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

C. Lakey Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	71.00	1.00	Lot Rent	170.00
2012-10-09	70.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	20.06
			Amount Due:	202.03

Pay To:	Cortini L	LC		
Acc	t. Num.	Due Da	te	
1 2012-12-01				
Rent:	170.00	Vehicle:	0.00	
Water:	3.13	Late:	0.00	
Sewer:	4.84	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	20.06	
Due:	202.03			
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: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	103.00	1.00	Lot Rent	170.00
2012-10-09	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	0.00
			Amount Due:	181.97

Pay To:	Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	10	2012-12-	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 11 Fort Wayne, IN 46806

C. Love Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	171.00	4.00	Lot Rent	170.00
2012-10-09	167.00		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	1097.26
			Amount Due:	1,303.14

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num. Due Date				
	11	2012-12	2-01	
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:	1097.26	
Due:	1,303.14			
Amount: Check #:			k <u>#:</u>	

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Covarrubias Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	158.00	2.00	Lot Rent	170.00
2012-10-09	156.00		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	
Ac	ct. Num.	Due Dat	e
-	12	2012-12-	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	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: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Meter	Usage	Items	Amount
250.00	2.00	Lot Rent	170.00
248.00		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	-1.23
		Amount Due:	188.71
	250.00	250.00 2.00	250.00 2.00 Lot Rent Water Bill Sewer Bill Pet Charge Extra Charge Vehicle Charge Late Fee Lease Option Admin Fee Previous Balance

### Pav To: Cortini LLC

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Da	te
	13	2012-12-	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:	-1.23
Due:	188.71		
Amount:		Check	#:
Date:	:		

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Bland Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	130.00	0.00	Lot Rent	170.00
2012-10-09	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	-0.03
			Amount Due:	181.94

Pay Io:	Pay To: Cortini LLC				
Ac	ct. Num.	Due Date			
-	14	2012-12-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	-0.03		
Due:	181.94				
Amount: Check #:			#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

F. Maldona Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	117.00	4.00	Lot Rent	170.00
2012-10-09	113.00		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	237.53
			Amount Due:	443.41

Pay To: Cortini LLC

.,				
	Acct. Num.		Due Da	ate
_	15		2012-12	:-01
Re	nt:	170.00	Vehicle:	0.00
Wa	ter:	12.52	Late:	0.00
Se	wer:	19.36	Lease:	0.00
Pet	t:	0.00	Admin:	4.00
Ext	tra:	0.00	Bal:	237.53
Du	e:	443.41		

Amount: Check #:
Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Bordayo Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	56.00	0.00	Lot Rent	170.00
2012-10-09	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	1622.92
			Amount Due:	1,804.89

Pay To: Cortini LLC

Acct. Num.		<b>Due Date</b>	
17		2012-12-01	
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:
 1622.92

 Due:
 1.804.89

e: 1,604.69

Amount: Check #: Date:

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Plunkett Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	167.00	4.00	Lot Rent	170.00
2012-10-09	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	0.00
			Amount Due:	205.88

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	te	
	18	2012-12-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	12.52	Late:	0.00	
Sewer:	19.36	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	205.88			
Amount:		Check	#:	
Date:	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

P. Eix Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	119.00	1.00	Lot Rent	170.00
2012-10-09	118.00		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
	19	2012-12-	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 2 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	173.00	4.00	Lot Rent	170.00
2012-10-09	169.00		Water Bill	12.52
			Sewer Bill	19.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	205.88

Pay To: Cortini LLC				
Acct. Num. Due Date				
	2	2012-12-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	12.52	Late:	0.00	
Sewer:	19.36	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	205.88			
Amount: Check #:			#:	

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: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	51.00	1.00	Lot Rent	170.00
2012-10-09	50.00		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	173.40
			Amount Due:	355.37

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Da	ite
	20	2012-12	-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:	173.40
Due:	355.37		
Amo	unt:	Check	<b>:</b> #:

To: Office 5415 Southern Court

Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

A. Gaspar Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	149.00	4.00	Lot Rent	170.00
2012-10-09	145.00		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 Io	Cortini L	LC	
Ac	ct. Num.	Due Dat	e
	22	2012-12-	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	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: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	117.00	3.00	Lot Rent	170.00
2012-10-09	114.00		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 IC	e: Cortini L	LC	
Ad	cct. Num.	Due Dat	e
	23	2012-12-	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		
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 24 Fort Wayne, IN 46806

D. Hargis Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	300.00	5.00	Lot Rent	170.00
2012-10-09	295.00		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	300.59
			Amount Due:	514.44

### Pay To: Cortini LLC

Pay 10: Cortini LLC					
Ac	Acct. Num. Due Date				
	24	2012-12	2-01		
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:	300.59		
Due:	514.44				
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: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	169.00	5.00	Lot Rent	170.00
2012-10-09	164.00		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	-0.61
			Amount Due:	213.24

## Pay To: Cortini LLC

Pay 10.	Cortini L	LC	
Ac	ct. Num.	Due Dat	te
	25	2012-12-	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:	-0.61
Due:	213.24		
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 26 Fort Wayne, IN 46806

R. Fisher Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	30.00	1.00	Lot Rent	170.00
2012-10-09	29.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	181.94
			Amount Due:	363.91

### Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
26 2012-12-01				
Rent:	170.00	Vehicle:	0.00	
Water:	3.13	Late:	0.00	
Sewer:	4.84	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	181.94	
Due:	363.91			
Amount: Check #:				
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

A. Wonderham Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	209.00	5.00	Lot Rent	170.00
2012-10-09	204.00		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	285.50
			Amount Due:	499.35

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	ate	
	28	2012-12	!-01	
Rent:	170.00	Vehicle:	0.00	
Water:		Late:	0.00	
Sewer:	24.20	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	285.50	
Due:	499.35			
Amount: Check #:			<b>(#:</b>	

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Maldonado Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	131.00	7.00	Lot Rent	170.00
2012-10-09	124.00		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	237.68
			Amount Due:	467.47

Pa	Pay To: Cortini LLC				
	Acc	t. Num.	Due Da	ate	
	29		2012-12	!-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	21.91	Late:	0.00	
Se	wer:	33.88	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	237.68	
Dι	ıe:	467.47			
Amount:		Check	<b>(#</b> :		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Reyolorio Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	48.00	1.00	Lot Rent	170.00
2012-10-09	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	-340.12
			Amount Due:	-158.15

Pay To: Cortini LLC				
	Acc	t. Num.	Due D	ate
		3	2012-12	2-01
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:	-340.12
Dι	ie:	-158.15		
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 32 Fort Wayne, IN 46806

S. Maldonado Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	19.00	2.00	Lot Rent	170.00
2012-10-09	17.00		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	28.85
			Amount Due:	218.79

Pay 10	: Cortini L	LC	
Ac	ct. Num.	Due Da	te
-	32	2012-12-	-01
Rent:	170.00	Vehicle:	0.00
Water:	6.26	Late:	0.00
<b>Sewer:</b> 9.68		Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	28.85
Due:	218.79		
Amount:		Check	#:

Date: To:

Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

M. Stevens Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	60.00	1.00	Lot Rent	170.00
2012-10-09	59.00		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	
Ac	ct. Num.	Due Dat	e
-	33	2012-12-	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 34 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	104.00	1.00	Lot Rent	170.00
2012-10-09	103.00		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	2505.84
			Amount Due:	2,687.81

Pa <sub>.</sub>	Pay To: Cortini LLC			
	Acc	t. Num.	Due D	
	34		2012-1	2-01
Re	nt:	170.00	Vehicle:	0.00
Wa	ater:	3.13	Late:	0.00
Se	wer:	4.84	Lease:	0.00
Рe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	2505.84
Du	ie:	2,687.81		
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 35 Fort Wayne, IN 46806

M. Zepeda Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	87.00	2.00	Lot Rent	170.00
2012-10-09	85.00		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	455.75
			Amount Due:	753.69

### Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
	Acc	t. Num.	Due Date		
		35	2012-12	-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	6.26	Late:	0.00	
Se	wer:	9.68	Lease:	108.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	455.75	
Dι	ıe:	753.69			
Amount:		Check	<b>#</b> :		

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

B. Pettit Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	258.00	7.00	Lot Rent	170.00
2012-10-09	251.00		Water Bill	21.91
			Sewer Bill	33.88
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	229.79

Pa	y To:	Cortini L	LC	
	Acc	t. Num.	Due Dat	e
		36	2012-12-	01
Re	nt:	170.00	Vehicle:	0.00
Wa	ater:	21.91	Late:	0.00
Se	wer:	33.88	Lease:	0.00
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	229.79		
Amount:		Check	#:	
	Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	142.00	4.00	Lot Rent	170.00
2012-10-09	138.00		Water Bill	12.52
			Sewer Bill	19.36
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	205.88

Pay To: Cortini LLC					
Acct. Num. Due Date					
	37	2012-12-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	12.52	Late:	0.00		
Sewer:	19.36	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	205.88				
Amount: Check #:		#:			
Date	:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Apodaca Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	141.00	0.00	Lot Rent	170.00
2012-10-09	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	-98.03
			Amount Due:	83.94

### Pay To: Cortini LLC

Pay 10: Cortini LLC					
Acc	t. Num.	Due Da	te		
	38		-01		
Rent:	170.00	Vehicle:	0.00		
Water:		Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	-98.03		
Due:	83.94				
Amount: Check #:			#:		

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	129.00	0.00	Lot Rent	170.00
2012-10-09	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	1098.76
			Amount Due:	1,280.73

Pay To: Cortini LLC					
Ac	ct. Num.	Due D	ate		
	39	2012-12	2-01		
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	1098.76		
Due:	1,280.73				
Amount:		Chec	k <u>#:</u>		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	243.00	6.00	Lot Rent	170.00
2012-10-09	237.00		Water Bill	18.78
			Sewer Bill	29.04
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	221.82

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	4	2012-12-	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:	0.00
Due:	221.82		
Amount:		Check	#:
Date:	·		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Alurenga Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	161.00	4.00	Lot Rent	170.00
2012-10-09	157.00		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	21.14
			Amount Due:	227.02

### Pay To: Cortini LLC

Pay 10: Cortini LLC					
Acct. Num.		Due Date			
	40	2012-12-	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:	21.14		
Due:	227.02				
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 41 Fort Wayne, IN 46806

G. Treace Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	109.00	3.00	Lot Rent	170.00
2012-10-09	106.00		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	19.00
			Amount Due:	216.91

Pay To: Cortini LLC				
	Acc	t. Num.	Due Da	te
		41	2012-12-	-01
Rent	t:	170.00	Vehicle:	0.00
Wate	er:	9.39	Late:	0.00
Sew	er:	14.52	Lease:	0.00
Pet:		0.00	Admin:	4.00
Extra	a:	0.00	Bal:	19.00
Due:	:	216.91		
Α	mo	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: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	169.00	4.00	Lot Rent	170.00
2012-10-09	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	882.31
			Amount Due:	1,088.19

### Pav To: Cortini LLC

Pay To: Cortini LLC				
Acct. Num. Due Date				
	42	2012-12	-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:	882.31	
Due:	1,088.19			
Amount: Check #:				
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

V. Aguilar Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	125.00	3.00	Lot Rent	170.00
2012-10-09	122.00		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	0.32
			Amount Due:	198.23

### Pav To: Cortini LLC

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	te	
	43	2012-12-	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:	0.32	
Due:	198.23			
Amount: Check #:				
Date	:			

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Bovine Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	5.00	0.00	Lot Rent	170.00
2012-10-09	5.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	181.97

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	44	2012-12-	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		
Amou	unt:	Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

R. Fabian Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	60.00	1.00	Lot Rent	170.00
2012-10-09	59.00		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	
Acc	t. Num.	Due Dat	е
	45	2012-12-	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 47 Fort Wayne, IN 46806

G. Munoz Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	103.00	2.00	Lot Rent	170.00
2012-10-09	101.00		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	1280.22
			Amount Due:	1,619.16

### Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acc	ct. Num.	Due D	ate	
	47	2012-12	2-01	
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:	1280.22	
Due:	1,619.16			
Amount: Check #:				
Date:				

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

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Castillo Bill Date: 2012-11-20 Due Date: 2012-12-01

### Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	258.00	3.00	Lot Rent	170.00
2012-10-09	255.00		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 LLC					
Acct. Num. Due Date					
48		2012-12-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	9.39	Late:	0.00		
Sewer:	14.52	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	0.00		
Due:	197.91				
Amount:		Check	#:		
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

T. Perez Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	141.00	5.00	Lot Rent	170.00
2012-10-09	136.00		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

Pay To: Cortini LLC				
Acct. Num. Due Date				
49		2012-12-	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: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	119.00	4.00	Lot Rent	170.00
2012-10-09	115.00		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				
Acct. Num. Due Date				
· ·	5	2012-12	2-01	
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:	-170.00	
Due:	35.88			
Amount: Check #:				

To: Office

Date:

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: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	73.00	2.00	Lot Rent	170.00
2012-10-09	71.00		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	30.00
			Amount Due:	219.94

Pay To: Cortini LLC				
Acct. Num. Due Date				
	51	2012-12-	-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:	30.00	
Due:	219.94			
Amount: Check #:				
Date	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

J. Quijano Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	111.00	3.00	Lot Rent	170.00
2012-10-09	108.00		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	900.95
			Amount Due:	1,098.86

### Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
Acct. Num. Due Date					
52			2012-12	-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:	900.95	
Dι	ıe:	1,098.86			
Amount: Check #:			<b>:</b> #:		

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Godinez Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	167.00	0.00	Lot Rent	170.00
2012-10-09	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	3772.07
			Amount Due:	3,954.04

Pay To: Cortini LLC					
Acct. Num. Due Date					
	53	2012-1	2-01		
Rent:	170.00	Vehicle:	0.00		
Water:	3.13	Late:	0.00		
Sewer:	4.84	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	3772.07		
Due:	3,954.04				
Amount: Check #:					
Date:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

C. Gutierrez Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	100.00	2.00	Lot Rent	170.00
2012-10-09	98.00		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	55.01
			Amount Due:	244.95

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Date	
54		2012-12-01	
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:	55.01
Due:	244.95		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	262.00	0.00	Lot Rent	170.00
2012-10-09	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	417.85
			Amount Due:	599.82

### Pay To: Cortini LLC

Pa	Pay 10: Cortini LLC				
Acct. Num.		Due Date			
55			2012-12	:-01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	3.13	Late:	0.00	
Se	<b>Sewer:</b> 4.84		Lease:	0.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	417.85	
Dι	ıe:	599.82			
Amount:			Check	<b>(</b> #:	

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

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

O. Pacheco Bill Date: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	185.00	7.00	Lot Rent	170.00
2012-10-09	178.00		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	19.76
			Amount Due:	249.55

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	te	
	56	2012-12-	01	
Dont.	170.00	Vehicle:	0.00	
Rent:				
Water:	21.91	Late:	0.00	
Sewer:	33.88	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	19.76	
Due:	249.55			
Amount:		Check	#:	

Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	106.00	3.00	Lot Rent	170.00
2012-10-09	103.00		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	63.70
			Amount Due:	261.61

### Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Da	te
	6	2012-12-	01
Rent:	170.00	Vehicle:	0.00
Water:	9.39	Late:	0.00
<b>Sewer:</b> 14.52		Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	63.70
Due:	261.61		
Amount: Check #:			#:

To:
Office
5415 Southern Court

Date:

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: 2012-11-20 Due Date: 2012-12-01

## Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	80.00	2.00	Lot Rent	170.00
2012-10-09	78.00		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	-2.60
			Amount Due:	187.34

Pay To: Cortini LLC				
Acc	t. Num.	Due Date		
	7	2012-12-	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:	-2.60	
Due:	187.34			
Amo	unt:	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: 2012-11-20 Due Date: 2012-12-01

# Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-11-10	61.00	2.00	Lot Rent	170.00
2012-10-09	59.00		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	-38.03
			Amount Due:	151.91

### Pay To: Cortini LLC

Pay	Pay 10: Cortini LLC					
Acct. Num.			Due Date			
_		9	2012-12	-01		
Rer	nt:	170.00	Vehicle:	0.00		
Wa	ter:	6.26	Late:	0.00		
Sev	ver:	9.68	Lease:	0.00		
Pet	:	0.00	Admin:	4.00		
Ext	ra:	0.00	Bal:	-38.03		
Due	€:	151.91				
Amount: Check #:				<b>:</b> #:		

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

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