5415 Southern Court Fort Wayne, IN 46806 C. Lakey

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

Amount Due:

881.28

# 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	42.63
			Sewer Bill	82.16
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	199.29
			Previous Balance	402.20

Pay To: Cortini LLC

ay 10. Oordin LLO				
	Acct. Num.		Due Date	
		1	2011-02	2-01
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	42.63	Late:	0.00
Se	wer:	82.16	Lease:	199.29
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	402.20
Du	ie:	881.28		
Amount:			Check	<b>( #:</b>

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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	
011-01-10	85.00	4.00	Lot Rent	155.00	
010-12-10	81.00		Water Bill	85.25	
			Sewer Bill	164.33	
			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:	1,022.64	

#### Pav To: Cortini LLC

Date:

5415 Southern Court Fort Wayne, IN 46806

To: Office

· <b>,</b> · · · · · · · · · · · · · · · · · · ·				
Ac	ct. Num.	Due Da	ate	
	11	2011-02-01		
Rent:	155.00	Vehicle:	0.00	
Water:	85.25	Late:	0.00	
Sewer:	164.33	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	618.06	
Due:	1,022.64			
Amount:		Check	(#:	

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court D. Co Fort Wayne, IN 46806 Bill D

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	118.00	1.00	Lot Rent	155.00
2010-12-10	117.00		Water Bill	21.31
			Sewer Bill	41.08
			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:	217.39

#### Pay To: Cortini LLC

Pay 10: Cortilli LLC					
	Acct. Num.		Due Date		
	12		2011-02-	01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	21.31	Late:	0.00	
Se	wer:	41.08	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	217.39			
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. Parra

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount	
011-01-10	180.00	4.00	Lot Rent	155.00	
010-12-10	176.00		Water Bill	85.25	
			Sewer Bill	164.33	
			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:	1,277.36	

Pay To: Cortini LLC

To: Office

i uy io.	OOI aiiii L		
Acc	ct. Num.	Due Date	
	13	2011-02	-01
Rent:	155.00	Vehicle:	0.00
Water:	85.25	Late:	0.00
Sewer:	164.33	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	872.78
Due:	1,277.36		
Amount:		Check	( <u>#:</u>
Date	:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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	42.63
			Sewer Bill	82.16
			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:	279.79

#### Pay To: Cortini LLC

Pay 10: Cortilli LLC					
	Acct. Num.		Due Date		
		14	2011-02-	-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	42.63	Late:	0.00	
Se	wer:	82.16	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	279.79			
Amount:		Check	#:		
	Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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	42.63
			Sewer Bill	82.16
			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:	863.87

Pay To: Cortini LLC

To: Office

i uy i o.	001 tilli L		
Acc	t. Num.	<b>Due Date</b>	
	15		-01
Rent:	155.00	Vehicle:	0.00
Water:	42.63	Late:	0.00
Sewer:	82.16	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	584.08
Due:	863.87		
Amount:		Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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 10. Colum LLC				
Acc	t. Num.	Due Date		
	17		-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			
Amount:		Check	#:	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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	21.31
			Sewer Bill	41.08
			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:	217.39

#### Pay To: Cortini LLC

To: Office

Pay 10: Cortini LLC			
Acc	t. Num.	Due Dat	te
18		2011-02-	01
_			
Rent:	155.00	Vehicle:	0.00
Water:	21.31	Late:	0.00
Sewer:	41.08	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	217.39		
Amount:		Check	#:
Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court P. Eix Fort Wayne, IN 46806

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

#### Address Correction Requested

Meter	Usage	Items	Amount
61.00	4.00	Lot Rent	155.00
57.00		Water Bill	85.25
		Sewer Bill	164.33
		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:	404.58
	61.00	61.00 4.00	61.00 4.00 Lot Rent 57.00 Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Previous Balance

Pay To: Cortini LLC

га	ray 10. Corum LLC				
	Acct. Num.		Due Date		
	19		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	85.25	Late:	0.00	
Se	wer:	164.33	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	404.58			
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 L. Vega

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	75.00	4.00	Lot Rent	155.00
2010-12-10	71.00		Water Bill	85.25
			Sewer Bill	164.33
			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:	404.58

# Pay To: Cortini LLC

ray ro. Corum LLC				
	Acct. Num.		Due Date	
	2		2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	85.25	Late:	0.00
Se	wer:	164.33	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	404.58		
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 M. Lakey

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	24.00	2.00	Lot Rent	155.00
010-12-10	22.00		Water Bill	42.63
			Sewer Bill	82.16
			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:	279.70

# Pay To: Cortini LLC

. uy	ay 10. Oordin LLO				
	Acct. Num.		Due Date		
	20		2011-02-	01	
Rei	nt:	155.00	Vehicle:	0.00	
Wa	ter:	42.63	Late:	0.00	
Sev	ver:		Lease:	0.00	
Pet	:	0.00	Admin:	0.00	
Ext	ra:	0.00	Bal:	-0.09	
Due	e:	279.70			
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. 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	106.56
			Sewer Bill	205.41
			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:	463.94

#### Pay To: Cortini LLC

Date:

5415 Southern Court Fort Wayne, IN 46806

To: Office

га	ray 10. Corum LLC				
	Acct. Num.		Due Date		
	21		2011-02-	01	
	ent:		Vehicle:	0.00	
W	ater:	106.56	Late:	0.00	
Se	wer:	205.41	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	-3.03	
Dι	ıe:	463.94			
Amount:		Check	#:		

00000

(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	63.94
			Sewer Bill	123.25
			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:	343.10

Pay To: Cortini LLC

٠ -	,	00 =		
	Acc	t. Num.	Due Dat	
	22		2011-02-	01
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	63.94	Late:	0.00
Se	wer:	123.25	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.91
Du	e:	343.10		
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. Pallas

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	58.00	3.00	Lot Rent	155.00
2010-12-10	55.00		Water Bill	63.94
			Sewer Bill	123.25
			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:	669.25

# Pay To: Cortini LLC

To: Office

ay ro. Gorani EEG				
Acc	t. Num.	Due Da	ite	
	23		-01	
Rent:	155.00	Vehicle:	0.00	
Water:	63.94	Late:	0.00	
Sewer:	123.25	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	327.06	
Due:	669.25			
Amount:		Check	#:	
Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806 D. Hargis

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	160.00	9.00	Lot Rent	155.00
2010-12-10	151.00		Water Bill	191.81
			Sewer Bill	369.74
			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:	716.55

# Pay To: Cortini LLC

To: Office

Pa	Pay 10: Cortini LLC				
	Acc	t. Num.	Due Da	te	
		24	2011-02-	01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	191.81	Late:	0.00	
Se	wer:	369.74	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	716.55			
Amount:		Check	#:		
	Date:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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
011-01-10	79.00	4.00	Lot Rent	155.00
010-12-10	75.00		Water Bill	85.25
			Sewer Bill	164.33
			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:	597.94

#### Pay To: Cortini LLC

ray ro. Goram 220				
Acc	t. Num.	Due Da	ate	
	25	2011-02	:-01	
Rent:	155.00	Vehicle:	0.00	
Water:	85.25	Late:	0.00	
Sewer:	164.33	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	193.36	
Due:	597.94			
Amount: Check #:		( <u>#:</u>		
Date	:			

**To:** Office 5415 Southern Court 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

Date	Meter	Usage	Items	Amount
2011-01-10	17.00	1.00	Lot Rent	155.00
2010-12-10	16.00		Water Bill	21.31
			Sewer Bill	41.08
			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:	217.39

Pay To: Cortini LLC

ray 10. Colum LLC				
Acct. Num. Due Date				
26		2011-02-	01	
Rent:	155.00	Vehicle:	0.00	
Water:	21.31	Late:	0.00	
Sewer:	41.08	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	217.39			
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	106.56
			Sewer Bill	205.41
			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:	737.74

#### Pay To: Cortini LLC

i uy i o.	001 tilli L		
Acc	t. Num.	Due Da	ite
28		2011-02	-01
Rent:		Vehicle:	0.00
Water: Sewer:	106.56 205.41	Late: Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra: Due:	0.00 737.74	Bal:	270.77
Amount:		Check	<b>#</b> :
Date:			

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

(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
2011-01-10	31.00	3.00	Lot Rent	155.00
2010-12-10	28.00		Water Bill	63.94
			Sewer Bill	123.25
			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:	342.19

# Pay To: Cortini LLC

га	y 10.	COLUIN	LU		
	Acc	t. Num.	Due Date		
	29		2011-02-01		
Re	nt:	155.00	Vehicle:	0.00	
Wa	ater:	63.94	Late:	0.00	
Se	wer:	123.25	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	342.19			
Amount:		Check	#:		
	Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court E. Solis Fort Wayne, IN 46806

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	28.00	9.00	Lot Rent	155.00
010-12-10	19.00		Water Bill	191.81
			Sewer Bill	369.74
			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:	716.52

Pay 10: Cortini LLC				
Acct. Num.		Due Date		
	3		2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	191.81	Late:	0.00
Se	wer:	369.74	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.03
Dι	ıe:	716.52		
Amount:		Check	#:	
	Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court C. Collette Bill Date: 2

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	148.00	10.00	Lot Rent	155.00
010-12-10	138.00		Water Bill	213.13
			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	542.79
			Amount Due:	1,321.74

(KEEP THIS PORTION FOR YOUR RECORDS)

# Pay To: Cortini LLC

Pay 10: Cortilli LLC					
	Acc	t. Num.	Due Date		
	31		2011-02	:-01	
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	213.13	Late:	0.00	
Se	wer:	410.82	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	542.79	
Dι	ıe:	1,321.74			
Amount:		Check	<b>( #:</b>		
	Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court S. Maldonado 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	69.00	5.00	Lot Rent	155.00
2010-12-10	64.00		Water Bill	106.56
			Sewer Bill	205.41
			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:	1,150.73

Pay To: Cortini LLC

,		O 0		
	Acc	t. Num.	Due Date	
	32		2011-02	:-01
Rer	nt:	155.00	Vehicle:	0.00
Wa	ter:	106.56	Late:	0.00
Sev	ver:	205.41	Lease:	0.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	683.76
Due		1,150.73		
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 M. Stevens

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	31.00	6.00	Lot Rent	155.00
2010-12-10	25.00		Water Bill	127.88
			Sewer Bill	246.49
			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:	529.37

# Pay To: Cortini LLC

ray 10. Corum LLC					
	Acct. Num.		Due Date		
	33		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	127.88	Late:	0.00	
Se	wer:	246.49	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	529.37			
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 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	42.63
			Sewer Bill	82.16
			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:	676.40

#### Pay To: Cortini LLC

га	ray 10. Corum LLC				
	Acct. Num.		Due Date		
		34	2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	42.63	Late:	0.00	
Se	wer:	82.16	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	396.61	
Dι	ıe:	676.40			
Amount:		Check	( <u>#:</u>		
	Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court M. Zepeda Fort Wayne, IN 46806

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	33.00	6.00	Lot Rent	155.00
010-12-10	27.00		Water Bill	127.88
			Sewer Bill	246.49
			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:	637.89

#### Pay To: Cortini LLC

ray ro. Corain LLO				
	Acc	t. Num.	Due Date	
	35		2011-02-01	
Rer	nt:	155.00	Vehicle:	0.00
Wa	ter:	127.88	Late:	0.00
Sev	ver:	246.49	Lease:	108.00
Pet	:	0.00	Admin:	0.00
Ext	ra:	0.00	Bal:	0.52
Due		637.89		
Amount:			Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(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	191.81
			Sewer Bill	369.74
			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:	716.55

#### Pay To: Cortini LLC

To: Office

Pay 10: Cortilli LLC					
Acct	Acct. Num. Due Date				
·	36	2011-02-	01		
D	455.00		0.00		
Rent:	155.00	Vehicle:	0.00		
Water:	191.81	Late:	0.00		
Sewer:	369.74	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	716.55				
Amount:		Check	#:		
Date:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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	42.63
			Sewer Bill	82.16
			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:	304.57

#### Pay To: Cortini LLC

To: Office

ray IU.	COLUIN	LU	
Acc	t. Num.	<b>Due Date</b>	
	37	2011-02-	-01
Rent:	155.00	Vehicle:	0.00
Water:	42.63	Late:	0.00
Sewer:	82.16	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	24.78
Due:	304.57		
Amount:		Check	#:
Date	·		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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	63.94
			Sewer Bill	123.25
			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:	342.19

#### Pay To: Cortini LLC

Pay 10: Cortilli LLC				
Acct. Num.			Due Da	
		38	2011-02-01	
Re	ent:	155.00	Vehicle:	0.00
W	ater:	63.94	Late:	0.00
Se	wer:	123.25	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	342.19		
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

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	63.94	
			Sewer Bill	123.25	
			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:	1,083.79	

Pay To: Cortini LLC

i uy io.	OOI tiiii L		
Acc	Acct. Num.		ite
	39	2011-02-01	
Rent:	155.00	Vehicle:	0.00
Water:	63.94	Late:	0.00
Sewer:	123.25	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	741.60
Due:	1,083.79		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

r ort wayne, nv

(KEEP THIS PORTION FOR YOUR RECORDS)

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	127.88
			Sewer Bill	246.49
			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:	525.02

# Pay To: Cortini LLC

To: Office

r ay	10.	COI UIII L	LU		
	Acc	t. Num.	Due Date		
		4	2011-02-01		
Rer			Vehicle:	0.00	
Wat Sev		127.88 246.49		0.00	
Pet			Admin:	0.00	
Ext		0.00	Bal:	-4.35	
Due		525.02			
Amoun <u>t:</u>		Check	<u>#:</u>		
ı	Date:				

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(RETURN THIS PORTION)

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

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2011-01-10	73.00	6.00	Lot Rent	155.00
2010-12-10	67.00		Water Bill	127.88
			Sewer Bill	246.49
			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:	563.69

Pay To: Cortini LLC

га	y 10.	COLUIN	LU	
	Acct. Num.		Due Date	
	40		2011-02-01	
Re	ent:	155.00	Vehicle:	0.00
W	ater:	127.88	Late:	0.00
Se	wer:	246.49	Lease:	0.00
Pe	et:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	34.32
Dι	ıe:	563.69		
Amount:		Check	#:	
	Date:		<del></del>	

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court G. Treace 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	59.00	3.00	Lot Rent	155.00
2010-12-10	56.00		Water Bill	63.94
			Sewer Bill	123.25
			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:	342.19

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num. Due Date				
41		2011-02-	01	
Rent:	155.00	Vehicle:	0.00	
Water:	63.94	Late:	0.00	
Sewer:	123.25	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	342.19			
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 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	127.88
			Sewer Bill	246.49
			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:	529.37

# Pay To: Cortini I I C

ray 10. Corum LLC				
Acct. Num.			Due Dat	
		42	2011-02-	01
Re	ent:	155.00	Vehicle:	0.00
W	ater:	127.88	Late:	0.00
Se	wer:	246.49	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	529.37		
Amount:		Check	#:	

Office 5415 Southern Court Fort Wayne, IN 46806

Date:

To:

(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	85.25
			Sewer Bill	164.33
			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:	404.58

Pay To: Cortini LLC

ray 10.	COLUIN	LU	
Acc	t. Num.	Due Date	
	43	2011-02-	01
Rent:	155.00	Vehicle:	0.00
Water:	85.25	Late:	0.00
Sewer:	164.33	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	0.00
Due:	404.58		
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

Pa	Pay 10: Cortini LLC					
Acct. Num.			Due Date			
		44	2011-02-	01		
Re	ent:	155.00	Vehicle:	0.00		
W	ater:	0.00	Late:	0.00		
Se	wer:	0.00	Lease:	0.00		
Pe	et:	0.00	Admin:	0.00		
Ex	tra:	0.00	Bal:	0.00		
Dι	ıe:	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
2011-01-10	25.00	1.00	Lot Rent	155.00
2010-12-10	24.00		Water Bill	21.31
			Sewer Bill	41.08
			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:	217.39

#### Pay To: Cortini LLC

To: Office

ray 10. Corum LLC				
A	cct. Num.	Due Date		
	45	2011-02-01		
Rent:	155.00	Vehicle:	0.00	
Water	: 21.31	Late:	0.00	
Sewer	: 41.08	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	217.39			
Amount:		Check	#:	
Dat	e:			

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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	21.31
			Sewer Bill	41.08
			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:	425.21

Pay To: Cortini LLC

To: Office

га	ray 10. Colum LLC				
	Acct. Num.		Due Date		
	47		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	21.31	Late:	0.00	
Se	wer:	41.08	Lease:	149.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	58.82	
Dι	ıe:	425.21			
Amount:		Check	(#:		
	Date:				

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5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

5415 Southern Court E. Castillo

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

# Address Correction Requested

Date	weter	usage	items	Amount
011-01-10	136.00	8.00	Lot Rent	155.00
010-12-10	128.00		Water Bill	170.50
			Sewer Bill	328.66
			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:	853.45

## Pay To: Cortini LLC

ay 10. Oordin LLO				
	Acct. Num.		Due Date	
	48		2011-02	-01
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	170.50	Late:	0.00
Se	wer:	328.66	Lease:	199.29
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	853.45		
	Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

5415 Southern Court T. Perez 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	59.00	4.00	Lot Rent	155.00
2010-12-10	55.00		Water Bill	85.25
			Sewer Bill	164.33
			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:	404.58

Pay To: Cortini LLC

га	ray 10. Colum LLC				
	Acct. Num.		Due Date		
	49		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	85.25	Late:	0.00	
Se	wer:	164.33	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	404.58			
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 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	63.94
			Sewer Bill	123.25
			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:	187.19

## Pay To: Cortini LLC

ray IO.	ay 10. Colum LLC				
Acc	t. Num.	Due Date			
	5	2011-02	2-01		
Rent:	155.00	Vehicle:	0.00		
Water:	63.94	Late:	0.00		
Sewer:	123.25	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-155.00		
Due:	187.19				
Amount:		Chec	k #:		
Date		<del></del>			

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

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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		
<u></u>	51		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
011-01-10	40.00	2.00	Lot Rent	155.00
010-12-10	38.00		Water Bill	42.63
			Sewer Bill	82.16
			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:	279.79

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acc	Acct. Num.		e	
	52	2011-02-	01	
Rent:	155.00	Vehicle:	0.00	
Water:	42.63	Late:	0.00	
Sewer:	82.16	Lease:	0.00	
Pet:	0.00	Admin:	0.00	
Extra:	0.00	Bal:	0.00	
Due:	279.79			
Amo	unt:	Check	#:	

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

Date:

(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	85.25
			Sewer Bill	164.33
			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:	770.56

## Pay To: Cortini LLC

ı a	ray ro. Corum LLC				
	Acc	t. Num.	Due Date		
	53		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
W	ater:	85.25	Late:	0.00	
Se	wer:	164.33	Lease:	0.00	
Pe	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	365.98	
Dι	ıe:	770.56			
Amount:		Check	<b>( #:</b>		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(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

Date	Meter	Usage	Items	Amount	
2011-01-10	33.00	14.00	Lot Rent	155.00	
2010-12-10	19.00		Water Bill	298.38	
			Sewer Bill	575.15	
			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:	543.04	

## Pay To: Cortini LLC

To: Office

ray IU.	COLUIN	LU	
Acc	Acct. Num.		ate
	54		2-01
Rent:		Vehicle:	0.00
Water:	298.38	Late:	0.00
Sewer:	575.15	Lease:	0.00
Pet:	0.00	Admin:	0.00
Extra:	0.00	Bal:	-485.49
Due:	543.04		
Amount:		Chec	k #:
Date:			

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(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court M. Vargas Fort Wayne, IN 46806

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

#### Address Correction Requested

Date	Meter	Usage	Items	Amount
011-01-10	123.00	6.00	Lot Rent	155.00
010-12-10	117.00		Water Bill	127.88
			Sewer Bill	246.49
			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:	529.37

#### Pay To: Cortini LLC

ray ro.	ray ro. Gordin LLO				
Acc	t. Num.	Due Date			
55		2011-02-0	01		
D1	455.00	V-1-1-1-	0.00		
Rent:	155.00	Vehicle:	0.00		
Water:	127.88	Late:	0.00		
Sewer:	246.49	Lease:	0.00		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	0.00		
Due:	529.37				
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 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	85.25
			Sewer Bill	164.33
			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:	604.34

#### Pay To: Cortini LLC

га	y 10.	COLUITI	LU		
	Acc	t. Num.	Due Date		
	56		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
Wa	ater:	85.25	Late:	0.00	
Se	wer:	164.33	Lease:	0.00	
Pe	t:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	199.76	
Dι	ıe:	604.34			
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

Date	Meter	Usage	Items	Amount
2011-01-10	19.00	2.00	Lot Rent	155.00
2010-12-10	17.00		Water Bill	42.63
			Sewer Bill	82.16
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Previous Balance	-0.98
			Amount Due:	278.81

#### Pay To: Cortini LLC

Га	y 10.	COLUIN	LU	
	Acct. Num.		Due Date	
		7	2011-02-01	
Re	nt:	155.00	Vehicle:	0.00
Wa	ater:	42.63	Late:	0.00
Se	wer:	82.16	Lease:	0.00
Pe	t:	0.00	Admin:	0.00
Ex	tra:	0.00	Bal:	-0.98
Du	ie:	278.81		
Amount:		Check	#:	
	Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

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Fort Wayne, IN 46806

5415 Southern Court 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	85.25
			Sewer Bill	164.33
			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:	404.58

## Pay To: Cortini LLC

To: Office

Pay 10: Cortilli LLC					
	Acct. Num.		Due Date		
	8		2011-02-01		
Re	ent:	155.00	Vehicle:	0.00	
	ater:	85.25	Late:	0.00	
Se	wer:	164.33	Lease:	0.00	
Pε	et:	0.00	Admin:	0.00	
Ex	tra:	0.00	Bal:	0.00	
Dι	ıe:	404.58			
Amount:		Check #:			
	Date	:			

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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

Lease Option

Amount Due:

Previous Balance

# 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	21.31
			Sewer Bill	41.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00

Pay To: Cortini LLC

Pay 10. Corum LLC					
Acct. Num.		Due Date			
9		2011-02-01			
Rent:	155.00	Vehicle:	0.00		
Water:	21.31	Late:	0.00		
Sewer:	41.08	Lease:	174.37		
Pet:	0.00	Admin:	0.00		
Extra:	0.00	Bal:	-30.43		
Due:	361.33				
Amount:		Check #:			
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

174.37

-30.43

361.33

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