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

C. Lakey Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	72.00	-1.00	Lot Rent	170.00
2013-01-10	73.00		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
	1	2013-01-	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 10 Fort Wayne, IN 46806

Allen Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	104.00	-2.00	Lot Rent	170.00
2013-01-10	106.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pa	y Io:	Cortini L	LC	
Acct. Num.			Due Da	te
10			2013-01-01	
Re	nt:	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		
Amount: Check #:				#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Love Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	175.00	-4.00	Lot Rent	170.00
2013-01-10	179.00		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	1259.02
			Amount Due:	1,440.99

Pay To: Cortini LLC

ay ro. Corum LLC				
Acct. Num.		Due Date		
	11		1-01	
Rent: Water: Sewer: Pet: Extra: Due:	3.13 4.84 0.00	Vehicle: Late: Lease: Admin: Bal:	0.00 0.00 0.00 4.00 1259.02	

Check #:

To: Office

5415 Southern Court Fort Wayne, IN 46806

Amount:

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Covarrubias Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	161.00	-3.00	Lot Rent	170.00
2013-01-10	164.00		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	22.97
			Amount Due:	204.94

Pay 10: Cortini LLC				
Acct. Num.		Due Da	te	
	12	2013-01-	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:	22.97	
Due:	204.94			
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 13 Fort Wayne, IN 46806

A. Parra Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	252.00	-3.00	Lot Rent	170.00
2013-01-10	255.00		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	-11.35
			Amount Due:	170.62

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num.		Due Da	ite	
	13		-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:	-11.35	
Due:	170.62			
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 14 Fort Wayne, IN 46806

D. Bland Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

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

Pay To: Cortini LLC					
Acc	Acct. Num. Due Date				
	14	2013-01-	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 15 Fort Wayne, IN 46806

F. Maldona Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	119.00	-3.00	Lot Rent	170.00
2013-01-10	122.00		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	30.35
			Amount Due:	212.32

Pay To: Cortini LLC

Pay 10: Cortini LLC					
	Acc	t. Num.	Due Da	te	
15 2013-01-01				-01	
Ren	t:	170.00	Vehicle:	0.00	
Wat	er:	3.13	Late:	0.00	
Sew	er:	4.84	Lease:	0.00	
Pet:		0.00	Admin:	4.00	
Extr	a:	0.00	Bal:	30.35	
Due	:	212.32			
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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	56.00	0.00	Lot Rent	170.00
2013-01-10	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 I	o: Cortini L	LC	
Α	cct. Num.	Due Dat	e
	17	2013-01-	01
Rent:	170.00	Vehicle:	0.00
Water	3.13	Late:	0.00
Sewer	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Am	ount:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Plunkett Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	171.00	0.00	Lot Rent	170.00
2013-01-10	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

Pay To: Cortini LLC					
Acc	t. Num.	Due Dat	е		
	18	2013-01-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	181.97				
Amount: Check #:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

P. Eix Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

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

Pay To: Cortini LLC					
Acc	ct. Num.	Due Dat	e		
	19	2013-01-	01		
Rent:		Vehicle:	0.00		
Water:		Late:	0.00		
Sewer:		Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	181.97				
Amount: Check #:					

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Vega Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	177.00	-4.00	Lot Rent	170.00
2013-01-10	181.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To: Cortini LLC					
Acc	t. Num.	Due Dat			
	2 2013-01-01				
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	181.97				
Amount: Check #:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

M. Lakey Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	53.00	-4.00	Lot Rent	170.00
2013-01-10	57.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	189.31
			Amount Due:	371.28

Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Da	ite
	20	2013-01	-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:	189.31
Due:	371.28		
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 22 Fort Wayne, IN 46806

A. Gaspar Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	154.00	-4.00	Lot Rent	170.00
2013-01-10	158.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	8.85
			Amount Due:	190.82

Pay To: Cortini LLC

Pay	10:	Cortini L	LC	
	Acc	t. Num.	Due Dat	te
22			2013-01-	01
Ren	t:	170.00	Vehicle:	0.00
Wat	er:	3.13	Late:	0.00
Sew	er:	4.84	Lease:	0.00
Pet: 0.00		Admin:	4.00	
Extr	a:	0.00	Bal:	8.85
Due	:	190.82		
Amount: Check #:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

T. Pallas Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	120.00	-3.00	Lot Rent	170.00
2013-01-10	123.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To: Cortini LLC					
Acc	t. Num.	Due Dat	e		
	23	2013-01-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	181.97				
Amount: Check #:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Hargis Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	304.00	-11.00	Lot Rent	170.00
2013-01-10	315.00		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	86.62
			Amount Due:	268.59

Pa	Pay To: Cortini LLC				
Acct. Num. Due Date					
24			2013-01-	01	
Re	ent:	170.00	Vehicle:	0.00	
W	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:	86.62	
Dι	ıe:	268.59			
Amount: 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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Meter	Usage	Items	Amount
172.00	-4.00	Lot Rent	170.00
176.00		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	-0.85
		Amount Due:	181.12
		172.00 -4.00	172.00 -4.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Previous Balance

Pay To: Cortini LLC

Pay 10: Cortini LLC					
Acct. Num. Due Date					
	25	2013-01-	-01		
Rent:	170.00	Vehicle:	0.00		
Water	: 3.13	Late:	0.00		
Sewe	r: 4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	-0.85		
Due:	181.12				
Amount: Check #:			#:		

Date: ______

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

R. Fisher Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	30.00	-1.00	Lot Rent	170.00
2013-01-10	31.00		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

Pay To: Cortini LLC					
Acc	t. Num.	Due Da	ate		
	26	2013-01	-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:	575.88		
Due:	757.85				
Amount: Check #:					

To: Office 5415 Southern Court

Fort Wayne, IN 46806

Date:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

A. Wonderham Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	217.00	-1.00	Lot Rent	170.00
2013-01-10	218.00		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 To: Cortini LLC					
Acct. Num. Due Date					
	28	2013-01	-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	<u>#:</u>		
Date	:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Maldonado Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	137.00	-7.00	Lot Rent	170.00
2013-01-10	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	-0.71
			Amount Due:	181.26

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
	29		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:	-0.71	
Due:	181.26			
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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

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

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

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

S. Maldonado Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	21.00	-1.00	Lot Rent	170.00
2013-01-10	22.00		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 Date		
	32	2013-01	-01	
Rent	170.00	Vehicle:	0.00	
Wate	r: 3.13	Late:	0.00	
Sewe	er: 4.84	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra	0.00	Bal:	-21.27	
Due:	160.70			
Amount:		Check	#:	

Date: _____

Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

M. Stevens Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

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

Pay To: Cortini LLC

Acc	t. Num.	Due Dat	e
	33	2013-01-01	
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00

 Sewer:
 4.84
 Lease:

 Pet:
 0.00
 Admin:

 Extra:
 0.00
 Bal:

 Due:
 181.97

Amount: Check #: Date:

4.00

0.00

To:Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Vega Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	104.00	-1.00	Lot Rent	170.00
2013-01-10	105.00		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		2013-0	01-01	
Re	nt:	170.00	Vehicle	: 0.00	
Wa	iter:	3.13	Late:	0.00	
Se	wer:	4.84	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	13509.78	
Du	e:	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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	89.00	-1.00	Lot Rent	170.00
2013-01-10	90.00		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 10: Cortini LLC				
	Acct. Num.		Due Date		
	35		2013-01	-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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	265.00	-8.00	Lot Rent	170.00
2013-01-10	273.00		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	Pay To: Cortini LLC				
Acct. Num.		Due Dat			
36			2013-01-	01	
Re	nt:	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 37 Fort Wayne, IN 46806

E. Reyes Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	144.00	0.00	Lot Rent	170.00
2013-01-10	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 To: Cortini LLC				
Acct. Num.		Due Date		
	37	2013-01	-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			
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 38 Fort Wayne, IN 46806

G. Apodaca Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	143.00	-5.00	Lot Rent	170.00
2013-01-10	148.00		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	98.88
			Amount Due:	280.85

Pay To: Cortini LLC				
Ac	ct. Num.	Due Da	te	
	38	2013-01-	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:	98.88	
Due:	280.85			
Amo	ount:	Check	#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(RETURN THIS PORTION)

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

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

Pay To: Cortini LLC				
Δ	cct.	Num.	Due Da	ite
	39		2013-01	-01
Rent:		170.00	Vehicle:	0.00
Wate	r:	3.13	Late:	0.00
Sewe	r:	4.84	Lease:	0.00
Pet:		0.00	Admin:	4.00
Extra	:	0.00	Bal:	0.00
Due:		181.97		
Amount:		Check	#:	
Da	ite:			

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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	249.00	-5.00	Lot Rent	170.00
2013-01-10	254.00		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	1.64
			Amount Due:	183.61

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	4	2013-01-	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:	1.64
Due:	183.61		
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 40 Fort Wayne, IN 46806

L. Alurenga Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	173.00	0.00	Lot Rent	170.00
2013-01-10	173.00		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	-7.10
			Amount Due:	174.87

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat		
	40	2013-01-	01	
Rent:		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:	-7.10	
Due:	174.87			
Amo	unt:	Check	#:	

To: Office

Date:

5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Treace Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	112.00	-3.00	Lot Rent	170.00
2013-01-10	115.00		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	4.00
			Amount Due:	185.97

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	41	2013-01-01	
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:	4.00
Due:	185.97		
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 42 Fort Wayne, IN 46806

Urbina Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	170.00	-3.00	Lot Rent	170.00
2013-01-10	173.00		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	1346.10
			Amount Due:	1,528.07

Pay 10: Cortini LLC					
Acct. Num.		Due D			
	42		2013-0°	1-01	
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:	1346.10	
Dι	ıe:	1,528.07			
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 43 Fort Wayne, IN 46806

V. Aguilar Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	128.00	-3.00	Lot Rent	170.00
2013-01-10	131.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.14
			Amount Due:	182.11

Pay To: Cortini LLC

Pay 10: Cortini LLC					
Acc	t. Num.	Due Dat	e		
	43	2013-01-	01		
Rent: Water: Sewer: Pet:	3.13 4.84	Vehicle: Late: Lease: Admin:	0.00 0.00 0.00 4.00		
Extra: Due:	0.00 182.11		0.14		
Amount:		Check	#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Bovine Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	5.00	0.00	Lot Rent	170.00
2013-01-10	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	e
44		2013-01-01	
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amo	unt:	Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

R. Fabian Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	60.00	-1.00	Lot Rent	170.00
2013-01-10	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 IC	: Cortini L	LC	
Ad	cct. Num.	Due Dat	e
	45	2013-01-01	
Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer	: 4.84	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	181.97		
Amount: Check #:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Munoz Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	106.00	-2.00	Lot Rent	170.00
2013-01-10	108.00		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	149.00
			Admin Fee	4.00
			Previous Balance	366.07
			Amount Due:	697.04

Pay To: Cortini LLC

Pay 10: Cortini LLC					
	Acct. Num.		Due Date		
		47	2013-01	-01	
Re	nt:	170.00	Vehicle:	0.00	
Wa	ater:	3.13	Late:	0.00	
Se	wer:	4.84	Lease:	149.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	366.07	
Du	ie:	697.04			
Amount:			Check	(#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Castillo Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	254.00	-8.00	Lot Rent	170.00
2013-01-10	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	0.00
			Amount Due:	181.97

Pay To: Cortini LLC					
Acct. Num. Due Date					
	48	2013-01-	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: Chec			#:		
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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	144.00	-5.00	Lot Rent	170.00
2013-01-10	149.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To: Cortini LLC					
Acct. Num. Due Date					
	49	2013-01-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	181.97				
Amount:		Check	#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

S. Cunningham Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	122.00	-4.00	Lot Rent	170.00
2013-01-10	126.00		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	-170.00
			Amount Due:	11.97

Pay To: Cortini LLC

ray ro. Corum LLC					
	Acc	t. Num.	Due Date		
		5	2013-01-01		
	ent:		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:	-170.00	
Dι	ie:	11.97			

Amount: Check #:
Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Algomedo Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	75.00	-2.00	Lot Rent	170.00
2013-01-10	77.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay To: Cortini LLC					
Acc	ct. Num.	Due Dat	e		
	51	2013-01-	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 52 Fort Wayne, IN 46806

J. Quijano Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	114.00	-6.00	Lot Rent	170.00
2013-01-10	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	1356.77
			Amount Due:	1,538.74

Pay To: Cortini LLC					
Acct. Num.		Due D			
	52		2013-0°	1-01	
Re	ent:	170.00	Vehicle:	0.00	
W	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:	1356.77	
Dι	ıe:	1,538.74			
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 53 Fort Wayne, IN 46806

L. Godinez Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	167.00	0.00	Lot Rent	170.00
2013-01-10	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 LLC					
Ac	ct. Num.	Due Dat	e		
	53	2013-01-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	181.97				
Amount: Check #:			#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Gutierrez Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	102.00	-3.00	Lot Rent	170.00
2013-01-10	105.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	20.12
			Amount Due:	202.09

Pa	Pay To: Cortini LLC				
Acct. Num.		Due Da			
	54		2013-01-	01	
Re	ent:	170.00	Vehicle:	0.00	
W	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:	20.12	
Dι	ıe:	202.09			
Amount:			Check	#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	262.00	0.00	Lot Rent	170.00
2013-01-10	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	2013-01	-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 #:					
Dat	Date:				

Office 5415 Southern Court Fort Wayne, IN 46806

To:

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

O. Pacheco Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	188.00	-5.00	Lot Rent	170.00
2013-01-10	193.00		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	-51.64
			Amount Due:	130.33

Pa	Pay To: Cortini LLC				
Acct. Num.			Due Da	ite	
56			2013-01	-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	3.13	Late:	0.00	
Se	Sewer: 4.84		Lease:	0.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	-51.64	
Dι	ıe:	130.33			
Amount: Check #:			: #:		

Date:

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: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	108.00	-5.00	Lot Rent	170.00
2013-01-10	113.00		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	55.67
			Amount Due:	237.64

Pay To: Cortini LLC

,			
Acc	Acct. Num.		te
	6		-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:	55.67
Due:	237.64		

Amount: Check #:
Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Reeves Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	82.00	-2.00	Lot Rent	170.00
2013-01-10	84.00		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	1.34
			Amount Due:	183.31

Pay To:	Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	7	2013-01-	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:	1.34
Due:	183.31		
Amo	ount:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

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

L. Salgado Bill Date: 2012-12-10 Due Date: 2013-01-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-12-10	63.00	-2.00	Lot Rent	170.00
2013-01-10	65.00		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 To:	Cortini L	LC	
Acct. Num.			Due Da	te
9			2013-01-	01
Re	ent:	170.00	Vehicle:	0.00
W	ater:	3.13	Late:	0.00
Se	Sewer: 4.84		Lease:	0.00
Pe	Pet: 0.00		Admin:	4.00
Ex	tra:	0.00	Bal:	0.00
Dι	ıe:	181.97		
	Amo	unt:	Check	#:

Date: To:

Office 5415 Southern Court Fort Wayne, IN 46806

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