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

Address Correction Requested

					- 1.7 - 2.1 - 2.1 - 1.1	-
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	41.00	2.00	Lot Rent	155.00	1	2011-02-01
2010-12-10	39.00		Water Bill	318.86		
			Sewer Bill	614.63	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 318.86	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 614.63	Lease: 199.29
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 402.20
			Lease Option	199.29	<b>Due:</b> 1,693.98	
			Previous Balance	402.20	Amount:	Check #:
			Amount Due:	1,693.98	Date:	<u> </u>

(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

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

C. Love

Address Correction Requested

Date	Meter	Usage	Items	Amount		Acct. Num.	<b>Due Date</b>
2011-01-10	85.00	4.00	Lot Rent	155.00	_	11	2011-02-01
2010-12-10	81.00		Water Bill	637.72			
			Sewer Bill	1,229.26		<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00		Water: 637.72	<b>Late:</b> 0.00
			Extra Charge	0.00		Sewer:1,229.26	<b>Lease:</b> 0.00
			Vehicle Charge	0.00		<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00		<b>Extra:</b> 0.00	<b>Bal:</b> 618.06
			Lease Option	0.00		<b>Due:</b> 1,415.78	
			Previous Balance	618.06		Amount:	Check #:
			Amount Due:	1,415.78		Date:	
					To:	:	

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(RETURN THIS PORTION)

Pay To: Cortini LLC

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

	-				-			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	118.00	1.00	Lot Rent	155.00	1	2	2011-02-01	
2010-12-10	117.00		Water Bill	159.43				
			Sewer Bill	307.31	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	159.43	Late:	0.00
			Extra Charge	0.00	Sewer:	307.31	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:	625.74		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	625.74	Date:			
						_		
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(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

A. Parra

Address Correction Requested

Address Corr	есион кец	uesieu			1 uy	10. Coi	um LL	L	
Date	Meter	Usage	Items	Amount		Acct. I	Num.	Due Da	ate
2011-01-10	180.00	4.00	Lot Rent	155.00	_	13	3	2011-02	2-01
2010-12-10	176.00		Water Bill	637.72					
			Sewer Bill	1,229.26	]	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	,	Water:	637.72	Late:	0.00
			Extra Charge	0.00	9	Sewer:1,	,229.26	Lease:	0.00
			Vehicle Charge	0.00	]	Pet:	0.00	Admin Fe	ee: 4.00
			Late Fee	0.00	]	Extra:	0.00	Bal:	872.78
			Lease Option	0.00	]	<b>Due:</b> 1,	,670.50		
			Previous Balance	872.78	1	Amount	:	Check	: #:
			<b>Amount Due:</b>	1,670.50	1	Date:			
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini IIC

Office

Fort Wayne, IN 46806

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

D. Bland

Address Correction Requested

					- 1.5 - 2.1 - 2.1 - 1.1	~
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	54.00	2.00	Lot Rent	155.00	14	2011-02-01
2010-12-10	52.00		Water Bill	318.86		
			Sewer Bill	614.63	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 318.86	<b>Late:</b> 0.00
			Extra Charge	0.00	<b>Sewer:</b> 614.63	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 1,092.49	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	1,092.49	Date:	<u> </u>
					-	

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

To: Office

(RETURN THIS PORTION)

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

Address Correction Requested

Address Corr	есион кеч	uesieu			Tay To. Commi LL	C
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	52.00	2.00	Lot Rent	155.00	15	2011-02-01
2010-12-10	50.00		Water Bill	318.86		
			Sewer Bill	614.63	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 318.86	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 614.63	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 584.08
			Lease Option	0.00	<b>Due:</b> 1,676.57	
			Previous Balance	584.08	Amount:	Check #:
			Amount Due:	1,676.57	Date:	
					-	

(RETURN THIS PORTION)

Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

Fort Wayne, IN 46806

Address Commention Postureted

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

Aaaress Cori	reспоп <b>к</b> еф	uestea			Pay 10: Co	runi LL	L	
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	44.00	0.00	Lot Rent	155.00	1	7	2011-02-01	ı
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

Cortini LLC 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	A	cct. Num.	<b>Due Date</b>	
2011-01-10	97.00	1.00	Lot Rent	155.00		18	2011-02-01	<u> </u>
2010-12-10	96.00		Water Bill	159.43				
			Sewer Bill	307.31	Rer	t: 155.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	ter: 159.4	3 Late:	0.00
			Extra Charge	0.00	Sew	er: 307.3	Lease:	0.00
			Vehicle Charge	0.00	Pet	0.0	Admin Fee:	4.00
			Late Fee	0.00	Ext	ra: 0.00	Bal:	0.00
			Lease Option	0.00	Due	: 625.7	1	
			Previous Balance	0.00	Am	ount:	Check #:	
			Amount Due:	625.74	Dat	e:		
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Cortini LLC

Office

Fort Wayne, IN 46806

Address Commention Postureted

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

P. Eix

Aaaress Corr	еспоп кед			Pay 10	C	oruni LL	C		
Date	Meter	Usage	Items	Amount	A	cct.	Num.	<b>Due Date</b>	
2011-01-10	61.00	4.00	Lot Rent	155.00		1	19	2011-02-01	
2010-12-10	57.00		Water Bill	637.72					
			Sewer Bill	1,229.26	Rei	ıt:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Wa	ter:	637.72	Late:	0.00
			Extra Charge	0.00	Sev	er:	1,229.26	Lease:	0.00
			Vehicle Charge	0.00	Pet	:	0.00	Admin Fee:	4.00
			Late Fee	0.00	Ext	ra:	0.00	Bal:	0.00
			Lease Option	0.00	Due	<b>:</b>	797.72		
			Previous Balance	0.00	Am	our	nt:	Check #:	
			Amount Due:	797.72	Dat	e:		<u> </u>	

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

Fort Wayne, IN 46806

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

# Address Correction Requested

					-			
Date	Meter	Usage	Items	Amount	Acc	t. Num.	<b>Due Date</b>	
2011-01-10	75.00	4.00	Lot Rent	155.00		2	2011-02-01	
2010-12-10	71.00		Water Bill	637.72				
			Sewer Bill	1,229.26	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water	r: 637.72	Late:	0.00
			Extra Charge	0.00	Sewer	:1,229.26	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:	797.72		
			Previous Balance	0.00	Amou	nt:	Check #:	
			Amount Due:	797.72	Date:			
					To:			
					Office			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

Fort Wayne, IN 46806

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

Address Correction Requested

Address Corr	Address Correction Requested			Tay To: Corum LLC					
Date	Meter	Usage	Items	Amount	Acct. I	Num.	<b>Due Date</b>		
2011-01-10	24.00	2.00	Lot Rent	155.00	20	)	2011-02-01		
2010-12-10	22.00		Water Bill	318.86					
			Sewer Bill	614.63	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	318.86	Late:	0.00	
			Extra Charge	0.00	Sewer:	614.63	Lease:	0.00	
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee:	4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	-0.09	
			Lease Option	0.00	<b>Due:</b> 1	,092.40			
			Previous Balance	-0.09	Amount	:	Check #:		
			<b>Amount Due:</b>	1,092.40	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. Minnich

Address Correction Requested

Address Corr	ecuon Key	uesieu		Tay To. Corum ELC						
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>				
2011-01-10	24.00	5.00	Lot Rent	155.00	21	2011-02-01				
2010-12-10	19.00		Water Bill	797.15						
			Sewer Bill	1,536.57	Rent: 155.00	Vehicle: 0.00				
			Pet Charge	0.00	Water: 797.15	<b>Late:</b> 0.00				
			Extra Charge	0.00	Sewer:1,536.57	<b>Lease:</b> 0.00				
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00				
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -3.03				
			Lease Option	0.00	<b>Due:</b> 954.12					
			Previous Balance	-3.03	Amount:	Check #:				
			Amount Due:	954.12	Date:					
					To:					

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Contini IIC

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.	<b>Due Date</b>	
2011-01-10	67.00	3.00	Lot Rent	155.00	2	22	2011-02-01	
2010-12-10	64.00		Water Bill	478.29				
			Sewer Bill	921.94	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	478.29	Late:	0.00
			Extra Charge	0.00	Sewer:	921.94	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:	1,560.14		
			Previous Balance	0.91	Amoun	ıt:	Check #:	
			Amount Due:	1,560.14	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

Pay To: Cortini LLC

Office

5415 Southern Court Fort Wayne, IN 46806

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

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

T. Pallas

# Address Correction Requested

1200.000 00	conon ricq			1 10, 10, 10, 11, 11, 11, 11, 11, 11, 11				
Date	Meter	Usage	Items	Amount	Acct	. Num.	<b>Due Date</b>	
2011-01-10	58.00	3.00	Lot Rent	155.00		23	2011-02-0	<u>1</u>
2010-12-10	55.00		Water Bill	478.29				
			Sewer Bill	921.94	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water	<b>:</b> 478.29	Late:	0.00
			Extra Charge	0.00	Sewer	921.94	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:	1,886.29		
			Previous Balance	327.06	Amoui	nt:	Check #:	
			Amount Due:	1,886.29	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

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Pay To: Cortini LLC

Office

Fort Wayne, IN 46806

Address Commention Postureted

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

Aaaress Corr	есиоп кед	uestea		Pay 10: Corum LLC				
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	160.00	9.00	Lot Rent	155.00	2	24	2011-02-01	
2010-12-10	151.00		Water Bill	1,434.87				
			Sewer Bill	2,765.83	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	1,434.87	Late:	0.00
			Extra Charge	0.00	Sewer:	2,765.83	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	Amoun	ıt:	Check #:	
			Amount Due:	162.00	Date:			
					_			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Day To. Contini IIC

Office

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

Address Corr	rection Req	uested		Pay To: Cortini LLC				
Date	Meter	Usage	Items	Amount	Acct.	Num.	Due Date	<u>;</u>
2011-01-10	79.00	4.00	Lot Rent	155.00	2	25	2011-02-0	1
2010-12-10	75.00		Water Bill	637.72				
			Sewer Bill	1,229.26	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	637.72	Late:	0.00
			Extra Charge	0.00	Sewer:	1,229.26	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:	991.08		
			Previous Balance	193.36	Amoun	ıt:	Check #:	:
			Amount Due:	991.08	Date:			
					To:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Office

Fort Wayne, IN 46806

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

J. Haller

# Address Correction Requested

•					•	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	17.00	1.00	Lot Rent	155.00	26	2011-02-01
2010-12-10	16.00		Water Bill	159.43		
			Sewer Bill	307.31	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 159.43	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 307.31	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 625.74	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	625.74	Date:	
						<del></del>

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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

Auuress Corr	ecuon Req	uesieu		Tay 10. Comm LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-01-10	99.00	5.00	Lot Rent	155.00	28	2011-02-01		
2010-12-10	94.00		Water Bill	797.15				
			Sewer Bill	1,536.57	<b>Rent:</b> 155.00	Vehicle: 0.00		
			Pet Charge	0.00	<b>Water:</b> 797.15	<b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer:1,536.57	<b>Lease:</b> 0.00		
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00		
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 270.77		
			Lease Option	0.00	<b>Due:</b> 1,227.92			
			Previous Balance	270.77	Amount:	Check #:		
			<b>Amount Due:</b>	1,227.92	Date:			
					т			
					To:			

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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.	<b>Due Date</b>
2011-01-10	31.00	3.00	Lot Rent	155.00	29	2011-02-01
2010-12-10	28.00		Water Bill	478.29		
			Sewer Bill	921.94	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 478.29	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 921.94	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 1,559.23	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	1,559.23	Date:	
						<del></del>
					To:	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

Office

Fort Wayne, IN 46806

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

Address Correction Requested

Address Corr	есион кеч	uesieu		Tay 10. Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-01-10	28.00	9.00	Lot Rent	155.00	3	2011-02-01		
2010-12-10	19.00		Water Bill	1,434.87				
			Sewer Bill	2,765.83	<b>Rent:</b> 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water:1,434.87	<b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer:2,765.83	<b>Lease:</b> 0.00		
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00		
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -0.03		
			Lease Option	0.00	<b>Due:</b> 161.97			
			Previous Balance	-0.03	Amount:	Check #:		
			Amount Due:	161.97	Date:			

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

Date

2011-01-10

2010-12-10

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

Lot Rent

Water Bill

Sewer Bill

Items

Amount

155.00

1,594.30

3,073.15

### Address Correction Requested

Meter

148.00

138.00

Usage

10.00

Pet Charge	0.00	Water:1,594.30 La
Extra Charge	0.00	Sewer:3,073.15 Le
Vehicle Charge	0.00	Pet: 0.00 Ac
Late Fee	0.00	Extra: 0.00 Ba
Lease Option	0.00	<b>Due:</b> 705.79
Previous Balance	542.79	Amount:
<b>Amount Due:</b>	705.79	Date:
		To:
		Office
		5415 Southern Court
		Fort Wayne, IN 46806

ay To: Co	rtini LL	$\boldsymbol{C}$	
Acct.	Num.	<b>Due Date</b>	
3	1	2011-02-0	1
Rent:	155.00	Vehicle:	0.00
Water:1	,594.30	Late:	0.00
Sewer:3	,073.15	Lease:	0.00
Pet:	0.00	<b>Admin Fee:</b>	4.00
Extra:	0.00	Bal:	542.79
Due:	705.79		
Amoun	t:	Check #:	
Date:		_	

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Fort Wayne, IN 46806

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

Address Correction Requested

Audi ess Corr	ection Req	uesieu		Tay 10. Comm Elec				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-01-10	69.00	5.00	Lot Rent	155.00	32	2011-02-01		
2010-12-10	64.00		Water Bill	797.15				
			Sewer Bill	1,536.57	<b>Rent:</b> 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 797.15	<b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer:1,536.57	<b>Lease:</b> 0.00		
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00		
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 683.76		
			Lease Option	0.00	<b>Due:</b> 1,640.91			
			Previous Balance	683.76	Amount:	Check #:		
			<b>Amount Due:</b>	1,640.91	Date:			
					То:			

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini IIC

Office

Fort Wayne, IN 46806

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

Address Correction Requested

21441 655 6011	conon req.	resteu		Tuy To. Commit EEC				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-01-10	31.00	6.00	Lot Rent	155.00	33	2011-02-01		
2010-12-10	25.00		Water Bill	956.58				
			Sewer Bill	1,843.89	<b>Rent:</b> 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 956.58	<b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer:1,843.89	<b>Lease:</b> 0.00		
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00		
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00		
			Lease Option	0.00	<b>Due:</b> 1,116.58			
			Previous Balance	0.00	Amount:	Check #:		
			<b>Amount Due:</b>	1,116.58	Date:			

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(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 Correction Requested

	_						
Date	Meter	Usage	Items	Amount	Acct. Nu	m. Due Dat	e
2011-01-10	66.00	2.00	Lot Rent	155.00	34	2011-02-0	)1
2010-12-10	64.00		Water Bill	318.86			
			Sewer Bill	614.63	<b>Rent:</b> 15	5.00 Vehicle:	0.00
			Pet Charge	0.00	Water: 31	8.86 Late:	0.00
			Extra Charge	0.00	Sewer: 61	4.63 <b>Lease:</b>	0.00
			Vehicle Charge	0.00	Pet:	0.00 Admin Fee	: 4.00
			Late Fee	0.00	Extra:	0.00 <b>Bal</b> :	396.61
			Lease Option	0.00	<b>Due:</b> 1,48	9.10	
			Previous Balance	396.61	Amount:	Check #	<b>:</b>
			Amount Due:	1,489.10	Date:		
					_		
					To:		

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Pay To: Cortini LLC

Office

5415 Southern Court 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.	<b>Due Date</b>
2011-01-10	33.00	6.00	Lot Rent	155.00	35	2011-02-01
2010-12-10	27.00		Water Bill	956.58		
			Sewer Bill	1,843.89	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 956.58	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer:1,843.89	Lease: 108.00
			Vehicle Charge	0.00	Pet: 0.00	Admin Fee: 4.00
			Late Fee	0.00	Extra: 0.00	<b>Bal:</b> 0.52
			Lease Option	108.00	<b>Due:</b> 1,225.10	
			Previous Balance	0.52	Amount:	Check #:
			Amount Due:	1,225.10	Date:	
					То:	

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(RETURN THIS PORTION)

Pay To: Cortini LLC

Office

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

Address Correction Requested

Address Corr	uaress Correction Requested			Tay 10: Corum LLC					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-01-10	63.00	9.00	Lot Rent	155.00	36	2011-02-01			
2010-12-10	54.00		Water Bill	1,434.87					
			Sewer Bill	2,765.83	<b>Rent:</b> 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water:1,434.87	<b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer:2,765.83	<b>Lease:</b> 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00			
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 162.00				
			Previous Balance	0.00	Amount:	Check #:			
			<b>Amount Due:</b>	162.00	Date:				

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Day To. Contini IIC

5415 Southern Court Fort Wayne, IN 46806

Date

2011-01-10

2010-12-10

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

Lot Rent

Water Rill

Items

Amount

155.00

318.86

**Address Correction Requested** 

Meter

56.00

54.00

				To: Office
		<b>Amount Due:</b>	1,117.27	Date:
		Previous Balance	24.78	Amou
		Lease Option	0.00	Due:
		Late Fee	0.00	Extra
		Vehicle Charge	0.00	Pet:
		Extra Charge	0.00	Sewer
		Pet Charge	0.00	Water
		Sewer Bill	614.63	Rent:
2010 12 10	54.00	water Bin	510.00	

Pay To: Cortini LLC Acct. Num. **Due Date** 37 2011-02-01 155.00 Vehicle: Rent: 0.00 **Water:** 318.86 **Late:** 0.00 Sewer: 614.63 Lease: 0.00 Pet: 0.00 Admin Fee: 4.00 Extra: 0.00 **Bal**: 24.78 **Due:** 1,117.27 Check #: Amount:

Fort Wayne, IN 46806

5415 Southern Court

(KEEP THIS PORTION FOR YOUR RECORDS)

Usage

2.00

(RETURN THIS PORTION)

Fort Wayne, IN 46806

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

G. Apodaca

Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	73.00	3.00	Lot Rent	155.00	38	2011-02-01
2010-12-10	70.00		Water Bill	478.29		
			Sewer Bill	921.94	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 478.29	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 921.94	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 1,559.23	
			Previous Balance	0.00	Amount:	Check #:
			<b>Amount Due:</b>	1,559.23	Date:	

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(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

Pay To: Cortini LLC

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.		<b>Due Date</b>	
2011-01-10	69.00	3.00	Lot Rent	155.00		3	9	2011-02-01	
2010-12-10	66.00		Water Bill	478.29					
			Sewer Bill	921.94		Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00		Water:	478.29	Late:	0.00
			Extra Charge	0.00		Sewer:	921.94	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: 2	2,300.83		
			Previous Balance	741.60		Amoun	t:	Check #:	
			<b>Amount Due:</b>	2,300.83		Date:			
					-				
					To				
						ice			
			5415 Southern Court						

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

Fort Wayne, IN 46806

Pay To: Cortini LLC

Fort Wayne, IN 46806

H. Revolorio Bill Date: 2011-01-10 Due Date: 2011-02-01

Address Correction Requested

Huaress Corr	uuress Correction Requesteu			Tuy 10. Comm EEC					
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-01-10	122.00	6.00	Lot Rent	155.00	4	2011-02-01			
2010-12-10	116.00		Water Bill	956.58					
			Sewer Bill	1,843.89	<b>Rent:</b> 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 956.58	<b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer:1,843.89	<b>Lease:</b> 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00			
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -4.35			
			Lease Option	0.00	<b>Due:</b> 1,112.23				
			Previous Balance	-4.35	Amount:	Check #:			
			Amount Due:	1,112.23	Date:	<u> </u>			

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(RETURN THIS PORTION)

Pay To: Cortini LLC

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

radi ess con	indices correction requested			Tuy To. Commit Elle				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>		
2011-01-10	73.00	6.00	Lot Rent	155.00	40	2011-02-01		
2010-12-10	67.00		Water Bill	956.58				
			Sewer Bill	1,843.89	<b>Rent:</b> 155.00	Vehicle: 0.00		
			Pet Charge	0.00	Water: 956.58	<b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer:1,843.89	<b>Lease:</b> 0.00		
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00		
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 34.32		
			Lease Option	0.00	<b>Due:</b> 1,150.90	)		
			Previous Balance	34.32	Amount:	Check #:		
			Amount Due:	1,150.90	Date:	<u> </u>		
						<del></del>		

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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. Treace

# Address Correction Requested

1					•	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	59.00	3.00	Lot Rent	155.00	41	2011-02-01
2010-12-10	56.00		Water Bill	478.29		
			Sewer Bill	921.94	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 478.29	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 921.94	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 1,559.23	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	1,559.23	Date:	

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

To: Office

(RETURN THIS PORTION)

Fort Wayne, IN 46806

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

J. Garcia

# Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	101.00	6.00	Lot Rent	155.00	42	2011-02-01
2010-12-10	95.00		Water Bill	956.58		
			Sewer Bill	1,843.89	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 956.58	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer:1,843.89	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00
			Lease Option	0.00	<b>Due:</b> 1,116.58	
			Previous Balance	0.00	Amount:	Check #:
			Amount Due:	1,116.58	Date:	
					·	

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Pay To: Cortini LLC

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

Audress Corr	duress Correction Requested			Tay To. Corum ELC					
Date	Meter	Usage	Items	Amount	Acct. Nu	m. Due Date			
2011-01-10	61.00	4.00	Lot Rent	155.00	43	2011-02-01			
2010-12-10	57.00		Water Bill	637.72					
			Sewer Bill	1,229.26	Rent: 15	5.00 <b>Vehicle:</b> 0.00			
			Pet Charge	0.00	Water: 63	7.72 <b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer:1,22	9.26 <b>Lease:</b> 0.00			
			Vehicle Charge	0.00	Pet:	0.00 <b>Admin Fee:</b> 4.00			
			Late Fee	0.00	Extra:	0.00 <b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 79	7.72			
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	797.72	Date:				
					To:				

(KEEP THIS PORTION FOR YOUR RECORDS)

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Day To. Contini IIC

Office

Fort Wayne, IN 46806

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

G. Bovine

# Address Correction Requested

1					•			
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	5.00	0.00	Lot Rent	155.00	4	44		
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	Amoun	ıt:	Check #:	
			Amount Due:	160.42	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

R. Fabian

# Address Correction Requested

Date	Meter	Usage	Items	Amount	Acct. Num.		<b>Due Date</b>	
2011-01-10	25.00	1.00	Lot Rent	155.00	45		2011-02-01	
2010-12-10	24.00		Water Bill	159.43				
			Sewer Bill	307.31	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	159.43	Late:	0.00
			Extra Charge	0.00	Sewer:	307.31	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:	625.74		
			Previous Balance	0.00	Amount:		Check #:	
			Amount Due:	625.74	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

Thui ess correction requested			Tuy To. Commit EEC					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Dat</b>	e
2011-01-10	24.00	1.00	Lot Rent	155.00	4	7	2011-02-0	01
2010-12-10	23.00		Water Bill	159.43				
			Sewer Bill	307.31	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	159.43	Late:	0.00
			Extra Charge	0.00	Sewer:	307.31	Lease:	149.00
			Vehicle Charge	0.00	Pet:	0.00	Admin Fee	: 4.00
			Late Fee	0.00	Extra:	0.00	Bal:	58.82
			Lease Option	149.00	Due:	833.56		
			Previous Balance	58.82	Amoun	t:	Check #	<b>‡:</b>
			Amount Due:	833.56	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 Correction Requested			Tay 10. Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>	
2011-01-10	136.00	8.00	Lot Rent	155.00	48	2011-02-01	
2010-12-10	128.00		Water Bill	1,275.44			
			Sewer Bill	2,458.52	<b>Rent:</b> 155.00	Vehicle: 0.00	
			Pet Charge	0.00	Water:1,275.44	<b>Late:</b> 0.00	
			Extra Charge	0.00	Sewer:2,458.52	Lease: 199.29	
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00	
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00	
			Lease Option	199.29	<b>Due:</b> 361.29		
			Previous Balance	0.00	Amount:	Check #:	
			<b>Amount Due:</b>	361.29	Date:		

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Day To. Contini 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

Address Correction Requested			Tay 10. Committee					
Date	Meter	Usage	Items	Amount	Acct.	Num.	<b>Due Date</b>	
2011-01-10	59.00	4.00	Lot Rent	155.00	4	9	2011-02-01	
2010-12-10	55.00		Water Bill	637.72				
			Sewer Bill	1,229.26	Rent:	155.00	Vehicle:	0.00
			Pet Charge	0.00	Water:	637.72	Late:	0.00
			Extra Charge	0.00	Sewer:1	,229.26	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:	797.72		
			Previous Balance	0.00	Amoun	t:	Check #:	
			Amount Due:	797.72	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

					•	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	44.00	3.00	Lot Rent	155.00	5	2011-02-01
2010-12-10	41.00		Water Bill	478.29		
			Sewer Bill	921.94	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 478.29	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 921.94	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -155.00
			Lease Option	0.00	<b>Due:</b> 1,404.23	
			Previous Balance	-155.00	Amount:	Check #:
			Amount Due:	1,404.23	Date:	<u> </u>
					To:	

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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.	<b>Due Date</b>	
2011-01-10	28.00	0.00	Lot Rent	155.00	51		2011-02-01	
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:			
					_			

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806

Address Commention Postureted

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

Address Cori	Address Correction Requested				ray 10: Corum LLC				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>			
2011-01-10	40.00	2.00	Lot Rent	155.00	52	2011-02-01			
2010-12-10	38.00		Water Bill	318.86					
			Sewer Bill	614.63	<b>Rent:</b> 155.00	Vehicle: 0.00			
			Pet Charge	0.00	Water: 318.86	<b>Late:</b> 0.00			
			Extra Charge	0.00	<b>Sewer:</b> 614.63	<b>Lease:</b> 0.00			
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00			
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 1,092.49				
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	1,092.49	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

L. Godinez

## Address Correction Requested

							-
Date	Meter	Usage	Items	Amount		Acct. Num.	<b>Due Date</b>
2011-01-10	37.00	4.00	Lot Rent	155.00		53	2011-02-01
2010-12-10	33.00		Water Bill	637.72			
			Sewer Bill	1,229.26		<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00		Water: 637.72	<b>Late:</b> 0.00
			Extra Charge	0.00		Sewer:1,229.26	<b>Lease:</b> 0.00
			Vehicle Charge	0.00		<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00		<b>Extra:</b> 0.00	<b>Bal:</b> 365.98
			Lease Option	0.00		<b>Due:</b> 1,163.70	
			Previous Balance	365.98		Amount:	Check #:
			Amount Due:	1,163.70		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

C. Gutierrez

Address Correction Requested

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Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	33.00	14.00	Lot Rent	155.00	54	2011-02-01
2010-12-10	19.00		Water Bill	2,232.02		
			Sewer Bill	4,302.41	<b>Rent:</b> 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water 2,232.02	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer:4,302.41	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -485.49
			Lease Option	0.00	<b>Due:</b> -320.49	
			Previous Balance	-485.49	Amount:	Check #:
			<b>Amount Due:</b>	-320.49	Date:	
					To:	

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Pay To: Cortini LLC

Office

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

Address Correction Requested

Thui ess correction requested			Tuy 10. Continue EEC				
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>	
2011-01-10	123.00	6.00	Lot Rent	155.00	55	2011-02-01	
2010-12-10	117.00		Water Bill	956.58			
			Sewer Bill	1,843.89	<b>Rent:</b> 155.00	Vehicle: 0.00	
			Pet Charge	0.00	Water: 956.58	<b>Late:</b> 0.00	
			Extra Charge	0.00	Sewer:1,843.89	<b>Lease:</b> 0.00	
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00	
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> 0.00	
			Lease Option	0.00	<b>Due:</b> 1,116.58		
			Previous Balance	0.00	Amount:	Check #:	
			Amount Due:	1,116.58	Date:		
						<del></del>	

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Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

5415 Southern Court Fort Wayne, IN 46806

Address Commention Postureted

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

O. Pacheco

Adaress Corr	Address Correction Requested			Pay 10: Cornni LLC				
Date	Meter	Usage	Items	Amount	Acct. Nun	ı. Due Date		
2011-01-10	76.00	4.00	Lot Rent	155.00	56	2011-02-01		
2010-12-10	72.00		Water Bill	637.72				
			Sewer Bill	1,229.26	<b>Rent:</b> 155	.00 <b>Vehicle:</b> 0.00		
			Pet Charge	0.00	Water: 637	.72 <b>Late:</b> 0.00		
			Extra Charge	0.00	Sewer:1,229	.26 <b>Lease:</b> 0.00		
			Vehicle Charge	0.00	Pet: 0	.00 <b>Admin Fee:</b> 4.00		
			Late Fee	0.00	Extra: 0	.00 <b>Bal:</b> 199.76		
			Lease Option	0.00	<b>Due:</b> 997	.48		
			Previous Balance	199.76	Amount:	Check #:		
			Amount Due:	997.48	Date:			
					То:			

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Day To. Contini IIC

Office

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.	<b>Due Date</b>	
2011-01-10	42.00	0.00	Lot Rent	155.00		5	2011-02-01	
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

Fort Wayne, IN 46806

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

## Address Correction Requested

					•	
Date	Meter	Usage	Items	Amount	Acct. Num.	<b>Due Date</b>
2011-01-10	19.00	2.00	Lot Rent	155.00	7	2011-02-01
2010-12-10	17.00		Water Bill	318.86		
			Sewer Bill	614.63	Rent: 155.00	Vehicle: 0.00
			Pet Charge	0.00	Water: 318.86	<b>Late:</b> 0.00
			Extra Charge	0.00	Sewer: 614.63	<b>Lease:</b> 0.00
			Vehicle Charge	0.00	<b>Pet:</b> 0.00	Admin Fee: 4.00
			Late Fee	0.00	<b>Extra:</b> 0.00	<b>Bal:</b> -0.98
			Lease Option	0.00	<b>Due:</b> 1,091.51	
			Previous Balance	-0.98	Amount:	Check #:
			Amount Due:	1,091.51	Date:	
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Fort Wayne, IN 46806

Pay To: Cortini LLC

5415 Southern Court Fort Wayne, IN 46806

A J.J., .... C ..... D . .... D . .... A J

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. Nui	n. Due Date			
2011-01-10	85.00	4.00	Lot Rent	155.00	8	2011-02-01			
2010-12-10	81.00		Water Bill	637.72					
			Sewer Bill	1,229.26	<b>Rent:</b> 15:	5.00 <b>Vehicle:</b> 0.00			
			Pet Charge	0.00	Water: 63	7.72 <b>Late:</b> 0.00			
			Extra Charge	0.00	Sewer:1,229	9.26 <b>Lease:</b> 0.00			
			Vehicle Charge	0.00	Pet:	0.00 <b>Admin Fee:</b> 4.00			
			Late Fee	0.00	Extra:	0.00 <b>Bal:</b> 0.00			
			Lease Option	0.00	<b>Due:</b> 79'	7.72			
			Previous Balance	0.00	Amount:	Check #:			
			Amount Due:	797.72	Date:				
					To:				

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Office

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.	Acct. Num.		<b>Due Date</b>	
2011-01-10	27.00	1.00	Lot Rent	155.00		9		2011-02-01	
2010-12-10	26.00		Water Bill	159.43					
			Sewer Bill	307.31	Rent:	155.00	Vehicle:	0.00	
			Pet Charge	0.00	Water:	159.43	Late:	0.00	
			Extra Charge	0.00	Sewer:	307.31	Lease:	174.37	
			Vehicle Charge	0.00	Pet:	<b>Pet:</b> 0.00		Admin Fee: 4.00	
			Late Fee	0.00	Extra:	0.00	Bal:	-30.43	
			Lease Option	174.37	Due:	769.68			
			Previous Balance	-30.43	Amoun	Amount:		Check #:	
			Amount Due:	769.68	Date:				
					To:				

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Office