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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pav To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

| Date | Meter | Usage | Items | Amount |
|------------|--------|-------|------------------|--------|
| 2013-01-10 | 181.00 | 4.00 | Lot Rent | 170.00 |
| 2012-12-10 | 177.00 | | 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 | |
|------------|-----------|----------|------|
| Acct. Num. | | Due Dat | е |
| | 2 | 2013-02- | 01 |
| Rent: | 170.00 | Vehicle: | 0.00 |
| Water: | 12.52 | Late: | 0.00 |
| Sewer: | 19.36 | Lease: | 0.00 |
| Pet: | 0.00 | Admin: | 4.00 |
| Extra: | 0.00 | Bal: | 0.00 |
| 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 20 Fort Wayne, IN 46806

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To:Office
5415 Southern Court
Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pav To: Cortini LLC

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To:Office
5415 Southern Court
Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pav To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pav To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

Pay To: Cortini LLC

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

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

Address Correction Requested

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

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

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)