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

C. Lakey Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	67.00	2.00	Lot Rent	170.00
2012-06-10	65.00		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	211.97
			Amount Due:	401.91

Pay To: Cortini LLC					
	Acct. Num. Due Date				
	1 2012-08-01				
Rer	nt:	170.00	Vehicle:	0.00	
Wat	ter:	6.26	Late:	0.00	
Sev	ver:	9.68	Lease:	0.00	
Pet	:	0.00	Admin:	4.00	
Ext	ra:	0.00	Bal:	211.97	
Due	<b>:</b> :	401.91			
Amount: Check #:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Allen Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	85.00	12.00	Lot Rent	170.00
2012-06-10	73.00		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

Pav To: Cortini LLC

Pay To: Cortini LLC					
Acct. Num. Due Date					
10		2012-08-	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 #:					
Date:					

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Love Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	157.00	4.00	Lot Rent	170.00
2012-06-10	153.00		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	979.68
			Amount Due:	1,185.56

Pay To: Cortini LLC					
Acct. Num. Due Date					
	11	2012-08	-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:	979.68		
Due:	1,185.56				
Amount: Check #:					
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Covarrubias Bill Date: 2012-07-18 Due Date: 2012-08-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	148.00	2.00	Lot Rent	170.00
2012-06-10	146.00		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

### Pav To: Cortini LLC

Pay To: Cortini LLC					
Acc	t. Num.	Due Dat	e		
	12	2012-08-	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 13 Fort Wayne, IN 46806

A. Parra Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	239.00	4.00	Lot Rent	170.00
2012-06-10	235.00		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	-0.84
			Amount Due:	205.04

### Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
13		2012-08-	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:	-0.84	
Due:	205.04			
Amount: Check #:				
Date:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Bland Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	123.00	4.00	Lot Rent	170.00
2012-06-10	119.00		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	198.63
			Amount Due:	404.51

Pay To: Cortini LLC				
Acct. Num. Due Date				
14		2012-08	-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:	198.63	
Due:	404.51			
Amount: Check #:				

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

F. Maldona Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	104.00	3.00	Lot Rent	170.00
2012-06-10	101.00		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	204.86
			Amount Due:	402.77

### Pav To: Cortini LLC

Pay 10: Cortini LLC				
Acc	t. Num.	Due Da		
	15	2012-08	-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:	204.86	
Due:	402.77			
Amount: Check #:				

To:
Office
5415 Southern Court

Date:

5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Bordayo Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	56.00	0.00	Lot Rent	170.00
2012-06-10	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	715.04
			Amount Due:	897.01

Pay To: Cortini LLC

•			
Acc	t. Num.	Due Da	ate
	17		-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:	715.04

Amount: Check #: Date:

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

Due:

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

897.01

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

Plunkett Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	153.00	6.00	Lot Rent	170.00
2012-06-10	147.00		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	-9.94
			Amount Due:	211.88

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	te	
	18	2012-08-	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:	-9.94	
Due:	211.88			
Amount: 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: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	114.00	0.00	Lot Rent	170.00
2012-06-10	114.00		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	ct. Num.	Due Dat	е
	19	2012-08-0	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 2 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	159.00	1.00	Lot Rent	170.00
2012-06-10	158.00		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	-0.33
			Amount Due:	181.64

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
	2	2012-08-	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:	-0.33	
Due:	181.64			
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 20 Fort Wayne, IN 46806

M. Lakey Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	46.00	1.00	Lot Rent	170.00
2012-06-10	45.00		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	196.52
			Amount Due:	378.49

Pay	Pay 10: Cortini LLC				
Acct. Num.			Due Date		
		20	2012-08	-01	
Rer	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:	196.52	
Due	e:	378.49			
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 22 Fort Wayne, IN 46806

A. Gaspar Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	131.00	5.00	Lot Rent	170.00
2012-06-10	126.00		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

u,	O 0		
Acct	t. Num.	Due Dat	е
22		2012-08-0	01
Rent: Water: Sewer: Pet: Extra: Due:	15.65 24.20	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 4.00 0.00

Check #:

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

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

T. Pallas Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	105.00	2.00	Lot Rent	170.00
2012-06-10	103.00		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	204.94
			Amount Due:	394.88

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Da	ate
23		2012-08-01	
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:	204.94
Due:	394.88		
Amount:		Check	<b>(#:</b>
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Hargis Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	277.00	6.00	Lot Rent	170.00
2012-06-10	271.00		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	236.82
			Amount Due:	458.64

Pay 10: Cortini LLC				
Acct. Num.		Due Da	ate	
24		2012-08	-01	
Ren	ıt:	170.00	Vehicle:	0.00
Wat	er:	18.78	Late:	0.00
Sev	ver:	29.04	Lease:	0.00
Pet:	:	0.00	Admin:	4.00
Ext	ra:	0.00	Bal:	236.82
Due	<b>:</b> :	458.64		
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 25 Fort Wayne, IN 46806

E. Maldonado Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	150.00	5.00	Lot Rent	170.00
2012-06-10	145.00		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	206.96
			Amount Due:	420.81

### Pay To: Cortini LLC

Pay IC	Pay 10: Cortini LLC				
Ad	ct. Num.	Due Da	ate		
25		2012-08	-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:	206.96		
Due:	420.81				
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 26 Fort Wayne, IN 46806

J. Haller Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	28.00	0.00	Lot Rent	170.00
2012-06-10	28.00		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
26		2012-08-01	
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 28 Fort Wayne, IN 46806

A. Wonderham Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	190.00	4.00	Lot Rent	170.00
2012-06-10	186.00		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	239.01
			Amount Due:	444.89

Pay To: Cortini LLC				
Acct. Num.		Due Date		
28		2012-08	-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:	239.01	
Due:	444.89			
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: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	104.00	6.00	Lot Rent	170.00
2012-06-10	98.00		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	234.49
			Amount Due:	456.31

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Α	cct. Num.	Due Date		
	29	2012-08	-01	
Rent:	170.00	Vehicle:	0.00	
Water	: 18.78	Late:	0.00	
Sewe	r: 29.04	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	234.49	
Due:	456.31			
An	nount:	Check	<b>:</b> #:	

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

Date:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Reyolorio Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	46.00	1.00	Lot Rent	170.00
2012-06-10	45.00		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				
Acc	ct. Num.	Due Dat	е	
	3	2012-08-	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 32 Fort Wayne, IN 46806

S. Maldonado Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	11.00	2.00	Lot Rent	170.00
2012-06-10	9.00		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	9.24
			Amount Due:	199.18

Pay To: Cortini LLC				
Acc	ct. Num.	Due Dat	e	
	32	2012-08-	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:	9.24	
Due:	199.18			
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: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	56.00	1.00	Lot Rent	170.00
2012-06-10	55.00		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				
Ac	ct. Num.	Due Dat	е	
	33	2012-08-	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 34 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	100.00	3.00	Lot Rent	170.00
2012-06-10	97.00		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	2447.02
			Amount Due:	2,644.93

### Pay To: Cortini LLC

Pay	Pay 10: Cortini LLC				
Acct. Num.		Due Date			
34		2012-0	8-01		
Re	nt:	170.00	Vehicle:	0.00	
Wa	iter:	9.39	Late:	0.00	
Se	wer:	14.52	Lease:	0.00	
Pet	t:	0.00	Admin:	4.00	
Ext	tra:	0.00	Bal:	2447.02	
Du	e:	2,644.93			
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 35 Fort Wayne, IN 46806

M. Zepeda Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	80.00	1.00	Lot Rent	170.00
2012-06-10	79.00		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	101.96
			Amount Due:	391.93

Pay To: Cortini LLC

		-	
Acct. Num.		Due Da	ate
35		2012-08	-01
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	108.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	101.96
Due:	391.93		

Amount:	Check #:
Date:	

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Data

B. Pettit Bill Date: 2012-07-18 Due Date: 2012-08-01

**Amount** 

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### Address Correction Requested Motor

MICLO	Usage	items	Aillouit
226.00	9.00	Lot Rent	170.00
217.00		Water Bill	28.17
		Sewer Bill	43.56
		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:	245.73
	226.00	226.00 9.00	226.00 9.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Previous Balance

Ileana

Pay I	o: Cortini L	LC	
Α	cct. Num.	Due Dat	e
	36	2012-08-	01
Rent:	170.00	Vehicle:	0.00
Water	r: 28.17	Late:	0.00
Sewe	r: 43.56	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra	0.00	Bal:	0.00
Due:	245.73		
An	nount:	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: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	125.00	5.00	Lot Rent	170.00
2012-06-10	120.00		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 L	LC	
Ac	ct. Num.	Due Dat	e
	37	2012-08-	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	:		

5415 Southern Court Fort Wayne, IN 46806

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Apodaca Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	141.00	1.00	Lot Rent	170.00
2012-06-10	140.00		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	15.00
			Amount Due:	196.97

### Pay To: Cortini LLC

Pay IC	e: Cortini L	LC	
A	cct. Num.	Due Da	te
	38	2012-08-	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:	15.00
Due:	196.97		
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 39 Fort Wayne, IN 46806

E. Reyes Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	129.00	0.00	Lot Rent	170.00
2012-06-10	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	205.88
			Amount Due:	387.85

Pay To: Cortini LLC					
Acct. Num. Due Date					
<u> </u>	39	2012-08	-01		
Rent:	170.00	Vehicle:	0.00		
Water:		Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	205.88		
Due:	387.85				
Amo	unt:	Check	x <u>#:</u>		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	220.00	5.00	Lot Rent	170.00
2012-06-10	215.00		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 L	LC		
Acct. Num. Due Date				
4		2012-08-0	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:	·			
Amo	un <u>t:</u>	Check	#:	

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: 2012-07-18 Due Date: 2012-08-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	145.00	3.00	Lot Rent	170.00
2012-06-10	142.00		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	10.62
			Amount Due:	208.53

(KEEP THIS PORTION FOR YOUR RECORDS)

### Pay To: Cortini LLC

Pay 10: Cortini LLC					
Ac	ct. Num.	Due Da	te		
	40	2012-08-	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:	10.62		
Due:	208.53				
Amount: Check			#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

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

G. Treace Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	99.00	2.00	Lot Rent	170.00
2012-06-10	97.00		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	197.91
			Amount Due:	387.85

### Pav To: Cortini LLC

Pay 10: Cortini LLC					
Acct. Num. Due Date					
41		2012-08	-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:	197.91		
Due:	387.85				
Amount:		Check	<u>#:</u>		
Date	:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Urbina Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	156.00	2.00	Lot Rent	170.00
2012-06-10	154.00		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	215.67
			Amount Due:	405.61

### Pay To: Cortini LLC

Pay 10: Cortini LLC					
Acc	ct. Num.	Due Date			
	42	2012-08	-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:	215.67		
Due:	405.61				
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 43 Fort Wayne, IN 46806

V. Aguilar Bill Date: 2012-07-18 Due Date: 2012-08-01

### Address Correction Requested

Meter	Usage	Items	Amount
112.00	3.00	Lot Rent	170.00
109.00		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	0.71
		Amount Due:	198.62
	112.00	112.00 3.00	112.00 3.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Previous Balance

### Pay To: Cortini LLC

Pay 10:	Cortini L	LC		
Acct. Num. Due Date				
43		2012-08-	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:	0.71	
Due:	198.62			
Amount:		Check	#:	
Date	:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Bovine Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	5.00	0.00	Lot Rent	170.00
2012-06-10	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	2012-08-0	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		
Amou	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: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	56.00	1.00	Lot Rent	170.00
2012-06-10	55.00		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	
	Acc	t. Num.	Due Dat	te
45			2012-08-	01
Ren	nt:	170.00	Vehicle:	0.00
Wat	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	<b>:</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 47 Fort Wayne, IN 46806

G. Munoz Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	91.00	4.00	Lot Rent	170.00
2012-06-10	87.00		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	149.00
			Admin Fee	4.00
			Previous Balance	1378.67
			Amount Due:	1,733.55

Pay 10: Cortini LLC			
Acct. Num.		Due Date	
47		2012-08-01	
Rent:	170.00	Vehicle:	0.00
Water:	12.52	Late:	0.00
Sewer:	19.36	Lease:	149.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	1378.67
Due:	1,733.55		
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: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	247.00	4.00	Lot Rent	170.00
2012-06-10	243.00		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	0.00
			Amount Due:	205.88

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
	48	2012-08-	01	
Rent:	170.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	19.36	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	205.88			
Amount: Check		#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

T. Perez Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	130.00	2.00	Lot Rent	170.00
2012-06-10	128.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	25.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	214.94

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Da	te
49		2012-08-	-01
Rent:	170.00	Vehicle:	25.00
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:	214.94		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

S. Cunningham Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	105.00	5.00	Lot Rent	170.00
2012-06-10	100.00		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 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	5	2012-08-0	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		
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 51 Fort Wayne, IN 46806

G. Algomedo Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	65.00	2.00	Lot Rent	170.00
2012-06-10	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

Pay To: Cortini LLC				
Acct. Num. Due Date				
51		2012-08-	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: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	97.00	4.00	Lot Rent	170.00
2012-06-10	93.00		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	224.61
			Amount Due:	430.49

Pay To: Cortini LLC

Pay 10: Cortilli LLC				
Acct. Num.		Due Date		
52		2012-08	-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:	224.61	
Due:	430.49			
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 53 Fort Wayne, IN 46806

L. Godinez Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	167.00	0.00	Lot Rent	170.00
2012-06-10	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	2939.19
			Amount Due:	3,121.16

Pay To: Cortini LLC				
Acc	ct. Num.	Due D	ate	
53		2012-0	8-01	
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:	2939.19	
Due:	3,121.16			
Amount:		Chec	k <u>#:</u>	
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Gutierrez Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	90.00	3.00	Lot Rent	170.00
2012-06-10	87.00		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	-1.36
			Amount Due:	196.55

### Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	54	2012-08-	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:	-1.36
Due:	196.55		
Amount: Check #:			#:

**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

M. Vargas Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	254.00	3.00	Lot Rent	170.00
2012-06-10	251.00		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

Pa	y 10:	Cortini L	LC	
	Acc	t. Num.	Due Dat	e
55			2012-08-	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:	0.00
Dι	ıe:	197.91		
Amount: Check #:				

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

O. Pacheco Bill Date: 2012-07-18 Due Date: 2012-08-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	165.00	3.00	Lot Rent	170.00
2012-06-10	162.00		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	236.82
			Amount Due:	434.73

## Pay To: Cortini LLC

Pay 10: Cortini LLC				
Ac	ct. Num.	Due Date		
	56	2012-08	-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:	236.82	
Due:	434.73			
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 6 Fort Wayne, IN 46806

H. Revolorio Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	93.00	3.00	Lot Rent	170.00
2012-06-10	90.00		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 I	o: Cortini L	LC	
Α	cct. Num.	Due Dat	е
	6	2012-08-01	
Rent:	170.00	Vehicle:	0.00
Water	9.39	Late:	0.00
Sewe	r: 14.52	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra	0.00	Bal:	0.00
Due:	197.91		
Amount: Check #:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Reeves Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	70.00	3.00	Lot Rent	170.00
2012-06-10	67.00		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	-0.30
			Amount Due:	197.61

Pay Io	: Cortini L	LC		
Acct. Num. Due Date				
	7	2012-08-	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:	-0.30	
Due:	197.61			
Amount: Check #:			#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Salgado Bill Date: 2012-07-18 Due Date: 2012-08-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-07-10	53.00	2.00	Lot Rent	170.00
2012-06-10	51.00		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	-0.15
			Amount Due:	189.79

Pay 10	: Cortini L	LC		
Acct. Num. Due Date				
	9	2012-08-01		
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:	-0.15	
Due:	189.79			
Amount: Check #:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

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