

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

C. Lakey  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	70.00	1.00	Lot Rent	170.00
2012-09-10	69.00		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	-7.97
			<b>Amount Due:</b>	<b>174.00</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
1	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	3.13
<b>Sewer:</b>	4.84
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	174.00
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	-7.97
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Allen  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	102.00	2.00	Lot Rent	170.00
2012-09-10	100.00		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
			<b>Amount Due:</b>	<b>189.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
10	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	189.94
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

C. Love  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	167.00	4.00	Lot Rent	170.00
2012-09-10	163.00		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	1191.38
			<b>Amount Due:</b>	<b>1,397.26</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
11	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	12.52	<b>Late:</b>	0.00
<b>Sewer:</b>	19.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	1191.38
<b>Due:</b>	1,397.26		

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

D. Covarrubias  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	156.00	3.00	Lot Rent	170.00
2012-09-10	153.00		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
			<b>Amount Due:</b>	<b>197.91</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
12	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	197.91
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>
<b>Check #:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

A. Parra  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	248.00	3.00	Lot Rent	170.00
2012-09-10	245.00		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	197.86
			<b>Amount Due:</b>	<b>395.77</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
13	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	395.77
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	197.86
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

D. Bland  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	130.00	1.00	Lot Rent	170.00
2012-09-10	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	15.94
			<b>Amount Due:</b>	<b>197.91</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
14	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	3.13
<b>Sewer:</b>	4.84
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	197.91
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	15.94
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

F. Maldona  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	113.00	2.00	Lot Rent	170.00
2012-09-10	111.00		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	442.59
			<b>Amount Due:</b>	<b>632.53</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
15	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	632.53
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	442.59
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

Bordayo  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	56.00	0.00	Lot Rent	170.00
2012-09-10	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	1410.95
			<b>Amount Due:</b>	<b>1,592.92</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
17	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	1410.95
<b>Due:</b>	1,592.92		

  

<b>Amount:</b>	_____	<b>Check #:</b>	_____
<b>Date:</b>	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)



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

Plunkett  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	163.00	3.00	Lot Rent	170.00
2012-09-10	160.00		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	185.49
			<b>Amount Due:</b>	<b>383.40</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
18	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	383.40
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	185.49
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

P. Eix  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	118.00	2.00	Lot Rent	170.00
2012-09-10	116.00		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
<b>Amount Due:</b>				<b>189.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
19	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	189.94
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

L. Vega  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	169.00	4.00	Lot Rent	170.00
2012-09-10	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	-31.88
			<b>Amount Due:</b>	<b>174.00</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
2	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	12.52
<b>Sewer:</b>	19.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	174.00
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	-31.88
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

M. Lakey  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	50.00	1.00	Lot Rent	170.00
2012-09-10	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	205.43
			<b>Amount Due:</b>	<b>387.40</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
20	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	205.43
<b>Due:</b>	387.40		

  

<b>Amount:</b>	_____	<b>Check #:</b>	_____
<b>Date:</b>	_____		

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

A. Gaspar  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	145.00	5.00	Lot Rent	170.00
2012-09-10	140.00		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	-7.97
			<b>Amount Due:</b>	<b>205.88</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
22	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	15.65
<b>Sewer:</b>	24.20
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	205.88
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	-7.97
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

T. Pallas  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	114.00	3.00	Lot Rent	170.00
2012-09-10	111.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-0.30
			<b>Amount Due:</b>	<b>197.61</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
23	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	197.61
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	-0.30
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

D. Hargis  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	295.00	5.00	Lot Rent	170.00
2012-09-10	290.00		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	276.68
			<b>Amount Due:</b>	<b>490.53</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
24	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	15.65
<b>Sewer:</b>	24.20
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	490.53
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	276.68
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

E. Maldonado  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	164.00	4.00	Lot Rent	170.00
2012-09-10	160.00		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	228.51
			<b>Amount Due:</b>	<b>434.39</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
25	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	12.52
<b>Sewer:</b>	19.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	434.39
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	228.51
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)



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

J. Haller  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	29.00	1.00	Lot Rent	170.00
2012-09-10	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	216.97
			<b>Amount Due:</b>	<b>398.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
26	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	216.97
<b>Due:</b>	398.94		

  

<b>Amount:</b>	_____	<b>Check #:</b>	_____
<b>Date:</b>	_____		

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

A. Wonderham  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	204.00	5.00	Lot Rent	170.00
2012-09-10	199.00		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	71.65
			<b>Amount Due:</b>	<b>285.50</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
28	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	15.65
<b>Sewer:</b>	24.20
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	285.50
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	71.65
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

Maldonado  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	124.00	7.00	Lot Rent	170.00
2012-09-10	117.00		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	243.89
			<b>Amount Due:</b>	<b>473.68</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
29	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	21.91
<b>Sewer:</b>	33.88
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	473.68
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	243.89
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

H. Reyolorio  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	47.00	0.00	Lot Rent	170.00
2012-09-10	47.00		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	-340.09
			<b>Amount Due:</b>	<b>-158.12</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
3	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	-340.09
<b>Due:</b>	-158.12		

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

S. Maldonado  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	17.00	2.00	Lot Rent	170.00
2012-09-10	15.00		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	200.94
			<b>Amount Due:</b>	<b>390.88</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
32	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	390.88
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	200.94
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

M. Stevens  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	59.00	1.00	Lot Rent	170.00
2012-09-10	58.00		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
			<b>Amount Due:</b>	<b>181.97</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
33	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	3.13
<b>Sewer:</b>	4.84
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	181.97
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

L. Vega  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	103.00	1.00	Lot Rent	170.00
2012-09-10	102.00		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	250.87
			<b>Amount Due:</b>	<b>432.84</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
34	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	250.87
<b>Due:</b>	432.84		

  

<b>Amount:</b>	_____	<b>Check #:</b>	_____
<b>Date:</b>	_____		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

M. Zepeda  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	85.00	2.00	Lot Rent	170.00
2012-09-10	83.00		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	347.81
			<b>Amount Due:</b>	<b>645.75</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
35	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	645.75
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	108.00
<b>Admin:</b>	4.00
<b>Bal:</b>	347.81
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*



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

B. Pettit  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	251.00	7.00	Lot Rent	170.00
2012-09-10	244.00		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	15.94
			<b>Amount Due:</b>	<b>245.73</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
36	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	21.91
<b>Sewer:</b>	33.88
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	245.73
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	15.94
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>
<b>Check #:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

E. Reyes  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	138.00	5.00	Lot Rent	170.00
2012-09-10	133.00		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
			<b>Amount Due:</b>	<b>213.85</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
37	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	15.65
<b>Sewer:</b>	24.20
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	213.85
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

G. Apodaca  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	141.00	0.00	Lot Rent	170.00
2012-09-10	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	241.97
			<b>Amount Due:</b>	<b>423.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
38	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	241.97
<b>Due:</b>	423.94		

  

<b>Amount:</b>	_____	<b>Check #:</b>	_____
<b>Date:</b>	_____		

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

E. Reyes  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	129.00	0.00	Lot Rent	170.00
2012-09-10	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	886.79
			<b>Amount Due:</b>	<b>1,068.76</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
39	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	886.79
<b>Due:</b>	1,068.76		

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

H. Revolorio  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	237.00	5.00	Lot Rent	170.00
2012-09-10	232.00		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	-16.15
			<b>Amount Due:</b>	<b>197.70</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
4	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	15.65	<b>Late:</b>	0.00
<b>Sewer:</b>	24.20	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	-16.15
<b>Due:</b>	197.70		

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

L. Alurenga  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	157.00	3.00	Lot Rent	170.00
2012-09-10	154.00		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	213.23
			<b>Amount Due:</b>	<b>411.14</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
40	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	411.14
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	213.23
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

G. Treace  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	106.00	2.00	Lot Rent	170.00
2012-09-10	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	15.00
			<b>Amount Due:</b>	<b>204.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
41	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	204.94
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	15.00
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

Urbina  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	165.00	4.00	Lot Rent	170.00
2012-09-10	161.00		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	861.43
			<b>Amount Due:</b>	<b>1,067.31</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
42	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	12.52
<b>Sewer:</b>	19.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	1,067.31
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	861.43
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)



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

V. Aguilar  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	122.00	4.00	Lot Rent	170.00
2012-09-10	118.00		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	0.94
			<b>Amount Due:</b>	<b>206.82</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
43	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	12.52
<b>Sewer:</b>	19.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	206.82
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.94
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

G. Bovine  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	5.00	0.00	Lot Rent	170.00
2012-09-10	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
<b>Amount Due:</b>				<b>181.97</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
44	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	3.13
<b>Sewer:</b>	4.84
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	181.97
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

R. Fabian  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	59.00	1.00	Lot Rent	170.00
2012-09-10	58.00		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
<b>Amount Due:</b>				<b>181.97</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
45	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	3.13
<b>Sewer:</b>	4.84
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	181.97
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

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

G. Munoz  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	101.00	3.00	Lot Rent	170.00
2012-09-10	98.00		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	149.00
			Admin Fee	4.00
			Previous Balance	1918.31
			<b>Amount Due:</b>	<b>2,265.22</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
47	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	2,265.22
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	149.00
<b>Admin:</b>	4.00
<b>Bal:</b>	1918.31
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

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

E. Castillo  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	255.00	2.00	Lot Rent	170.00
2012-09-10	253.00		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
<b>Amount Due:</b>				<b>189.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
48	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	189.94
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	0.00
<b>Amount:</b>	_____
<b>Date:</b>	_____
<b>Check #:</b>	_____

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

T. Perez  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	136.00	3.00	Lot Rent	170.00
2012-09-10	133.00		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	-7.97
			<b>Amount Due:</b>	<b>189.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
49	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	189.94
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	-7.97
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

S. Cunningham  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	115.00	3.00	Lot Rent	170.00
2012-09-10	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	-177.97
			<b>Amount Due:</b>	<b>19.94</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
5	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	19.94
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	-177.97
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

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

G. Algomedo  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	71.00	2.00	Lot Rent	170.00
2012-09-10	69.00		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	189.94
			<b>Amount Due:</b>	<b>379.88</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
51	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	379.88
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	189.94
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

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(RETURN THIS PORTION)



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

J. Quijano  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	108.00	4.00	Lot Rent	170.00
2012-09-10	104.00		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	665.07
			<b>Amount Due:</b>	<b>870.95</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
52	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	12.52
<b>Sewer:</b>	19.36
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	870.95
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	665.07
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

L. Godinez  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	167.00	0.00	Lot Rent	170.00
2012-09-10	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	3560.10
			<b>Amount Due:</b>	<b>3,742.07</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
53	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	3.13	<b>Late:</b>	0.00
<b>Sewer:</b>	4.84	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	3560.10
<b>Due:</b>	3,742.07		

**Amount:** \_\_\_\_\_ **Check #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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

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*(RETURN THIS PORTION)*

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

C. Gutierrez  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	98.00	2.00	Lot Rent	170.00
2012-09-10	96.00		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	237.07
			<b>Amount Due:</b>	<b>427.01</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
54	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	6.26
<b>Sewer:</b>	9.68
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	427.01
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	237.07
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>
<b>Check #:</b>	<b>_____</b>

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

*(KEEP THIS PORTION FOR YOUR RECORDS)*

*(RETURN THIS PORTION)*

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

E. Reyes  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	262.00	0.00	Lot Rent	170.00
2012-09-10	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	205.88
			<b>Amount Due:</b>	<b>387.85</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
55	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	3.13
<b>Sewer:</b>	4.84
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	387.85
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	205.88
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>
<b>Check #:</b>	<b>_____</b>

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

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

O. Pacheco  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	178.00	4.00	Lot Rent	170.00
2012-09-10	174.00		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	220.88
			<b>Amount Due:</b>	<b>426.76</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
56	2012-11-01

  

<b>Rent:</b>	170.00	<b>Vehicle:</b>	0.00
<b>Water:</b>	12.52	<b>Late:</b>	0.00
<b>Sewer:</b>	19.36	<b>Lease:</b>	0.00
<b>Pet:</b>	0.00	<b>Admin:</b>	4.00
<b>Extra:</b>	0.00	<b>Bal:</b>	220.88
<b>Due:</b>	426.76		

  

<b>Amount:</b>	_____	<b>Check #:</b>	_____
<b>Date:</b>	_____		

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

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

H. Revolorio  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	103.00	8.00	Lot Rent	170.00
2012-09-10	95.00		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	7.94
			<b>Amount Due:</b>	<b>245.70</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
6	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	25.04
<b>Sewer:</b>	38.72
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	245.70
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	7.94
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

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*(RETURN THIS PORTION)*

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

L. Reeves  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	78.00	3.00	Lot Rent	170.00
2012-09-10	75.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	-10.51
			<b>Amount Due:</b>	<b>187.40</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
7	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	9.39
<b>Sewer:</b>	14.52
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	187.40
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	-10.51
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>

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

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(RETURN THIS PORTION)

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

L. Salgado  
Bill Date: 2012-10-17  
Due Date: 2012-11-01

**Address Correction Requested**

Date	Meter	Usage	Items	Amount
2012-10-09	59.00	1.00	Lot Rent	170.00
2012-09-10	58.00		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	225.61
			<b>Amount Due:</b>	<b>407.58</b>

**Pay To: Cortini LLC**

Acct. Num.	Due Date
9	2012-11-01
<b>Rent:</b>	170.00
<b>Water:</b>	3.13
<b>Sewer:</b>	4.84
<b>Pet:</b>	0.00
<b>Extra:</b>	0.00
<b>Due:</b>	407.58
<b>Vehicle:</b>	0.00
<b>Late:</b>	0.00
<b>Lease:</b>	0.00
<b>Admin:</b>	4.00
<b>Bal:</b>	225.61
<b>Amount:</b>	<b>_____</b>
<b>Date:</b>	<b>_____</b>
<b>Check #:</b>	<b>_____</b>

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

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