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

Address Correction Requested

1200.000 00	conon ricq				2 11.9 20. 00		~	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite
2011-01-10	41.00	2.00	Lot Rent	155.00		1	2011-02	-01
2010-12-10	39.00		Water Bill	3.19				
			Sewer Bill	6.15	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.19	Late:	0.00
			Extra Charge	0.00	Sewer:	6.15	Lease:	199.29
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 4.00
			Late Fee	0.00	Extra:	0.00	Bal:	402.20
			Lease Option	199.29	Due:	769.83		
			Previous Balance	402.20	Amoun	t:	Check	#:
			Amount Due:	769.83	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

Office

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

Address Correction Requested

Aaaress Cori	reспоп к еф	uestea		Pay 10: Corum LLC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ite	
2011-01-10	85.00	4.00	Lot Rent	155.00	1	11		-01	
2010-12-10	81.00		Water Bill	6.38					
			Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	6.38	Late:	0.00	
			Extra Charge	0.00	Sewer:	12.29	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	618.06	
			Lease Option	0.00	Due:	795.73			
			Previous Balance	618.06	Amoun	t:	Check	#:	
			Amount Due:	795.73	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Contini IIC

Office

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

Address Correction Requested

11ddi ess con	cenon req	uesteu			1 11/10. 00	· · · · · · · · · · · · · · · · · · ·	•	
Date	Meter	Usage	Items	Amount	Acct.	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	1.59				
			Sewer Bill	3.07	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.59	Late:	0.00
			Extra Charge	0.00	Sewer:	3.07	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:	163.66		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	163.66	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Address Corr	есион кеч	uesieu		Tay 10. Comm LLC				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	180.00	4.00	Lot Rent	155.00	1	3	2011-02-01	
2010-12-10	176.00		Water Bill	6.38				
			Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	6.38	Late:	0.00
			Extra Charge	0.00	Sewer:	12.29	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Extra:	0.00	Bal:	372.78
			Lease Option	0.00	Due:	,050.45		
			Previous Balance	872.78	Amoun	t:	Check #:	
			Amount Due:	1,050.45	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Contini IIC

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

murcos com	uaress correction requesteu				1 uy 10. Co	THILL EL	C	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	54.00	2.00	Lot Rent	155.00	1	4	2011-02-01	
2010-12-10	52.00		Water Bill	3.19				
			Sewer Bill	6.15	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.19	Late:	0.00
			Extra Charge	0.00	Sewer:	6.15	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:	168.34		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	168.34	Date:			
					•			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

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

Address Correction Requested

					,					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	e		
2011-01-10	52.00	2.00	Lot Rent	155.00	1	.5	2011-02-0)1		
2010-12-10	50.00		Water Bill	3.19						
			Sewer Bill	6.15	Rent:	155.00	Vehicle:	0.00		
			Pet Charge	0.00	Water:	3.19	Late:	0.00		
			Extra Charge	0.00	Sewer:	6.15	Lease:	0.00		
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00		
			Late Fee	0.00	Extra:	0.00	Bal:	584.08		
			Lease Option	0.00	Due:	752.42				
			Previous Balance	584.08	Amoun	ıt:	Check #	:		
			Amount Due:	752.42	Date:					

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

Address Commention Postureted

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

Aaaress Cori	reспоп к еф	uestea		Pay 10: Corum LLC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	44.00	0.00	Lot Rent	155.00	1	17		1	
2010-12-10	44.00		Water Bill	1.42					
			Sewer Bill	0.00	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	1.42	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:	327.39			
			Previous Balance	166.97	Amoun	t:	Check #:		
			Amount Due:	327.39	Date:				
					To:				

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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

muress com	cenon neg	acsica			1 uy 10. Con	un LL	C	
Date	Meter	Usage	Items	Amount	Acct. N	lum.	Due Date	
2011-01-10	97.00	1.00	Lot Rent	155.00	18	18		
2010-12-10	96.00		Water Bill	1.59				
			Sewer Bill	3.07	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.59	Late:	0.00
			Extra Charge	0.00	Sewer:	3.07	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:	163.66		
			Previous Balance	0.00	Amount:	:	Check #:	
			Amount Due:	163.66	Date:			

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Pay To: Cortini IIC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

P. Eix Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10. Comm LLC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	61.00	4.00	Lot Rent	155.00	1	19		_	
2010-12-10	57.00		Water Bill	6.38					
			Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	6.38	Late:	0.00	
			Extra Charge	0.00	Sewer:	12.29	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:	177.67			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	177.67	Date:				

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806

Address Commention Postureted

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

			Pay 10: Corum LLC				
Date Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10 75.00	4.00	Lot Rent	155.00	- :	2	2011-02-01	
2010-12-10 71.00		Water Bill	6.38				
		Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00
		Pet Charge	0.00	Water:	6.38	Late:	0.00
		Extra Charge	0.00	Sewer:	12.29	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:	177.67		
		Previous Balance	0.00	Amoun	ıt:	Check #:	
		Amount Due:	177.67	Date:			
				To:			

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Day To. Contini IIC

Office

Fort Wayne, IN 46806

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

Address Correction Requested

	1								
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	3.19					
			Sewer Bill	6.15	Rent: 155.0	0.00 Vehicle:			
			Pet Charge	0.00	Water: 3.1	9 Late: 0.00			
			Extra Charge	0.00	Sewer: 6.1	5 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: 168.2	5			
			Previous Balance	-0.09	Amount:	Check #:			
			Amount Due:	168.25	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

J. Minnich

Address Correction Requested

1200.000 00	cetton rieq.				1 11, 10. 00		~	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	24.00	5.00	Lot Rent	155.00	2	21		
2010-12-10	19.00		Water Bill	7.97				
			Sewer Bill	15.37	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.97	Late:	0.00
			Extra Charge	0.00	Sewer:	15.37	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:	179.31		
			Previous Balance	-3.03	Amount	t :	Check #:	
			Amount Due:	179.31	Date:			
					-			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

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

Address Correction Requested

1200.000 00	comon ricq.			1 10, 10, 10, 11, 11, 11, 11, 11, 11, 11					
Date	Meter	Usage	Items	Amount	Acct. N	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	4.78					
			Sewer Bill	9.22	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.78	Late:	0.00	
			Extra Charge	0.00	Sewer:	9.22	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:	173.91			
			Previous Balance	0.91	Amount	:	Check #:		
			Amount Due:	173.91	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

T. Pallas

Address Correction Requested

Audi ess Cori	ecuon Req	uesieu		Tay 10. Comm ELC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e	
2011-01-10	58.00	3.00	Lot Rent	155.00	2	23	2011-02-0)1	
2010-12-10	55.00		Water Bill	4.78					
			Sewer Bill	9.22	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.78	Late:	0.00	
			Extra Charge	0.00	Sewer:	9.22	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:	500.06			
			Previous Balance	327.06	Amoun	ıt:	Check #	:	
			Amount Due:	500.06	Date:				
					To:				
					10.				

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5415 Southern Court Fort Wayne, IN 46806

Office

Pay To: Cortini IIC

5415 Southern Court Fort Wayne, IN 46806

Address Commention Postureted

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

Address Corr	ecuon Keqi	iesiea			ray 10: Co	rum LL	C	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	160.00	9.00	Lot Rent	155.00	2	4	2011-02-01	_
2010-12-10	151.00		Water Bill	14.35				
			Sewer Bill	27.66	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	14.35	Late:	0.00
			Extra Charge	0.00	Sewer:	27.66	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:	201.01		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	201.01	Date:			

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

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

Address Correction Requested

					,		-	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	e
2011-01-10	79.00	4.00	Lot Rent	155.00	2	.5	2011-02-0	1
2010-12-10	75.00		Water Bill	6.38				
			Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	6.38	Late:	0.00
			Extra Charge	0.00	Sewer:	12.29	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:	371.03		
			Previous Balance	193.36	Amoun	t:	Check #	:
			Amount Due:	371.03	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

J. Haller

Address Correction Requested

1200.000 001.	certon ricq.				2 11.7 20. 00		~	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	
2011-01-10	17.00	1.00	Lot Rent	155.00	2	6	2011-02-01	
2010-12-10	16.00		Water Bill	1.59				
			Sewer Bill	3.07	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.59	Late:	0.00
			Extra Charge	0.00	Sewer:	3.07	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:	163.66		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	163.66	Date:			

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Pay To: Cortini LLC

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

Address Corr	есион кец	uesieu		Tay 10. Comm LLC					
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date			
2011-01-10	99.00	5.00	Lot Rent	155.00	28	2011-02-01			
2010-12-10	94.00		Water Bill	7.97					
			Sewer Bill	15.37	Rent: 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 7.97	Late: 0.00			
			Extra Charge	0.00	Sewer: 15.37	Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.00	Bal: 270.77			
			Lease Option	0.00	Due: 453.11				
			Previous Balance	270.77	Amount:	Check #:			
			Amount Due:	453.11	Date:				

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

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	4.78					
			Sewer Bill	9.22	Rent: 155.0	0.00 Vehicle:			
			Pet Charge	0.00	Water: 4.7	8 Late: 0.00			
			Extra Charge	0.00	Sewer: 9.2	2 Lease: 0.00			
			Vehicle Charge	0.00	Pet: 0.0	0 Admin Fee: 4.00			
			Late Fee	0.00	Extra: 0.0	0.00 Bal:			
			Lease Option	0.00	Due: 173.0	0			
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	173.00	Date:				

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

Address Commention Postureted

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

Address Corr	есион кед	iesiea		ray 10: Corum LLC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	28.00	9.00	Lot Rent	155.00		3			
2010-12-10	19.00		Water Bill	14.35					
			Sewer Bill	27.66	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	14.35	Late:	0.00	
			Extra Charge	0.00	Sewer:	27.66	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:	200.98			
			Previous Balance	-0.03	Amoun	t:	Check #:		
			Amount Due:	200.98	Date:				

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Day To. Contini IIC

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	ection Requ	uesieu			1 uy 10. Co	mu LL	C	
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	<u>;</u>
2011-01-10	148.00	10.00	Lot Rent	155.00	3	1	2011-02-0	1
2010-12-10	138.00		Water Bill	15.94				
			Sewer Bill	30.73	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	15.94	Late:	0.00
			Extra Charge	0.00	Sewer:	30.73	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:	748.46		
			Previous Balance	542.79	Amoun	t:	Check #	:
			Amount Due:	748.46	Date:			
					To:			

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Pay To: Cortini IIC

Office

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

S. Maldonado

Address Correction Requested

	-				•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	ıte
2011-01-10	69.00	5.00	Lot Rent	155.00	3	2	2011-02	-01
2010-12-10	64.00		Water Bill	7.97				
			Sewer Bill	15.37	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	7.97	Late:	0.00
			Extra Charge	0.00	Sewer:	15.37	Lease:	0.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 4.00
			Late Fee	0.00	Extra:	0.00	Bal:	683.76
			Lease Option	0.00	Due:	866.10		
			Previous Balance	683.76	Amoun	t:	Check	#:
			Amount Due:	866.10	Date:			
					To:			

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Pay To: Cortini LLC

Office

Fort Wayne, IN 46806

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

Address Correction Requested

1244.055 001.	comon ricq.			1 10, 101 0011111 2220					
Date	Meter	Usage	Items	Amount		Acct.	Num.	Due Date	
2011-01-10	31.00	6.00	Lot Rent	155.00	_	3	3	2011-02-01	
2010-12-10	25.00		Water Bill	9.57					
			Sewer Bill	18.44		Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	9.57	Late:	0.00
			Extra Charge	0.00		Sewer:	18.44	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:	187.01		
			Previous Balance	0.00		Amoun	t:	Check #:	
			Amount Due:	187.01		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 L. Vega Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Corr	ection Req	uested		Pay To: Cortini LLC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	66.00	2.00	Lot Rent	155.00	34	34			
2010-12-10	64.00		Water Bill	3.19					
			Sewer Bill	6.15	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.19	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.15	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00	
			Late Fee	0.00	Extra:	0.00	Bal: 3	396.61	
			Lease Option	0.00	Due:	564.95			
			Previous Balance	396.61	Amount	t :	Check #:		
			Amount Due:	564.95	Date:		<u> </u>		
					-				

(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

Muiress Correction Requested				Tay 10. Comm Elec				
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	9.57				
			Sewer Bill	18.44	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 9.5'	7 Late: 0.00		
			Extra Charge	0.00	Sewer: 18.44	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: 295.53	3		
			Previous Balance	0.52	Amount:	Check #:		
			Amount Due:	295.53	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

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

B. Pettit

Address Correction Requested			Pay To: Cortini LLC					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	Due Date	
2011-01-10	63.00	9.00	Lot Rent	155.00	36	5	2011-02-01	
2010-12-10	54.00		Water Bill	14.35				
			Sewer Bill	27.66	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	14.35	Late:	0.00
			Extra Charge	0.00	Sewer:	27.66	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:	201.01		
			Previous Balance	0.00	Amount	:	Check #:	
			Amount Due:	201.01	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

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.	Acct. Num.		:
2011-01-10	56.00	2.00	Lot Rent	155.00	3	7	2011-02-0	1
2010-12-10	54.00		Water Bill	3.19				
			Sewer Bill	6.15	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	3.19	Late:	0.00
			Extra Charge	0.00	Sewer:	6.15	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:	193.12		
			Previous Balance	24.78	Amoun	t:	Check #:	
			Amount Due:	193.12	Date:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

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. Num.	Due Date
2011-01-10	73.00	3.00	Lot Rent	155.00	38	2011-02-01
2010-12-10	70.00		Water Bill	4.78		
			Sewer Bill	9.22	Rent: 155.0	Vehicle: 0.00
			Pet Charge	0.00	Water: 4.7	8 Late: 0.00
			Extra Charge	0.00	Sewer: 9.2	2 Lease: 0.00
			Vehicle Charge	0.00	Pet: 0.0	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.0	0.00 Bal:
			Lease Option	0.00	Due: 173.0)
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	173.00	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. Reyes Bill Date: 2011-01-10

Address Correction Requ

uested				
ucsicu				

Due Date: 2011-02-01

age	Items	A
	Lot Rent	

Amount
155.00
178

Pay To:	Cortini LLC
Ac	ct. Num.

	LLC
т	

Due	Date	
011	00 01	

Date	Meter	Usage	Items	Ar
2011-01-10	69.00	3.00	Lot Rent	
2010-12-10	66.00		Water Bill	

4.78

39

2011-02-01

Sewer Bill

9.22

Rent:

155.00 Vehicle:

Pet Charge

0.00

Water: Sewer:

4.78 Late:

0.00 0.00 0.00

Extra Charge Vehicle Charge Late Fee Lease Option

Previous Balance

Amount Due:

0.00 0.00 0.00

0.00

741.60

914.60

Pet: Extra: Due:

Amount:

Date:

9.22 Lease: 914.60

0.00 **Bal**:

0.00 Admin Fee: 4.00 741.60

Check #:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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	122.00	6.00	Lot Rent	155.00	0 4		2011-02-01	
2010-12-10	116.00		Water Bill	9.57				
			Sewer Bill	18.44	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	9.57	Late:	0.00
			Extra Charge	0.00	Sewer:	18.44	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:	182.66		
			Previous Balance	-4.35	Amount:		Check #:	
			Amount Due:	182.66	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

Office

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

Address Correction Requested

				- 1, - 1, - 1, - 1, - 1, - 1, - 1, - 1,				
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	9.57				
			Sewer Bill	18.44	Rent: 155.0	0.00 Vehicle:		
			Pet Charge	0.00	Water: 9.5	7 Late: 0.00		
			Extra Charge	0.00	Sewer: 18.4	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: 34.32		
			Lease Option	0.00	Due: 221.3	3		
			Previous Balance	34.32	Amount:	Check #:		
			Amount Due:	221.33	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

G. Treace

Audi ess Cori	ection Key	uesieu		Tay To. Contin LLC				
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	4.78				
			Sewer Bill	9.22	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 4.78	Late: 0.00		
			Extra Charge	0.00	Sewer: 9.22	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: 173.00			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	173.00	Date:			

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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

J. Garcia

Address Correction Requested

•					•				
Date	Meter	Usage	Items	Amount	Α	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	9.57					
			Sewer Bill	18.44	Re	nt:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	ter	9.57	Late:	0.00
			Extra Charge	0.00	Sev	Sewer: 18.44		Lease:	0.00
			Vehicle Charge	0.00	Pet	:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Ex	tra:	0.00	Bal:	0.00
			Lease Option	0.00	Du	e:	187.01		
			Previous Balance	0.00	An	Amount:		Check #:	
			Amount Due:	187.01	Da	te:			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

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

Address Correction Requested

	<i>q</i>			,				
Date	Meter	Usage	Items	Amount	Acct. Num.	Due Date		
2011-01-10	61.00	4.00	Lot Rent	155.00	43	2011-02-01		
2010-12-10	57.00		Water Bill	6.38				
			Sewer Bill	12.29	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 6.38	Late: 0.00		
			Extra Charge	0.00	Sewer: 12.29	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: 177.67			
			Previous Balance	0.00	Amount:	Check #:		
			Amount Due:	177.67	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

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	2011-02-01
2010-12-10	5.00		Water Bill	1.42		
			Sewer Bill	0.00	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 1.42	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: 160.42	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	160.42	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

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	45		5 2011-02-01	
2010-12-10	24.00		Water Bill	1.59				
			Sewer Bill	3.07	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.59	Late:	0.00
			Extra Charge	0.00	Sewer:	3.07	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:	163.66		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	163.66	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

···· · · · · · · · · · · · · · · · · ·								
Date	Meter	Usage	Items	Amount	Acct.	Acct. Num.		ite
2011-01-10	24.00	1.00	Lot Rent	155.00	4	47		-01
2010-12-10	23.00		Water Bill	1.59				
			Sewer Bill	3.07	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.59	Late:	0.00
			Extra Charge	0.00	Sewer:	3.07	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:	371.48		
			Previous Balance	58.82	Amoun	t:	Check	#:
			Amount Due:	371.48	Date:			

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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

Address Corr	есион кеч	uesieu		Tay 10. Corum ELC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e	
2011-01-10	136.00	8.00	Lot Rent	155.00	4	48		01	
2010-12-10	128.00		Water Bill	12.75					
			Sewer Bill	24.59	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	12.75	Late:	0.00	
			Extra Charge	0.00	Sewer:	24.59	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:	395.63			
			Previous Balance	0.00	Amoun	t:	Check #	#:	
			Amount Due:	395.63	Date:				

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Pay To: Cortini IIC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806

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

T. Perez

Address Correction Requested

Audi ess Corr	aress Correction Requested			Tay 10. Comm ELC					
Date	Meter	Usage	Items			Num.	Due Date		
2011-01-10	59.00	4.00	Lot Rent	155.00	4	.9	2011-02-01		
2010-12-10	55.00		Water Bill	6.38					
			Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	6.38	Late:	0.00	
			Extra Charge	0.00	Sewer:	12.29	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:	177.67			
			Previous Balance	0.00	Amoun	ıt:	Check #:		
			Amount Due:	177.67	Date:				
					To:				

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(RETURN THIS PORTION)

Pay To: Cortini IIC

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

1200.000 00	conon ricq				1 w) 101 CO11111 EEC				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Da	te	
2011-01-10	44.00	3.00	Lot Rent	155.00		5	2011-02-	-01	
2010-12-10	41.00		Water Bill	4.78					
			Sewer Bill	9.22	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	4.78	Late:	0.00	
			Extra Charge	0.00	Sewer:	9.22	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fe	e: 4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	-155.00	
			Lease Option	0.00	Due:	18.00			
			Previous Balance	-155.00	Amoun	ıt:	Check	#:	
			Amount Due:	18.00	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

Office

Cortini LLC 5415 Southern Court

Fort Wayne, IN 46806

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

Address Correction Requested

•				•				
Date	Meter	Usage	Items	Amount	Acct. N	lum.	Due Date	
2011-01-10	28.00	0.00	Lot Rent	155.00	51	51		
2010-12-10	28.00		Water Bill	1.42				
			Sewer Bill	0.00	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1.42	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:	160.42		
			Previous Balance	0.00	Amount:	:	Check #:	
			Amount Due:	160.42	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

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

Address Correction Requested

1200.000 001.	comon ricq.			1 wy 10. Co					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	40.00	2.00	Lot Rent	155.00	5	52			
2010-12-10	38.00		Water Bill	3.19					
			Sewer Bill	6.15	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.19	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.15	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:	168.34			
			Previous Balance	0.00	Amoun	t:	Check #:		
			Amount Due:	168.34	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

L. Godinez

Address Correction Requested

Address Corr	ddress Correction Requested			Pay To: Cortini LLC					
Date	Meter	Usage	Items	Amount	Ac	Acct. Num.		Due Dat	e
2011-01-10	37.00	4.00	Lot Rent	155.00		53		2011-02-0)1
2010-12-10	33.00		Water Bill	6.38					
			Sewer Bill	12.29	Ren	t :	155.00	Vehicle:	0.00
			Pet Charge	0.00	Wat	er:	6.38	Late:	0.00
			Extra Charge	0.00	Sew	er:	12.29	Lease:	0.00
			Vehicle Charge	0.00	Pet:		0.00	Admin Fee	: 4.00
			Late Fee	0.00	Extr	a:	0.00	Bal:	365.98
			Lease Option	0.00	Due	;	543.65		
			Previous Balance	365.98	Amo	unt	:	Check #	: :
			Amount Due:	543.65	Date	: -			
					To:	_			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

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

Address Correction Requested

Address Corr	aress Correction Requested			Tuy 10. Comm LLC					
Date	Meter	Usage	Items					9	
2011-01-10	33.00	14.00	Lot Rent	155.00	54		2011-02-0	1	
2010-12-10	19.00		Water Bill	22.32					
			Sewer Bill	43.02	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water	22.32	Late:	0.00	
			Extra Charge	0.00	Sewer	: 43.02	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:	-261.15			
			Previous Balance	-485.49	Amou	nt:	Check #	:	
			Amount Due:	-261.15	Date:				
					To:				
					Office				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Contini IIC

Fort Wayne, IN 46806

Address Commention Postureted

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

Address Corr	uaress Correction Requested				ray 10: Corum LLC					
Date	Meter	Usage	Items	Amount	Acct. Nur	n. Due Date				
2011-01-10	123.00	6.00	Lot Rent	155.00	55	2011-02-01				
2010-12-10	117.00		Water Bill	9.57						
			Sewer Bill	18.44	Rent: 155	5.00 Vehicle: 0.00				
			Pet Charge	0.00	Water:	9.57 Late: 0.00				
			Extra Charge	0.00	Sewer: 18	8.44 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: 187	7.01				
			Previous Balance	0.00	Amount:	Check #:				
			Amount Due:	187.01	Date:					

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

O. Pacheco

Address Correction Requested

	_				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Dat	e
2011-01-10	76.00	4.00	Lot Rent	155.00	5	56		01
2010-12-10	72.00		Water Bill	6.38				
			Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	6.38	Late:	0.00
			Extra Charge	0.00	Sewer:	12.29	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:	377.43		
			Previous Balance	199.76	Amoun	t:	Check #	‡:
			Amount Due:	377.43	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

				- 1, - 11 - 11 - 11					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	42.00	0.00	Lot Rent	155.00		6			
2010-12-10	42.00		Water Bill	1.42					
			Sewer Bill	0.00	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	1.42	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:	159.65			
			Previous Balance	-0.77	Amoun	t:	Check #:		
			Amount Due:	159.65	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

L. Reeves

Address Correction Requested

1200.000 00	cetton rieq.			1 4, 101 601 1111 2226					
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date		
2011-01-10	19.00	2.00	Lot Rent	155.00		7	2011-02-0	<u> </u>	
2010-12-10	17.00		Water Bill	3.19					
			Sewer Bill	6.15	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	3.19	Late:	0.00	
			Extra Charge	0.00	Sewer:	6.15	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:	167.36			
			Previous Balance	-0.98	Amoun	t:	Check #:		
			Amount Due:	167.36	Date:				
					To:				

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Pay To: Cortini LLC

Office

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

Address Correction Requested

Audiess Correction Requested				Tuy 10. Comm EEC				
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	6.38				
			Sewer Bill	12.29	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	6.38	Late:	0.00
			Extra Charge	0.00	Sewer:	12.29	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:	177.67		
			Previous Balance	0.00	Amount: Check #:			
			Amount Due:	177.67	Date:			
			То:					

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Pay To: Cortini IIC

Office

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	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	1.59				
			Sewer Bill	3.07	Rent: 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 1.59	Late: 0.00		
			Extra Charge	0.00	Sewer: 3.0°	Lease: 174.37		
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00		
			Late Fee	0.00	Extra: 0.00	Bal: -30.43		
			Lease Option	174.37	Due: 307.60)		
			Previous Balance	-30.43	Amount:	Check #:		
			Amount Due:	307.60	Date:			

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5415 Southern Court Fort Wayne, IN 46806