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

C. Lakey Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	68.00	1.00	Lot Rent	170.00
2012-07-10	67.00		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	-20.06
			Amount Due:	161.91

Pay To:	Cortini L	LC		
Acct. Num. Due Date				
	1	2012-09	-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:	-20.06	
Due:	161.91			
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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	97.00	12.00	Lot Rent	170.00
2012-07-10	85.00		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	99.64
			Amount Due:	369.28

Pav To: Cortini LLC

Pay To: Cortini LLC				
Ac	ct. Num.	Due Da		
	10	2012-09-	-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:	99.64	
Due:	369.28			
Amount: Check #:			#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Love Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	160.00	3.00	Lot Rent	170.00
2012-07-10	157.00		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	1000.56
			Amount Due:	1,198.47

Pay To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
11		2012-09	9-01	
Rent: Water: Sewer:	9.39	Vehicle: Late: Lease:	0.00 0.00 0.00	
Pet: Extra:	0.00	Admin: Bal:		
Due: 1,198.47 Amount: Check #:				

Office 5415 Southern Court Fort Wayne, IN 46806

To:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Covarrubias Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	150.00	2.00	Lot Rent	170.00
2012-07-10	148.00		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

Рау То	: Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	12	2012-09-	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 #:			#:

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	242.00	3.00	Lot Rent	170.00
2012-07-10	239.00		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	-0.96
			Amount Due:	196.95

Pav To: Cortini LLC

Pay 10:	Cortini L	LC	
Ac	ct. Num.	Due Dat	te
	13	2012-09-	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:	-0.96
Due:	196.95		
Amount: Check #:			

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	127.00	4.00	Lot Rent	170.00
2012-07-10	123.00		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	7.25
			Amount Due:	213.13

Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
14		2012-09-	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:	7.25
Due:	213.13		
Amount:		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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	107.00	3.00	Lot Rent	170.00
2012-07-10	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	16.77
			Amount Due:	214.68

Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Ac	ct. Num.	Due Da	te
	15	2012-09-	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:	16.77
Due:	214.68		
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 17 Fort Wayne, IN 46806

Bordayo Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	56.00	0.00	Lot Rent	170.00
2012-07-10	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	912.01
			Amount Due:	1,093.98

Pay To: Cortini LLC				
Ac	ct. Num.	Due Da	ite	
	17	2012-09	-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:	912.01	
Due:	1,093.98			
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 18 Fort Wayne, IN 46806

Plunkett Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	115.00	-38.00	Lot Rent	170.00
2012-07-10	153.00		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	-10.12
			Amount Due:	171.85

Pay 10: Cortini LLC				
Acct. Num.		Due Date		
18		2012-09	-01	
Rent	:	170.00	Vehicle:	0.00
Wate	r:	3.13	Late:	0.00
Sewe	er:	4.84	Lease:	0.00
Pet:		0.00	Admin:	4.00
Extra	1:	0.00	Bal:	-10.12
Due:		171.85		
Amount:		Check	: #:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

P. Eix Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	47.00	-67.00	Lot Rent	170.00
2012-07-10	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 10:	Cortini L	LC	
Acc	ct. Num.	Due Dat	е
	19	2012-09-	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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	160.00	1.00	Lot Rent	170.00
2012-07-10	159.00		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

Pav To: Cortini LLC

Pay IC	: Cortini L	LC	
Ad	cct. Num.	Due Dat	e
2		2012-09-	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	#:

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	0.00	-46.00	Lot Rent	170.00
2012-07-10	46.00		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	211.49
			Amount Due:	393.46

Pay To: Cortini LLC				
Acct. Num.		Due Da		
20		2012-09	-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:	211.49	
Due:	393.46			
Amount:		Check	(#:	

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	108.00	-23.00	Lot Rent	170.00
2012-07-10	131.00		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	t. Num.	Due Da	te	
-	22	2012-09-	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

(RETURN THIS PORTION)

5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

T. Pallas Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	288.00	183.00	Lot Rent	170.00
2012-07-10	105.00		Water Bill	572.79
			Sewer Bill	885.72
			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	-0.12
			Amount Due:	1,632.39

Pa	Pay 10: Cortini LLC				
Acct. Num.		Due Date			
		23	2012-09-	01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	572.79	Late:	0.00	
Se	wer:	885.72	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	-0.12	
Dι	ıe:	1,632.39			
Amount:			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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	155.00	-122.00	Lot Rent	170.00
2012-07-10	277.00		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	e
	24	2012-09-	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 25 Fort Wayne, IN 46806

E. Maldonado Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	28.00	-122.00	Lot Rent	170.00
2012-07-10	150.00		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	14.81
			Amount Due:	196.78

Pay To: Cortini LLC

Pay To: Cortini LLC				
Ac	ct. Num.	Due Date		
25		2012-09-	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:	14.81	
Due:	196.78			
Amount: 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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	0.00	-28.00	Lot Rent	170.00
2012-07-10	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	181.97
			Amount Due:	363.94

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	ite	
	26		-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:	181.97	
Due:	363.94			
Amo	unt:	Check	: #:	

To: Office 5415 Southern Court

Date:

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	194.00	4.00	Lot Rent	170.00
2012-07-10	190.00		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	444.89
			Amount Due:	650.77

Pay To: Cortini LLC

Pay 10	: Cortini L	LC	
Ac	ct. Num.	Due Date	
-	28	2012-09	-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:	444.89
Due:	650.77		
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 29 Fort Wayne, IN 46806

Maldonado Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	111.00	7.00	Lot Rent	170.00
2012-07-10	104.00		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	241.31
			Amount Due:	471.10

Pay To:	Cortini L	LC	
Acct. Num.		Due Da	ate
	29		-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:	241.31
Due:	471.10		
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 3 Fort Wayne, IN 46806

H. Reyolorio Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	46.00	0.00	Lot Rent	170.00
2012-07-10	46.00		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 LLC

Pay 10	: Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	3	2012-09-	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	ount:	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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	15.00	4.00	Lot Rent	170.00
2012-07-10	11.00		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	9.18
			Amount Due:	215.06

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Dat	e	
32		2012-09-	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:	9.18	
Due:	215.06			
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 33 Fort Wayne, IN 46806

M. Stevens Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	57.00	1.00	Lot Rent	170.00
2012-07-10	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

Pa	y Io:	Cortini L	LC	
Acct. Num.		Due Dat	e	
33			2012-09-	01
Re	nt:	170.00	Vehicle:	0.00
Wa	ater:	3.13	Late:	0.00
Sewer: 4.84		Lease:	0.00	
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	0.00
Du	ie:	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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	101.00	1.00	Lot Rent	170.00
2012-07-10	100.00		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	2469.93
			Amount Due:	2,651.90

Pay To: Cortini LLC				
Acct. Num.		Due Date		
34		2012-0	9-01	
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:	2469.93	
Due:	2,651.90			
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 35 Fort Wayne, IN 46806

M. Zepeda Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	82.00	2.00	Lot Rent	170.00
2012-07-10	80.00		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	108.00
			Admin Fee	4.00
			Previous Balance	108.93
			Amount Due:	406.87

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Date		
	35		2012-09	-01
Rer	nt:	170.00	Vehicle:	0.00
Wa	ter:	6.26	Late:	0.00
Sev	ver:	9.68	Lease:	108.00
Pet	:	0.00	Admin:	4.00
Ext	ra:	0.00	Bal:	108.93
Due) :	406.87		
Amount:		Check	# :	

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	236.00	10.00	Lot Rent	170.00
2012-07-10	226.00		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	0.00
			Amount Due:	253.70

Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
36		2012-09-	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:	0.00	
Due:	253.70			
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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	129.00	4.00	Lot Rent	170.00
2012-07-10	125.00		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	
	37	2012-09-	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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	141.00	0.00	Lot Rent	170.00
2012-07-10	141.00		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 I	o: Cortini L	LC	
Acct. Num.		Due Dat	e
	38	2012-09-	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	#:

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	129.00	0.00	Lot Rent	170.00
2012-07-10	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	402.85
			Amount Due:	584.82

Pay To: Cortini LLC				
Acc	ct. Num.	Due Da	ate	
	39	2012-09	-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:	402.85	
Due:	584.82			
Amount:		Check	κ <u>#:</u>	
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	225.00	5.00	Lot Rent	170.00
2012-07-10	220.00		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	
	4	2012-09-	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 40 Fort Wayne, IN 46806

L. Alurenga Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	150.00	5.00	Lot Rent	170.00
2012-07-10	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	-151.47
			Amount Due:	62.38

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Date		
	40		9-01	
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:	-151.47	
Due:	62.38			
Amount:		Chec	k #:	

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Treace Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	102.00	3.00	Lot Rent	170.00
2012-07-10	99.00		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	7.03
			Amount Due:	204.94

Pay To: Cortini LLC				
Acct. Num. Due Date				
41 2012-09-01				
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:	7.03	
Due:	204.94			
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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	159.00	3.00	Lot Rent	170.00
2012-07-10	156.00		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	405.61
			Amount Due:	603.52

Pav To: Cortini LLC

Pay To: Cortini LLC					
Acc	Acct. Num. Due Date				
	42	2012-09	-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:	405.61		
Due:	603.52				
Amount: Check #:			(#:		

To:
Office
5415 Southern Court

Date:

Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

V. Aguilar Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	115.00	3.00	Lot Rent	170.00
2012-07-10	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	0.62
			Amount Due:	198.53

Pay	10:	Cortini L	LC	
1	Acct	. Num.	Due Dat	te
43			2012-09-	01
Rent	:	170.00	Vehicle:	0.00
Wate	er:	9.39	Late:	0.00
Sewe	er:	14.52	Lease:	0.00
Pet:		0.00	Admin:	4.00
Extra	a:	0.00	Bal:	0.62
Due:		198.53		
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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	5.00	0.00	Lot Rent	170.00
2012-07-10	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	2012-09-	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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	57.00	1.00	Lot Rent	170.00
2012-07-10	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 LLC

Pay I	o: Cortini L	LC	
Α	cct. Num.	Due Dat	е
	45	2012-09-	01
Rent:	170.00	Vehicle:	0.00
Water	: 3.13	Late:	0.00
Sewe	r: 4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra	0.00	Bal:	0.00
Due:	181.97		
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 47 Fort Wayne, IN 46806

G. Munoz Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	95.00	4.00	Lot Rent	170.00
2012-07-10	91.00		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	1448.55
			Amount Due:	1,803.43

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num. Due Date				
47 2012-09-01				
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:	1448.55	
Due:	1,803.43			
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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	149.00	-98.00	Lot Rent	170.00
2012-07-10	247.00		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	t. Num.	Due Dat	е	
	48	2012-09-0	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			
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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	131.00	1.00	Lot Rent	170.00
2012-07-10	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 To: Cortini LLC				
Acct. Num. Due Date				
	49	2012-09-	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 5 Fort Wayne, IN 46806

S. Cunningham Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	108.00	3.00	Lot Rent	170.00
2012-07-10	105.00		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	170.03
			Amount Due:	367.94

Pay To: Cortini LLC				
Acc	ite			
	5	2012-09	-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:	170.03	
Due:	367.94			
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 51 Fort Wayne, IN 46806

G. Algomedo Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	67.00	2.00	Lot Rent	170.00
2012-07-10	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	0.00
			Amount Due:	189.94

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	te	
	51	2012-09-	01	
Rent:		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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	104.00	7.00	Lot Rent	170.00
2012-07-10	97.00		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	445.49
			Amount Due:	675.28

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Da	ite
	52	2012-09	-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:	445.49
Due:	675.28		
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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	167.00	0.00	Lot Rent	170.00
2012-07-10	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	3121.16
			Amount Due:	3,303.13

Pay To: Cortini LLC

Pay 10:	Pay 10: Cortini LLC				
Ac	ct. Num.	Due D	ate		
53		2012-0	9-01		
Rent: Water: Sewer: Pet: Extra: Due:	3.13 4.84 0.00	Vehicle: Late: Lease: Admin: Bal:			
Amo	ount:	Chec	k #:		

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	98.00	8.00	Lot Rent	170.00
2012-07-10	90.00		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	-1.45
			Amount Due:	236.31

Pa	Pay To: Cortini LLC				
Acct. Num.		Due Date			
	54		2012-09-	01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	25.04	Late:	0.00	
Se	wer:	38.72	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	-1.45	
Dι	ıe:	236.31			
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

E. Reyes Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	258.00	4.00	Lot Rent	170.00
2012-07-10	254.00		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 10:	Cortini L	LC	
Acc	ct. Num.	Due Dat	е
	55	2012-09-0	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	#:

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: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	169.00	4.00	Lot Rent	170.00
2012-07-10	165.00		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	0.91
			Amount Due:	206.79

Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
56		2012-09-	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:	0.91	
Due:	206.79			
Amount:		Check	#:	
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	95.00	2.00	Lot Rent	170.00
2012-07-10	93.00		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 Io:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
6		2012-09-01	
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		
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 7 Fort Wayne, IN 46806

L. Reeves Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	72.00	2.00	Lot Rent	170.00
2012-07-10	70.00		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	-0.39
			Amount Due:	189.55

Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
	7	2012-09-	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:	-0.39	
Due:	189.55			
Amount:		Check	#:	
Date:	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

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

L. Salgado Bill Date: 2012-08-17 Due Date: 2012-09-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-08-10	56.00	3.00	Lot Rent	170.00
2012-07-10	53.00		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	189.79
			Amount Due:	387.70

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Date		
	9	2012-09	-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:	189.79	
Due:	387.70			
Am	ount:	Check	: #:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

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