Cortini LLC 5415 Southern Court Lot 1 Fort Wayne, IN 46806

C. Lakey Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	73.00	1.00	Lot Rent	170.00
2012-12-10	72.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay Io	: Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	1	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amo	ount:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 10 Fort Wayne, IN 46806

Allen Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	106.00	2.00	Lot Rent	170.00
2012-12-10	104.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	10	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	6.26	Late:	0.00
Sewer:	9.68	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	189.94		
Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 11 Fort Wayne, IN 46806

C. Love Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	179.00	4.00	Lot Rent	170.00
2012-12-10	175.00		Water Bill	12.52
			Sewer Bill	19.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	1259.02
			Amount Due:	1,464.90

### Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
Acct. Num.			Due Date		
		11	2013-02	2-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	12.52	Late:	0.00	
Se	wer:	19.36	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	1259.02	
Dι	ıe:	1,464.90			
Amount: Check #:			k #:		

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 12 Fort Wayne, IN 46806

D. Covarrubias Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	164.00	3.00	Lot Rent	170.00
2012-12-10	161.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	22.97
			Amount Due:	220.88

### Pay To: Cortini LLC

Pay I	o: Cortini L	LC	
A	Acct. Num.	Due Da	te
	12	2013-02-	01
Rent	170.00	Vehicle:	0.00
Wate	r: 9.39	Late:	0.00
Sewe	er: 14.52	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra	0.00	Bal:	22.97
Due:	220.88		
Αı	mount:	Check	#:

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 13 Fort Wayne, IN 46806

A. Parra Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	255.00	3.00	Lot Rent	170.00
2012-12-10	252.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-11.35
			Amount Due:	186.56

### Pay To: Cortini LLC

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	te	
	13		-01	
Rent:	170.00	Vehicle:	0.00	
Water:	9.39	Late:	0.00	
Sewer:	14.52	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	-11.35	
Due:	186.56			
Amount: Che			#:	

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 14 Fort Wayne, IN 46806

D. Bland Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	131.00	1.00	Lot Rent	170.00
2012-12-10	130.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay 10	: Cortini L	LC	
Ad	ct. Num.	Due Dat	e
	14	2013-02-01	
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Am	ount:	Check	#:

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 15 Fort Wayne, IN 46806

F. Maldona Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	122.00	3.00	Lot Rent	170.00
2012-12-10	119.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	30.35
			Amount Due:	228.26

### Pav To: Cortini LLC

Pay 10:	Cortini L	LC	
Acct. Num.		Due Da	te
	15		01
Rent:	170.00	Vehicle:	0.00
Water:	9.39	Late:	0.00
Sewer:	14.52	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	30.35
Due:	228.26		
Amount:		Check	#:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 17 Fort Wayne, IN 46806

Bordayo Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	56.00	0.00	Lot Rent	170.00
2012-12-10	56.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To:	Cortini L	LC	
Acct. Num.		Due Dat	e
	17	2013-02-01	
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amo	unt:	Check	#:

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 18 Fort Wayne, IN 46806

Plunkett Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	171.00	0.00	Lot Rent	170.00
2012-12-10	171.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pa	y 10:	Cortini L	LC	
Acct. Num.		Due Dat	te	
		18	2013-02-	01
Re	ent:	170.00	Vehicle:	0.00
Wa	ater:	3.13	Late:	0.00
Se	wer:	4.84	Lease:	0.00
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	181.97		
	Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 19 Fort Wayne, IN 46806

P. Eix Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	121.00	1.00	Lot Rent	170.00
2012-12-10	120.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay	10:	Cortini L	LC	
Acct. Num.		Due Dat	te	
	19		2013-02-	01
Rei	nt:	170.00	Vehicle:	0.00
Wa	ter:	3.13	Late:	0.00
Sev	ver:	4.84	Lease:	0.00
Pet	:	0.00	Admin:	4.00
Ext	ra:	0.00	Bal:	0.00
Due	e:	181.97		
	Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 2 Fort Wayne, IN 46806

L. Vega Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	189.00	12.00	Lot Rent	170.00
2012-12-10	177.00		Water Bill	37.56
			Sewer Bill	58.08
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	269.64

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat		
	2	2013-02-0	01	
Rent:	170.00	Vehicle:	0.00	
Water:	37.56	Late:	0.00	
Sewer:	58.08	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	269.64			
Amount: Check #:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 20 Fort Wayne, IN 46806

M. Lakey Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	57.00	4.00	Lot Rent	170.00
2012-12-10	53.00		Water Bill	12.52
			Sewer Bill	19.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	189.31
			Amount Due:	395.19

### Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Acct. Num.		Due Date	
20		2013-02	-01
Rent:	170.00	Vehicle:	0.00
Water:	12.52	Late:	0.00
Sewer:	19.36	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	189.31
Due:	395.19		
Amo	unt:	Check	<b>:</b> #:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 22 Fort Wayne, IN 46806

A. Gaspar Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	158.00	4.00	Lot Rent	170.00
2012-12-10	154.00		Water Bill	12.52
			Sewer Bill	19.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	8.85
			Amount Due:	214.73

### Pav To: Cortini LLC

Pay 10	: Cortini L	LC	
Acct. Num.		Due Dat	e
-	22	2013-02-01	
Rent:	170.00	Vehicle:	0.00
Water:	12.52	Late:	0.00
Sewer:	19.36	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	8.85
Due:	214.73		
Am	ount:	Check	#:

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 23 Fort Wayne, IN 46806

T. Pallas Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	123.00	3.00	Lot Rent	170.00
2012-12-10	120.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	197.91

### Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Acct. Num.		Due Dat	e
23		2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	9.39	Late:	0.00
Sewer:	14.52	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	197.91		
Amo	ount:	Check	#:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 24 Fort Wayne, IN 46806

D. Hargis Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	315.00	11.00	Lot Rent	170.00
2012-12-10	304.00		Water Bill	34.43
			Sewer Bill	53.24
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	86.62
			Amount Due:	348.29

Pay To: Cortini LLC

ray 10. Corum LLC				
Ac	ct. Num.	Due Date		
	24	2013-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	34.43	Late:	0.00	
Sewer:	53.24	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	86.62	
Due:	348.29			
Amo	ount:	Check	#:	

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 25 Fort Wayne, IN 46806

E. Maldonado Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	176.00	4.00	Lot Rent	170.00
2012-12-10	172.00		Water Bill	12.52
			Sewer Bill	19.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-0.85
			Amount Due:	205.03

Pay 10	o: Cortini L	LC	
Acct. Num.		Due Dat	e
	25	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water	12.52	Late:	0.00
Sewer	: 19.36	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-0.85
Due:	205.03		
Am	ount:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 26 Fort Wayne, IN 46806

R. Fisher Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	31.00	1.00	Lot Rent	170.00
2012-12-10	30.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	575.88
			Amount Due:	757.85

Pa	Pay To: Cortini LLC				
Acct. Num.		Due Date			
		26	2013-02	:-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	3.13	Late:	0.00	
Se	wer:	4.84	Lease:	0.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	575.88	
Dι	ıe:	757.85			
Amount:		Check	<b>(#:</b>		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 28 Fort Wayne, IN 46806

A. Wonderham Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	218.00	1.00	Lot Rent	170.00
2012-12-10	217.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	444.20
			Amount Due:	626.17

Pay 10	: Cortini L	LC	
Acct. Num.		Due Date	
-	28	2013-02	:-01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	444.20
Due:	626.17		
Amount:		Check	<b>(#:</b>

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 29 Fort Wayne, IN 46806

Maldonado Bill Date: 2013-01-28 Due Date: 2013-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	144.00	7.00	Lot Rent	170.00
2012-12-10	137.00		Water Bill	21.91
			Sewer Bill	33.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-0.71
			Amount Due:	229.08

Pay Io:	Cortini L	LC	
Acct. Num.		Due Dat	e
29		2013-02-01	
Rent:	170.00	Vehicle:	0.00
Water:	21.91	Late:	0.00
Sewer:	33.88	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-0.71
Due:	229.08		
Amount:		Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 3 Fort Wayne, IN 46806

H. Reyolorio Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	49.00	1.00	Lot Rent	170.00
2012-12-10	48.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To:	Cortini L	LC	
Acct. Num.		Due Dat	e
	3	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amo	ount:	Check	#:

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 32 Fort Wayne, IN 46806

S. Maldonado Bill Date: 2013-01-28 Due Date: 2013-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	22.00	1.00	Lot Rent	170.00
2012-12-10	21.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-21.27
			Amount Due:	160.70

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Da	te	
	32	2013-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	3.13	Late:	0.00	
Sewer:	4.84	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	-21.27	
Due:	160.70			
Amount:		Check	#:	

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 33 Fort Wayne, IN 46806

M. Stevens Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	62.00	1.00	Lot Rent	170.00
2012-12-10	61.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay	10:	Cortini L	LC	
Acct. Num.		Due Dat	te	
		33	2013-02-	01
Rer	nt:	170.00	Vehicle:	0.00
Wa	ter:	3.13	Late:	0.00
Sev	<b>Sewer:</b> 4.84		Lease:	0.00
Pet	<b>Pet:</b> 0.00		Admin:	4.00
Ext	<b>Extra:</b> 0.00		Bal:	0.00
Due	<b>e</b> :	181.97		
	Amo	unt:	Check	#:

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 34 Fort Wayne, IN 46806

L. Vega Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	105.00	1.00	Lot Rent	170.00
2012-12-10	104.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	13509.78
			Amount Due:	13,691.75

### Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
	Acct. Num.		Due Date		
	34		2013-02-01		
Re	ent:	170.00	Vehicle	: 0.00	
W	ater:	3.13	Late:	0.00	
Se	wer:	4.84	Lease:	0.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	13509.78	
Dι	ıe:	13,691.75			
Amount:			Che	ck #:	

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 35 Fort Wayne, IN 46806

M. Zepeda Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	90.00	1.00	Lot Rent	170.00
2012-12-10	89.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	108.00
			Admin Fee	4.00
			Previous Balance	696.63
			Amount Due:	986.60

Pa	Pay To: Cortini LLC				
	Acc	t. Num.	Due Da		
	35		2013-02	:-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	3.13	Late:	0.00	
Se	wer:	4.84	Lease:	108.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	696.63	
Dι	ıe:	986.60			
Amount:		Check	<b>(#</b> :		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 36 Fort Wayne, IN 46806

B. Pettit Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	273.00	8.00	Lot Rent	170.00
2012-12-10	265.00		Water Bill	25.04
			Sewer Bill	38.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	237.76

### Pay To: Cortini LLC

Pay I	o: Cortini L	LC	
A	Acct. Num.	Due Dat	e
	36	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Wate	r: 25.04	Late:	0.00
Sewe	er: 38.72	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra	0.00	Bal:	0.00
Due:	237.76		
Ar	mount:	Check	#:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 37 Fort Wayne, IN 46806

E. Reyes Bill Date: 2013-01-28 Due Date: 2013-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	144.00	0.00	Lot Rent	170.00
2012-12-10	144.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	425.82
			Amount Due:	607.79

Pay 10: Cortini LLC				
Acct. Num.		Due Da		
37		2013-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	3.13	Late:	0.00	
Sewer:	4.84	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	425.82	
Due:	607.79			
Amount: Check #:				

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 38 Fort Wayne, IN 46806

G. Apodaca Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	148.00	5.00	Lot Rent	170.00
2012-12-10	143.00		Water Bill	15.65
			Sewer Bill	24.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	98.88
			Amount Due:	312.73

### Pav To: Cortini LLC

Pay 10	Pay 10: Cortini LLC				
Ac	ct. Num.	Due Da	te		
38		2013-02-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	15.65	Late:	0.00		
Sewer:	24.20	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	98.88		
Due:	312.73				
Amount:		Check	#:		

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 39 Fort Wayne, IN 46806

E. Reyes Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	130.00	1.00	Lot Rent	170.00
2012-12-10	129.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	te
39		2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 4 Fort Wayne, IN 46806

H. Revolorio Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	254.00	5.00	Lot Rent	170.00
2012-12-10	249.00		Water Bill	15.65
			Sewer Bill	24.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	1.64
			Amount Due:	215.49

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
4		2013-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	15.65	Late:	0.00	
Sewer:	24.20	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	1.64	
Due:	215.49			
Amount:		Check	#:	
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 40 Fort Wayne, IN 46806

L. Alurenga Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	173.00	68.00	Lot Rent	170.00
2012-12-10	105.00		Water Bill	212.84
			Sewer Bill	329.12
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-7.10
			Amount Due:	708.86

Pay To: Cortini LLC				
Acct. Num. Due Date				
	40	2013-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water	: 212.84	Late:	0.00	
Sewe	r: 329.12	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	-7.10	
Due:	708.86			
Amount: Check #:			#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 41 Fort Wayne, IN 46806

G. Treace Bill Date: 2013-01-28 Due Date: 2013-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	115.00	3.00	Lot Rent	170.00
2012-12-10	112.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	4.00
			Amount Due:	201.91

Pay Io.	Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	41	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	9.39	Late:	0.00
Sewer:	14.52	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	4.00
Due:	201.91		
Amount: Check #:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 42 Fort Wayne, IN 46806

Urbina Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	173.00	3.00	Lot Rent	170.00
2012-12-10	170.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	1346.10
			Amount Due:	1,544.01

### Pay To: Cortini LLC

Pa	Pay 10: Cortilli LLC				
Acct. Num.		Due Date			
42			2013-02	2-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	9.39	Late:	0.00	
Se	wer:	14.52	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	1346.10	
Dι	ıe:	1,544.01			
Amount: Check #:			k #:		

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 43 Fort Wayne, IN 46806

V. Aguilar Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	131.00	3.00	Lot Rent	170.00
2012-12-10	128.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.14
			Amount Due:	198.05

### Pay To: Cortini LLC

Pay	Pay 10: Cortini LLC				
	Acc	t. Num.	Due Da	te	
43		2013-02-	01		
Ren	t:	170.00	Vehicle:	0.00	
Wate		9.39	Late:	0.00	
Sew	er:	14.52	Lease:	0.00	
Pet:		0.00	Admin:	4.00	
Extr	a:	0.00	Bal:	0.14	
Due	:	198.05			
Amount: Check #:					

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 44 Fort Wayne, IN 46806

G. Bovine Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	5.00	0.00	Lot Rent	170.00
2012-12-10	5.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	44	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amo	unt:	Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 45 Fort Wayne, IN 46806

R. Fabian Bill Date: 2013-01-28 Due Date: 2013-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	61.00	1.00	Lot Rent	170.00
2012-12-10	60.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

### Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Ac	ct. Num.	Due Dat	е
	45	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amo	unt:	Check	#:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 47 Fort Wayne, IN 46806

G. Munoz Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	108.00	2.00	Lot Rent	170.00
2012-12-10	106.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	149.00
			Admin Fee	4.00
			Previous Balance	366.07
			Amount Due:	705.01

Pay 10: Cortini LLC				
Acct. Num. Due Date				
	47	2013-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	6.26	Late:	0.00	
Sewer:	9.68	Lease:	149.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	366.07	
Due:	705.01			
Amount: Check #:				
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 48 Fort Wayne, IN 46806

E. Castillo Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	262.00	8.00	Lot Rent	170.00
2012-12-10	254.00		Water Bill	25.04
			Sewer Bill	38.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	237.76

### Pav To: Cortini LLC

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
48		2013-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	25.04	Late:	0.00	
Sewer:	38.72	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	237.76			
Amount:		Check	#:	
Date:	·			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 49 Fort Wayne, IN 46806

T. Perez Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	149.00	5.00	Lot Rent	170.00
2012-12-10	144.00		Water Bill	15.65
			Sewer Bill	24.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	213.85

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
49		2013-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	15.65	Late:	0.00	
Sewer:	24.20	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	213.85			
Amount:		Check	#:	
Date				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 5 Fort Wayne, IN 46806

S. Cunningham Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	126.00	4.00	Lot Rent	170.00
2012-12-10	122.00		Water Bill	12.52
			Sewer Bill	19.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-170.00
			Amount Due:	35.88

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Date		
5			2013-02	2-01
Ren	ıt:	170.00	Vehicle:	0.00
Wat	er:	12.52	Late:	0.00
Sev	er:	19.36	Lease:	0.00
Pet:		0.00	Admin:	4.00
Exti	a:	0.00	Bal:	-170.00
Due	):	35.88		
Amount:			Chec	k #:

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 51 Fort Wayne, IN 46806

G. Algomedo Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	77.00	2.00	Lot Rent	170.00
2012-12-10	75.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	51	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	6.26	Late:	0.00
Sewer:	9.68	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	189.94		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 52 Fort Wayne, IN 46806

J. Quijano Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	120.00	6.00	Lot Rent	170.00
2012-12-10	114.00		Water Bill	18.78
			Sewer Bill	29.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	1356.77
			Amount Due:	1,578.59

Pay To: Cortini LLC				
Acct. Num. Due Date				
	52	2013-02	2-01	
Rent:	170.00	Vehicle:	0.00	
Water:	18.78	Late:	0.00	
Sewer:	29.04	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	1356.77	
Due:	1,578.59			
Amount: C			k #:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 53 Fort Wayne, IN 46806

L. Godinez Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	167.00	0.00	Lot Rent	170.00
2012-12-10	167.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	53	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 54 Fort Wayne, IN 46806

C. Gutierrez Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	105.00	3.00	Lot Rent	170.00
2012-12-10	102.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	20.12
			Amount Due:	218.03

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Da	te	
	54	2013-02-	01	
Rent: Water: Sewer:	9.39	Vehicle: Late: Lease:	0.00 0.00 0.00	
Pet: Extra: Due:		Admin:	4.00 20.12	
Amount: Chec			#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 55 Fort Wayne, IN 46806

E. Reyes Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	262.00	0.00	Lot Rent	170.00
2012-12-10	262.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	841.79
			Amount Due:	1,023.76

Pay To: Cortini LLC				
Acct. Num. Due Date				
	55	2013-02	:-01	
Rent:	170.00	Vehicle:	0.00	
Water:	3.13	Late:	0.00	
Sewer:	4.84	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	841.79	
Due:	1,023.76			
Amount:		Check	κ <u>#:</u>	
Date	e:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

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Cortini LLC 5415 Southern Court Lot 56 Fort Wayne, IN 46806

O. Pacheco Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	193.00	5.00	Lot Rent	170.00
2012-12-10	188.00		Water Bill	15.65
			Sewer Bill	24.20
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-51.64
			Amount Due:	162.21

## Pay To: Cortini LLC

Pay 10: Cortilli LLC				
Ac	ct. Num.	Due Da	te	
56		2013-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	15.65	Late:	0.00	
Sewer:	24.20	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	-51.64	
Due:	162.21			
Amount:		Check	#:	

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 6 Fort Wayne, IN 46806

H. Revolorio Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	113.00	10.00	Lot Rent	170.00
2012-12-10	103.00		Water Bill	31.30
			Sewer Bill	48.40
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	55.67
			Amount Due:	309.37

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Da	te
	6	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	31.30	Late:	0.00
Sewer:	48.40	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	55.67
Due:	309.37		
Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 7 Fort Wayne, IN 46806

L. Reeves Bill Date: 2013-01-28 Due Date: 2013-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	84.00	2.00	Lot Rent	170.00
2012-12-10	82.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	1.34
			Amount Due:	191.28

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	7	2013-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	6.26	Late:	0.00
Sewer:	9.68	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	1.34
Due:	191.28		
Amo	unt:	Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

Cortini LLC 5415 Southern Court Lot 9 Fort Wayne, IN 46806

L. Salgado Bill Date: 2013-01-28 Due Date: 2013-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2013-01-10	65.00	2.00	Lot Rent	170.00
2012-12-10	63.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
	9	2013-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	6.26	Late:	0.00	
Sewer:	9.68	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	189.94			
Amount:		Check	#:	
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

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