Pet Charge	0.00	Water: 426.2	5 Late: 0.00		
			Extra Charge	0.00	Sewer: 821.6	4 Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.0	0 Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.0	0 Bal: -0.09		
			Lease Option	0.00	Due: 1,406.8	0		
			Previous Balance	-0.09	Amount:	Check #:		
			Amount Due:	1,406.80	Date:			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

J. Minnich

Address Correction Requested

Titul ess Correction Requested				Tuy To. Comm Elec				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	24.00	5.00	Lot Rent	155.00	21	2011-02-01		
2010-12-10	19.00		Water Bill	1,065.63				
			Sewer Bill	2,054.10	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water:1,065.63	Late: 0.00		
			Extra Charge	0.00	Sewer:2,054.10	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: -3.03		
			Lease Option	0.00	Due: 158.97			
			Previous Balance	-3.03	Amount:	Check #:		
			Amount Due:	158.97	Date:			
					To:			

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Pay To: Cortini LLC

Office

Fort Wayne, IN 46806

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

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	67.00	3.00	Lot Rent	155.00		22	2011-02-01	
2010-12-10	64.00		Water Bill	639.38				
			Sewer Bill	1,232.46	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	639.38	Late:	0.00
			Extra Charge	0.00	Sewer:	1,232.46	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.91
			Lease Option	0.00	Due:	800.29		
			Previous Balance	0.91	Amour	ıt:	Check #:	
			Amount Due:	800.29	Date:			
					To:			

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Pay To: Cortini LLC

Office

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

Address Connection Properted

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

T. Pallas

Aaaress Cori	rеспоп к еq	uestea		Pay 10: Cortini LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	58.00	3.00	Lot Rent	155.00	23	2011-02-01		
2010-12-10	55.00		Water Bill	639.38				
			Sewer Bill	1,232.46	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 639.38	Late: 0.00		
			Extra Charge	0.00	Sewer:1,232.46	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 327.06		
			Lease Option	0.00	Due: 1,126.44			
			Previous Balance	327.06	Amount:	Check #:		
			Amount Due:	1,126.44	Date:			
					To:			

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Day To. Contini IIC

Office

Fort Wayne, IN 46806

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

Address Correction Requested

11uuress corr	iauress correction requesteu				Tuy To. Commit Ede					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date				
2011-01-10	160.00	9.00	Lot Rent	155.00	24	2011-02-01				
2010-12-10	151.00		Water Bill	1,918.14						
			Sewer Bill	3,697.38	Rent: 155.00	Vehicle: 0.00				
			Pet Charge	0.00	Water:1,918.14	Late: 0.00				
			Extra Charge	0.00	Sewer:3,697.38	Lease: 0.00				
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00				
			Late Fee	0.00	Extra: 0.00	Bal: 0.00				
			Lease Option	0.00	Due: 163.00					
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	163.00	Date:					

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806

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

E. Maldonado

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tuy 10. Comm ELC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	79.00	4.00	Lot Rent	155.00	25	2011-02-01		
2010-12-10	75.00		Water Bill	852.51				
			Sewer Bill	1,643.28	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 852.51	Late: 0.00		
			Extra Charge	0.00	Sewer:1,643.28	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 193.36		
			Lease Option	0.00	Due: 1,205.87			
			Previous Balance	193.36	Amount:	Check #:		
			Amount Due:	1,205.87	Date:			
					To:			

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Pay To: Cortini IIC

Office

5415 Southern Court Fort Wayne, IN 46806 J. Haller Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	ecuon Keq	uesieu		Tay 10. Comm LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	17.00	1.00	Lot Rent	155.00	26	2011-02-01		
2010-12-10	16.00		Water Bill	213.13				
			Sewer Bill	410.82	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 213.13	Late: 0.00		
			Extra Charge	0.00	Sewer: 410.82	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 0.00		
			Lease Option	0.00	Due: 782.95			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	782.95	Date:			

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

Address Correction Requested

nuiress Correction Requested			Tay To. Comm Elec					
Meter	Usage	Items	Amount	I	Acct.	Num.	Due Da	ate
99.00	5.00	Lot Rent	155.00		2	.8	2011-02	2-01
94.00		Water Bill	1,065.63					
		Sewer Bill	2,054.10	Re	ent:	155.00	Vehicle:	0.00
		Pet Charge	0.00	W	ater:	1,065.63	Late:	0.00
		Extra Charge	0.00	Se	wer:2	2,054.10	Lease:	0.00
		Vehicle Charge	0.00	Pe	t:	0.00	Admin Fe	ee: 4.00
		Late Fee	0.00	Ex	tra:	0.00	Bal:	270.77
		Lease Option	0.00	Dι	ıe:	432.77		
		Previous Balance	270.77	Ar	noun	t:	Check	: #:
		Amount Due:	432.77	Da	ite:			
				To:				
	Meter 99.00	Meter Usage 99.00 5.00	Meter Usage Items 99.00 5.00 Lot Rent 94.00 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance	Meter Usage Items Amount 99.00 5.00 Lot Rent 155.00 94.00 Water Bill 1,065.63 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	Meter Usage Items Amount 99.00 5.00 Lot Rent 155.00 94.00 Water Bill 1,065.63 Sewer Bill 2,054.10 Ro Pet Charge 0.00 W Extra Charge 0.00 Se Vehicle Charge 0.00 Pet Late Fee 0.00 Extra Charge Lease Option 0.00 Dr Previous Balance 270.77 An	Meter Usage Items Amount Acct. 99.00 5.00 Lot Rent 155.00 2 94.00 Water Bill 1,065.63 Rent: Sewer Bill 2,054.10 Rent: Pet Charge 0.00 Water: Extra Charge 0.00 Sewer: Vehicle Charge 0.00 Pet: Late Fee 0.00 Extra: Lease Option 0.00 Due: Previous Balance 270.77 Amount Amount Due: 432.77 Date:	Meter Usage Items Amount Acct. Num. 99.00 5.00 Lot Rent 155.00 28 94.00 Water Bill 1,065.63 Rent: 155.00 Sewer Bill 2,054.10 Rent: 155.00 Pet Charge 0.00 Water:1,065.63 Extra Charge 0.00 Sewer:2,054.10 Vehicle Charge 0.00 Pet: 0.00 Late Fee 0.00 Extra: 0.00 Lease Option 0.00 Due: 432.77 Amount Due: 432.77 Amount:	Meter Usage Items Amount Acct. Num. Due Dr. 99.00 5.00 Lot Rent 155.00 28 2011-02 94.00 Water Bill 1,065.63 Rent: 155.00 Vehicle: Sewer Bill 2,054.10 Rent: 155.00 Vehicle: Pet Charge 0.00 Water:1,065.63 Late: Extra Charge 0.00 Sewer:2,054.10 Lease: Vehicle Charge 0.00 Pet: 0.00 Admin Fo Late Fee 0.00 Due: 432.77 Amount: Check Previous Balance 270.77 Amount: Date: Check

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Pay To: Cortini IIC

Office

Fort Wayne, IN 46806

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

J. Linares

Address Correction Requested

	-				•	
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-01-10	31.00	3.00	Lot Rent	155.00	29	2011-02-01
2010-12-10	28.00		Water Bill	639.38		
			Sewer Bill	1,232.46	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 639.38	Late: 0.00
			Extra Charge	0.00	Sewer:1,232.46	Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.00	Bal: 0.00
			Lease Option	0.00	Due: 799.38	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	799.38	Date:	

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

Address Correction Requested

muress com	iuuress Correction Requesteu			Tay 10. Comm Elec					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	28.00	9.00	Lot Rent	155.00	3	2011-02-01			
2010-12-10	19.00		Water Bill	1,918.14					
			Sewer Bill	3,697.38	Rent: 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water:1,918.14	Late: 0.00			
			Extra Charge	0.00	Sewer:3,697.38	Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.00	Bal: -0.03			
			Lease Option	0.00	Due: 162.97				
			Previous Balance	-0.03	Amount:	Check #:			
			Amount Due:	162.97	Date:				
					-				

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806 C. Collette Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кед	uestea		ray 10: Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	148.00	10.00	Lot Rent	155.00	31	2011-02-01		
2010-12-10	138.00		Water Bill	2,131.27				
			Sewer Bill	4,108.20	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water 2,131.27	Late: 0.00		
			Extra Charge	0.00	Sewer:4,108.20	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 542.79		
			Lease Option	0.00	Due: 707.79			
			Previous Balance	542.79	Amount:	Check #:		
			Amount Due:	707.79	Date:			
					To:			
					Office			
					5415 Southern Cour	t		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Fort Wayne, IN 46806

Day To. Contini IIC

Fort Wayne, IN 46806

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

Address Correction Requested

muress com	iuuress Correction Requesteu			Tuy 10. Contine EEC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	69.00	5.00	Lot Rent	155.00	32	2011-02-01		
2010-12-10	64.00		Water Bill	1,065.63				
			Sewer Bill	2,054.10	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water:1,065.63	Late: 0.00		
			Extra Charge	0.00	Sewer:2,054.10	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 683.76		
			Lease Option	0.00	Due: 845.76			
			Previous Balance	683.76	Amount:	Check #:		
			Amount Due:	845.76	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

Fort Wayne, IN 46806

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

Address Correction Requested

Audi ess Cori	auress Correction Requested				Tuy 10. Comm ELC					
Date	Meter	Usage	Items	Amount	Acct. Nun	n. Due Date				
2011-01-10	31.00	6.00	Lot Rent	155.00	33	2011-02-01				
2010-12-10	25.00		Water Bill	1,278.76						
			Sewer Bill	2,464.92	Rent: 155	5.00 Vehicle: 0.00				
			Pet Charge	0.00	Water:1,278	3.76 Late: 0.00				
			Extra Charge	0.00	Sewer:2,464	1.92 Lease: 0.00				
			Vehicle Charge	0.00	Pet:	0.00 Admin Fee: 4.00				
			Late Fee	0.00	Extra: (0.00 Bal: 0.00				
			Lease Option	0.00	Due: 162	2.00				
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	162.00	Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini IIC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806 L. Vega Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

	<u>1</u>			,					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	66.00	2.00	Lot Rent	155.00	34	2011-02-01			
2010-12-10	64.00		Water Bill	426.25					
			Sewer Bill	821.64	Rent: 155.0	0.00 Vehicle:			
			Pet Charge	0.00	Water: 426.2	5 Late: 0.00			
			Extra Charge	0.00	Sewer: 821.6	4 Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.0	0 Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.0	0 Bal: 396.61			
			Lease Option	0.00	Due: 1,803.5	0			
			Previous Balance	396.61	Amount:	Check #:			
			Amount Due:	1,803.50	Date:				
					To:				
					Office				
				5415 Southern Court					

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(RETURN THIS PORTION)

Fort Wayne, IN 46806

Pay To: Cortini LLC

Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num	Due Date		
2011-01-10	33.00	6.00	Lot Rent	155.00	35	2011-02-01		
2010-12-10	27.00		Water Bill	1,278.76				
			Sewer Bill	2,464.92	Rent: 155.	0.00 Vehicle: 0.00		
			Pet Charge	0.00	Water:1,278.	76 Late: 0.00		
			Extra Charge	0.00	Sewer:2,464.	92 Lease: 108.00		
			Vehicle Charge	0.00	Pet: 0.	00 Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.	00 Bal: 0.52		
			Lease Option	108.00	Due: 270.	52		
			Previous Balance	0.52	Amount:	Check #:		
			Amount Due:	270.52	Date:			
					To:			

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(RETURN THIS PORTION)

Pay To: Cortini LLC

Office

5415 Southern Court Fort Wayne, IN 46806

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

B. Pettit

Address Correction Requested

Aaaress Corr	есиоп кед	uestea		Pay 10: Corum LLC					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	63.00	9.00	Lot Rent	155.00	36	2011-02-01			
2010-12-10	54.00		Water Bill	1,918.14					
			Sewer Bill	3,697.38	Rent: 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water:1,918.14	Late: 0.00			
			Extra Charge	0.00	Sewer:3,697.38	Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.00	Bal: 0.00			
			Lease Option	0.00	Due: 163.00				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	163.00	Date:				
									

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5415 Southern Court Fort Wayne, IN 46806

Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806 E. Reyes Bill Date: 2011-01-10

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-01-10	56.00	2.00	Lot Rent	155.00	37	2011-02-01
2010-12-10	54.00		Water Bill	426.25		
			Sewer Bill	821.64	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 426.25	Late: 0.00
			Extra Charge	0.00	Sewer: 821.64	Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.00	Bal: 24.78
			Lease Option	0.00	Due: 1,431.67	
			Previous Balance	24.78	Amount:	Check #:
			Amount Due:	1,431.67	Date:	
					To:	
					Office	

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Pay To: Cortini LLC

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	Acct. N	Num.	Due Date	
2011-01-10	73.00	3.00	Lot Rent	155.00	38	3	2011-02-01	
2010-12-10	70.00		Water Bill	639.38				
			Sewer Bill	1,232.46	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	639.38	Late:	0.00
			Extra Charge	0.00	Sewer:1,	,232.46	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	799.38		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	799.38	Date:			
					To:			

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Pay To: Cortini LLC

Office

5415 Southern Court Fort Wayne, IN 46806 E. Reyes Bill Date: 2011-01-10

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

Address Correction Requested

rium ess com	cenon req.	uesteu		Tuy To. Commit Edge				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	69.00	3.00	Lot Rent	155.00	39	2011-02-01		
2010-12-10	66.00		Water Bill	639.38				
			Sewer Bill	1,232.46	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 639.38	Late: 0.00		
			Extra Charge	0.00	Sewer:1,232.46	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 741.60		
			Lease Option	0.00	Due: 1,540.98			
			Previous Balance	741.60	Amount:	Check #:		
			Amount Due:	1,540.98	Date:			
					To:			

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Pay To: Cortini LLC

Office

Fort Wayne, IN 46806

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

H. Revolorio

Address Correction Requested

Address Corr	есион кеч	uesieu			Tay 10. Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	122.00	6.00	Lot Rent	155.00	4	2011-02-01			
2010-12-10	116.00		Water Bill	1,278.76					
			Sewer Bill	2,464.92	Rent: 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water:1,278.76	Late: 0.00			
			Extra Charge	0.00	Sewer:2,464.92	Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.00	Bal: -4.35			
			Lease Option	0.00	Due: 157.65				
			Previous Balance	-4.35	Amount:	Check #:			
			Amount Due:	157.65	Date:				

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

L. Alurenga Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-01-10	73.00	6.00	Lot Rent	155.00	40	2011-02-01
2010-12-10	67.00		Water Bill	1,278.76		
			Sewer Bill	2,464.92	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water:1,278.76	Late: 0.00
			Extra Charge	0.00	Sewer:2,464.92	Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.00	Bal: 34.32
			Lease Option	0.00	Due: 196.32	
			Previous Balance	34.32	Amount:	Check #:
			Amount Due:	196.32	Date:	
					To:	
					Office	

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Pay To: Cortini LLC

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

G. Treace

Address Correction Requested

	-				•	
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-01-10	59.00	3.00	Lot Rent	155.00	41	2011-02-01
2010-12-10	56.00		Water Bill	639.38		
			Sewer Bill	1,232.46	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 639.38	Late: 0.00
			Extra Charge	0.00	Sewer:1,232.46	Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.00	Bal: 0.00
			Lease Option	0.00	Due: 799.38	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	799.38	Date:	

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

Address Correction Requested

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

J. Garcia

Huaress Corr	cenon neg	ucsicu		Tuy 10. Contin Line					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	101.00	6.00	Lot Rent	155.00	42	2011-02-01			
2010-12-10	95.00		Water Bill	1,278.76					
			Sewer Bill	2,464.92	Rent: 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water:1,278.76	Late: 0.00			
			Extra Charge	0.00	Sewer:2,464.92	Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.00	Bal: 0.00			
			Lease Option	0.00	Due: 162.00				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	162.00	Date:				

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Pay To: Cortini IIC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

V. Aguilar Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

1200.000	comon ricq.			14, 10, 60, 111, 1226				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	61.00	4.00	Lot Rent	155.00	4	3	2011-02-01	
2010-12-10	57.00		Water Bill	852.51				
			Sewer Bill	1,643.28	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	852.51	Late:	0.00
			Extra Charge	0.00	Sewer:	1,643.28	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	1,012.51		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	1,012.51	Date:			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

G. Bovine

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date			
2011-01-10	5.00	0.00	Lot Rent	155.00	- 44	4	2011-02-01			
2010-12-10	5.00		Water Bill	0.00						
			Sewer Bill	0.00	Rent:	155.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	0.00	Late:	0.00		
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00		
			Late Fee	0.00	Extra:	0.00	Bal:	0.00		
			Lease Option	0.00	Due:	159.00				
			Previous Balance	0.00	Amount	t :	Check #:			
			Amount Due:	159.00	Date:					
					-					

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806

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

R. Fabian

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	25.00	1.00	Lot Rent	155.00	4	5	2011-02-01	
2010-12-10	24.00		Water Bill	213.13				
			Sewer Bill	410.82	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	213.13	Late:	0.00
			Extra Charge	0.00	Sewer:	410.82	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	0.00
			Lease Option	0.00	Due:	782.95		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	782.95	Date:			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

G. Munoz

Address Correction Requested

			- 10/ - 20 - 20 - 20 - 20 - 20 - 20 - 20 -					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite
2011-01-10	24.00	1.00	Lot Rent	155.00	4	.7	2011-02-	-01
2010-12-10	23.00		Water Bill	213.13				
			Sewer Bill	410.82	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	213.13	Late:	0.00
			Extra Charge	0.00	Sewer:	410.82	Lease:	149.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 4.00
			Late Fee	0.00	Extra:	0.00	Bal:	58.82
			Lease Option	149.00	Due:	990.77		
			Previous Balance	58.82	Amoun	t:	Check	#:
			Amount Due:	990.77	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806 E. Castillo Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

muress com	Address Correction Requested				Tuy 10. Contini EEC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	136.00	8.00	Lot Rent	155.00	48	2011-02-01			
2010-12-10	128.00		Water Bill	1,705.02					
			Sewer Bill	3,286.56	Rent: 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water:1,705.02	Late: 0.00			
			Extra Charge	0.00	Sewer:3,286.56	Lease: 199.29			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.00	Bal: 0.00			
			Lease Option	199.29	Due: 362.29				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	362.29	Date:	_			

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(RETURN THIS PORTION)

Pay To: Cortini IIC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

T. Perez

Address Correction Requested

Taua ess correction requestes				14, 101 0011111 220				
Date	Meter	Usage	Items	Amount	Acct. Num	Due Date		
2011-01-10	59.00	4.00	Lot Rent	155.00	49	2011-02-01		
2010-12-10	55.00		Water Bill	852.51				
			Sewer Bill	1,643.28	Rent: 155.	00 Vehicle:	0.00	
			Pet Charge	0.00	Water: 852.	51 Late:	0.00	
			Extra Charge	0.00	Sewer:1,643.	28 Lease:	0.00	
			Vehicle Charge	0.00	Pet: 0.	00 Admin Fee:	4.00	
			Late Fee	0.00	Extra: 0.	00 Bal :	0.00	
			Lease Option	0.00	Due: 1,012.	51		
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	1,012.51	Date:			
					To:			

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Pay To: Cortini LLC

Office

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

Address Correction Requested

Address Correction Requested				Tay 10. Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	44.00	3.00	Lot Rent	155.00	5	2011-02-01		
2010-12-10	41.00		Water Bill	639.38				
			Sewer Bill	1,232.46	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 639.38	Late: 0.00		
			Extra Charge	0.00	Sewer:1,232.46	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: -155.00		
			Lease Option	0.00	Due: 644.38			
			Previous Balance	-155.00	Amount:	Check #:		
			Amount Due:	644.38	Date:			
					To:			
					Office			

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Day To. Contini IIC

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

Address Correction Requested

1200.000 001.	certon ricq.			1 45 101 0011111 2220				
Date	Meter	Usage	Items	Amount	Acct. Num	Due Date		
2011-01-10	28.00	0.00	Lot Rent	155.00	51	2011-02-01		
2010-12-10	28.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent: 155.	0.00 Vehicle: 0.00		
			Pet Charge	0.00	Water: 0.	0.00 Late:		
			Extra Charge	0.00	Sewer: 0.	0.00 Lease:		
			Vehicle Charge	0.00	Pet: 0.	00 Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.	0.00 Bal:		
			Lease Option	0.00	Due: 159.	00		
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	159.00	Date:			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	40.00	2.00	Lot Rent	155.00	52	2011-02-01		
2010-12-10	38.00		Water Bill	426.25				
			Sewer Bill	821.64	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 426.25	Late: 0.00		
			Extra Charge	0.00	Sewer: 821.64	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 0.00		
			Lease Option	0.00	Due: 1,406.89			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	1,406.89	Date:			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

L. Godinez

Address Correction Requested				Pay To: Cortini LLC			
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date	
2011-01-10	37.00	4.00	Lot Rent	155.00	53	2011-02-01	
2010-12-10	33.00		Water Bill	852.51			
			Sewer Bill	1,643.28	Rent: 155.00	Vehicle: 0.00	
			Pet Charge	0.00	Water: 852.51	Late: 0.00	
			Extra Charge	0.00	Sewer:1,643.28	Lease: 0.00	
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00	
			Late Fee	0.00	Extra: 0.00	Bal: 365.98	
			Lease Option	0.00	Due: 1,378.49		
			Previous Balance	365.98	Amount:	Check #:	
			Amount Due:	1,378.49	Date:		

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court Fort Wayne, IN 46806

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

C. Gutierrez

Address Correction Requested

Tauti ess correction requested				1 11, 10, 60, 111, 226			
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date	
2011-01-10	33.00	14.00	Lot Rent	155.00	54	2011-02-01	
2010-12-10	19.00		Water Bill	2,983.78			
			Sewer Bill	5,751.48	Rent: 155.00	Vehicle: 0.00	
			Pet Charge	0.00	Water 2,983.78	Late: 0.00	
			Extra Charge	0.00	Sewer:5,751.48	Lease: 0.00	
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00	
			Late Fee	0.00	Extra: 0.00	Bal: -485.49	
			Lease Option	0.00	Due: -319.49		
			Previous Balance	-485.49	Amount:	Check #:	
			Amount Due:	-319.49	Date:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

Address Correction Requested

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

Address Correction Requested				ray 10: Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	123.00	6.00	Lot Rent	155.00	55	2011-02-01		
2010-12-10	117.00		Water Bill	1,278.76				
			Sewer Bill	2,464.92	Rent: 155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:1,278.76	Late:	0.00	
			Extra Charge	0.00	Sewer:2,464.92	Lease:	0.00	
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee:	4.00	
			Late Fee	0.00	Extra: 0.00	Bal:	0.00	
			Lease Option	0.00	Due: 162.00			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	162.00	Date:			
					То:			
					10.			

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(RETURN THIS PORTION)

Day To. Contini IIC

Office

5415 Southern Court Fort Wayne, IN 46806

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

O. Pacheco

Address Correction Requested

Address Correction Requested				Tay 10. Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	76.00	4.00	Lot Rent	155.00	56	2011-02-01		
2010-12-10	72.00		Water Bill	852.51				
			Sewer Bill	1,643.28	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 852.51	Late: 0.00		
			Extra Charge	0.00	Sewer:1,643.28	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 199.76		
			Lease Option	0.00	Due: 1,212.27			
			Previous Balance	199.76	Amount:	Check #:		
			Amount Due:	1,212.27	Date:			
					To:			
					Office			
					5415 Southern Cour	t		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Fort Wayne, IN 46806

Day To. Contini IIC

Fort Wayne, IN 46806

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

H. Revolorio

Address Correction Requested

					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	42.00	0.00	Lot Rent	155.00		5	2011-02-01	
2010-12-10	42.00		Water Bill	0.00				
			Sewer Bill	0.00	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	0.00	Late:	0.00
			Extra Charge	0.00	Sewer:	0.00	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	-0.77
			Lease Option	0.00	Due:	158.23		
			Previous Balance	-0.77	Amoun	t:	Check #:	
			Amount Due:	158.23	Date:			<u> </u>
					To:			

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Pay To: Cortini LLC

Office

Fort Wayne, IN 46806

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

L. Reeves

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date
2011-01-10	19.00	2.00	Lot Rent	155.00	7	2011-02-01
2010-12-10	17.00		Water Bill	426.25		
			Sewer Bill	821.64	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 426.25	Late: 0.00
			Extra Charge	0.00	Sewer: 821.64	Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.00	Bal: -0.98
			Lease Option	0.00	Due: 1,405.91	
			Previous Balance	-0.98	Amount:	Check #:
			Amount Due:	1,405.91	Date:	<u> </u>
					To:	
					Office	

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806 T. Eller Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested				Pay To: Cortini LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	85.00	4.00	Lot Rent	155.00	8	2011-02-01		
2010-12-10	81.00		Water Bill	852.51				
			Sewer Bill	1,643.28	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 852.51	Late: 0.00		
			Extra Charge	0.00	Sewer:1,643.28	Lease: 0.00		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: 0.00		
			Lease Option	0.00	Due: 1,012.51			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	1,012.51	Date:			

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(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806 L. Salgado Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		Due Date	
2011-01-10	27.00	1.00	Lot Rent	155.00		9		2011-02-01	
2010-12-10	26.00		Water Bill	213.13					
			Sewer Bill	410.82	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	213.13	Late:	0.00	
			Extra Charge	0.00	Sewer:	410.82	Lease:	174.37	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	-30.43	
			Lease Option	174.37	Due:	926.89			
			Previous Balance	-30.43	Amoun	Amount:		Check #:	
			Amount Due:	926.89	Date:			-	
					TD.				
					To:				

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Pay To: Cortini LLC

Office