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

C. Lakey Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	58.00	1.00	Lot Rent	170.00
2011-12-10	57.00		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	196.97
			Amount Due:	378.94

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	ite	
	1	2012-02	-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:	196.97	
Due:	378.94			
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 11 Fort Wayne, IN 46806

C. Love Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	135.00	4.00	Lot Rent	170.00
2011-12-10	131.00		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	627.34
			Amount Due:	833.22

Pay To: Cortini LLC				
Acct. Num.		Due Da	ite	
<u> </u>	11		-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:	627.34	
Due:	833.22			
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 12 Fort Wayne, IN 46806

D. Covarrubias Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	137.00	2.00	Lot Rent	170.00
2011-12-10	135.00		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	e
	12	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Nater:	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	#:
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	222.00	2.00	Lot Rent	170.00
2011-12-10	220.00		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	442.61
			Amount Due:	632.55

### Pay To: Cortini LLC

Pay I	o: Cortini L	.LC	
Acct. Num.		Due Date	
13		2012-02	-01
Rent	170.00	Vehicle:	0.00
Wate	r: 6.26	Late:	0.00
Sewe	er: 9.68	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra	0.00	Bal:	442.61
Due:	632.55		
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 14 Fort Wayne, IN 46806

D. Bland Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	101.00	4.00	Lot Rent	170.00
2011-12-10	97.00		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

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
•	14	2012-02-	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:	0.00
Due:	205.88		
Amo	unt:	Check	#:
Date:			

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

F. Maldona Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	83.00	6.00	Lot Rent	170.00
2011-12-10	77.00		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	476.30
			Amount Due:	698.12

### Pav To: Cortini LLC

Pay	Pay 10: Cortini LLC				
Acct. Num.		Due Date			
	15		2012-02	-01	
Ren	t:	170.00	Vehicle:	0.00	
Wat	er:	18.78	Late:	0.00	
Sew	er:	29.04	Lease:	0.00	
Pet:		0.00	Admin:	4.00	
Extr	a:	0.00	Bal:	476.30	
Due	:	698.12			
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 17 Fort Wayne, IN 46806

Bordayo Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	48.00	0.00	Lot Rent	170.00
2011-12-10	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	-0.03
			Amount Due:	181.94

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	17	2012-02-	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:	-0.03
Due:	181.94		
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 18 Fort Wayne, IN 46806

Plunkett Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	126.00	4.00	Lot Rent	170.00
2011-12-10	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	99.40
			Amount Due:	305.28

### Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
	18	2012-02-	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:	99.40	
Due:	305.28			
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	104.00	4.00	Lot Rent	170.00
2011-12-10	100.00		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				
Acct. Num. Due Date				
	19	2012-02-	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			
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	128.00	5.00	Lot Rent	170.00
2011-12-10	123.00		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				
Acct. Num. Due Date				
	2	2012-02-	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 #:			#:	

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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	39.00	1.00	Lot Rent	170.00
2011-12-10	38.00		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	211.73
			Amount Due:	393.70

Pay To: Cortini LLC				
Ac	ct. Num.	Due Da	ate	
	20	2012-02	:-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:	211.73	
Due:	393.70			
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	107.00	3.00	Lot Rent	170.00
2011-12-10	104.00		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	-0.09
			Amount Due:	197.82

Pay To: Cortini LLC				
Acct. Num. Due Date				
	22	2012-02-	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:	-0.09	
Due:	197.82			
Amount:		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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	91.00	3.00	Lot Rent	170.00
2011-12-10	88.00		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	196.30
			Amount Due:	394.21

Pay 10:	Cortini L	LC	
Acct. Num.		Due Date	
	23		-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:	196.30
Due:	394.21		
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	242.00	5.00	Lot Rent	170.00
2011-12-10	237.00		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				
Acct. Num.		Due Dat	e	
	24	2012-02-	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 25 Fort Wayne, IN 46806

E. Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	124.00	3.00	Lot Rent	170.00
2011-12-10	121.00		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	0.68
			Amount Due:	198.59

### Pay To: Cortini LLC

Pa	y 10:	Cortini L	LC	
Acct. Num.		Due Dat	e	
	25		2012-02-01	
Re	nt:	170.00	Vehicle:	0.00
Wa	ater:	9.39	Late:	0.00
Se	<b>Sewer:</b> 14.52		Lease:	0.00
Pe	<b>Pet:</b> 0.00		Admin:	4.00
Ex	tra:	0.00	Bal:	0.68
Dι	ıe:	198.59		
	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 26 Fort Wayne, IN 46806

J. Haller Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	26.00	1.00	Lot Rent	170.00
2011-12-10	25.00		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	е
26		2012-02-01	
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 27 Fort Wayne, IN 46806

Replogle Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	2.00	0.00	Lot Rent	170.00
2011-12-10	2.00		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	200.00
			Admin Fee	4.00
			Previous Balance	546.16
			Amount Due:	928.13

### Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
	Acct. Num.		Due Date		
	27		2012-02	:-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	3.13	Late:	0.00	
Se	wer:	4.84	Lease:	200.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	546.16	
Dι	ıe:	928.13			
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	162.00	6.00	Lot Rent	170.00
2011-12-10	156.00		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	486.91
			Amount Due:	708.73

Pay To: Cortini LLC				
Acct. Num.		Due Da		
	28		!-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:	486.91	
Due:	708.73			
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 29 Fort Wayne, IN 46806

Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	69.00	4.00	Lot Rent	170.00
2011-12-10	65.00		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 L	LC	
Acc	t. Num.	Due Dat	e
	29	2012-02-	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:	0.00
Due:	205.88		
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

E. Solis Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	37.00	0.00	Lot Rent	170.00
2011-12-10	37.00		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	196.97
			Amount Due:	378.94

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Da	ite
	3	2012-02	-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:	196.97
Due:	378.94		
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 32 Fort Wayne, IN 46806

S. Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	0.00	-87.00	Lot Rent	170.00
2011-12-10	87.00		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	-2.43
			Amount Due:	179.54

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Ac	ct. Num.	Due Dat	e	
-	32	2012-02-	01	
Rent: Water: Sewer: Pet: Extra: Due:	3.13 4.84	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 4.00 -2.43	
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	50.00	1.00	Lot Rent	170.00
2011-12-10	49.00		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	
Ac	ct. Num.	Due Dat	e
	33	2012-02-	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 34 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	94.00	0.00	Lot Rent	170.00
2011-12-10	94.00		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	1439.20
			Amount Due:	1,621.17

Pay To: Cortini LLC				
Ac	ct. Num.	Due D	ate	
	34	2012-02	2-01	
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:	1439.20	
Due:	1,621.17			
Amount:		Chec	k <u>#:</u>	
Date	<del>)</del> :			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

M. Zepeda Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	66.00	3.00	Lot Rent	170.00
2011-12-10	63.00		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	108.00
			Admin Fee	4.00
			Previous Balance	530.44
			Amount Due:	836.35

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Ad	ct. Num.	Due Da	ate	
35		2012-02	2-01	
Rent:	170.00	Vehicle:	0.00	
Water:	9.39	Late:	0.00	
Sewer	: 14.52	Lease:	108.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	530.44	
Due:	836.35			
Am	ount:	Check	c #:	

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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	175.00	7.00	Lot Rent	170.00
2011-12-10	168.00		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	0.00
			Amount Due:	229.79

Pay To:	Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	36	2012-02-	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:	0.00
Due:	229.79		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	98.00	4.00	Lot Rent	170.00
2011-12-10	94.00		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				
Acct. Num. Due Date				
	37	2012-02-	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:	0.00	
Due:	205.88			
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: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	130.00	3.00	Lot Rent	170.00
2011-12-10	127.00		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				
Ac	ct. Num.	Due Dat	te	
-	38	2012-02-	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			
Amount: Check #:			#:	

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	105.00	2.00	Lot Rent	170.00
2011-12-10	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	271.26
			Amount Due:	461.20

Pay To: Cortini LLC

ay ro. Gordin LLO					
	Acc	t. Num.	Due Date		
		39	2012-02	-01	
	ter: ver: : ra:	6.26 9.68 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 4.00 271.26	

Check #:

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

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	192.00	5.00	Lot Rent	170.00
2011-12-10	187.00		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	225.88
			Amount Due:	439.73

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num. Due Date				
	4		!-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:	225.88	
Due:	439.73			
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 40 Fort Wayne, IN 46806

L. Alurenga Bill Date: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	122.00	8.00	Lot Rent	170.00
2011-12-10	114.00		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	-1.54
			Amount Due:	236.22

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.			Due Da	te
	40		2012-02-	-01
Rent	:	170.00	Vehicle:	0.00
Wate	r:	25.04	Late:	0.00
Sew	Sewer: 38.72		Lease:	0.00
Pet:	Pet: 0.00		Admin:	4.00
Extra	a:	0.00	Bal:	-1.54
Due:		236.22		
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: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	86.00	2.00	Lot Rent	170.00
2011-12-10	84.00		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	ct. Num.	Due Dat	e
	41	2012-02-	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	#:
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	140.00	3.00	Lot Rent	170.00
2011-12-10	137.00		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	812.33
			Amount Due:	1,010.24

Pay To: Cortini LLC				
Ac	ct. Num.	Due Da	ite	
	42	2012-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	14.52	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	812.33	
Due:	1,010.24			
Amount: Check #:			<u>#:</u>	

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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	94.00	2.00	Lot Rent	170.00
2011-12-10	92.00		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	0.22
			Amount Due:	190.16

Pay To: Cortini LLC

		_	
Acc	t. Num.	Due Dat	te
43		2012-02-	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:	0.22
Due:	190.16		

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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	5.00	0.00	Lot Rent	170.00
2011-12-10	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 To:	Cortini L	LC	
Acc	ct. Num.	Due Dat	e
	44	2012-02-	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: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	46.00	1.00	Lot Rent	170.00
2011-12-10	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 10:	Cortini L	LC	
Acc	ct. Num.	Due Dat	е
	45	2012-02-0	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 47 Fort Wayne, IN 46806

G. Munoz Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	70.00	16.00	Lot Rent	170.00
2011-12-10	54.00		Water Bill	50.08
			Sewer Bill	77.44
			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	387.66
			Amount Due:	838.18

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	ite	
	47	2012-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	50.08	Late:	0.00	
Sewer:	77.44	Lease:	149.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	387.66	
Due:	838.18			
Amo	unt:	Check	x_#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Castillo Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	215.00	6.00	Lot Rent	170.00
2011-12-10	209.00		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	0.00
			Amount Due:	221.82

Pay To: Cortini LLC

ay 10.	Corum	LU	
Acc	t. Num.	Due Dat	e
48		2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:		Late:	0.00
Sewer:	29.04	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	221.82		
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: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	111.00	4.00	Lot Rent	170.00
2011-12-10	107.00		Water Bill	12.52
			Sewer Bill	19.36
			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:	230.88

Pay 10: Cortini LLC				
Acc	t. Num.	Due Da	te	
	49		-01	
Rent:	170.00	Vehicle:	25.00	
Water:	12.52	Late:	0.00	
Sewer:	19.36	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	230.88			
Amount: Check #:			#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

S. Cunningham Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	83.00	2.00	Lot Rent	170.00
2011-12-10	81.00		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	-170.00
			Amount Due:	19.94

Pay To: Cortini LLC					
Acct. Num.			Due Date		
-		5	2012-02	2-01	
Re	nt:	170.00	Vehicle:	0.00	
Wa	ater:	6.26	Late:	0.00	
Se	wer:	9.68	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	-170.00	
Du	ıe:	19.94			
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	55.00	2.00	Lot Rent	170.00
2011-12-10	53.00		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	e
	51	2012-02-	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	#:
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: 2012-01-24 Due Date: 2012-02-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	80.00	3.00	Lot Rent	170.00
2011-12-10	77.00		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 L	LC	
Acc	ct. Num.	Due Dat	e
	52	2012-02-	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	unt:	Check	#:

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: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	101.00	12.00	Lot Rent	170.00
2011-12-10	89.00		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	1159.62
			Amount Due:	1,429.26

Pav To: Cortini LLC

Pay Io	Pay To: Cortini LLC				
Ac	ct. Num.	Due Date			
53		2012-02	2-01		
Rent:	170.00	Vehicle:	0.00		
Water:	37.56		0.00		
Sewer:	58.08	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	1159.62		
Due:	1,429.26				
Amount: Check #:			k <u>#:</u>		

**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: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	78.00	2.00	Lot Rent	170.00
2011-12-10	76.00		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	-0.03
			Amount Due:	189.91

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	te	
•	54	2012-02-	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:	-0.03	
Due:	189.91			
Amount:		Check	#:	
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

M. Vargas Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	211.00	7.00	Lot Rent	170.00
2011-12-10	204.00		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	0.00
			Amount Due:	229.79

### Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
55		2012-02-	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:	0.00	
Due:	229.79			
Amount:		Check	#:	
Date	:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

O. Pacheco Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	139.00	4.00	Lot Rent	170.00
2011-12-10	135.00		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	
	56	2012-02-	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:	0.00	
Due:	205.88			
Amount:		Check	#:	
Date				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-01-24 Due Date: 2012-02-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	74.00	3.00	Lot Rent	170.00
2011-12-10	71.00		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	208.66
			Amount Due:	406.57

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Da	ate
	6	2012-02	:-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:	208.66
Due:	406.57		
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 7 Fort Wayne, IN 46806

L. Reeves Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	52.00	3.00	Lot Rent	170.00
2011-12-10	49.00		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	643.45
			Amount Due:	841.36

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	ate	
	7	2012-02	:-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:	643.45	
Due:	841.36			
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 9 Fort Wayne, IN 46806

L. Salgado Bill Date: 2012-01-24 Due Date: 2012-02-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	43.00	1.00	Lot Rent	170.00
2011-12-10	42.00		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	-3.03
			Amount Due:	178.94

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	9	2012-02-	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:	-3.03
Due:	178.94		
Amo	unt:	Check	#:

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)