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

C. Lakey Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	58.00	1.00	Lot Rent	170.00
2011-12-10	57.00		Water Bill	3.35
			Sewer Bill	5.18
			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	196.97
			Amount Due:	379.50

Pay To: Cortini LLC				
Acct. Num. Due Date				
	1	2012-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	3.35	Late:	0.00	
Sewer:	5.18	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	196.97	
Due:	379.50			
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 11 Fort Wayne, IN 46806

C. Love Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	135.00	4.00	Lot Rent	170.00
2011-12-10	131.00		Water Bill	13.40
			Sewer Bill	20.72
			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	627.34
			Amount Due:	835.46

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acc	ct. Num.	Due Da	ite	
	11		-01	
Rent:	170.00	Vehicle:	0.00	
Water:	13.40	Late:	0.00	
Sewer:	20.72	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	627.34	
Due:	835.46			
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 12 Fort Wayne, IN 46806

D. Covarrubias Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	137.00	2.00	Lot Rent	170.00
2011-12-10	135.00		Water Bill	6.70
			Sewer Bill	10.36
			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:	191.06

Pay 10	: Cortini L	LC	
Ac	ct. Num.	Due Dat	e
-	12	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	10.36	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	191.06		
Ame	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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	222.00	2.00	Lot Rent	170.00
2011-12-10	220.00		Water Bill	6.70
			Sewer Bill	10.36
			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	442.61
			Amount Due:	633.67

Pay To: Cortini LLC

Pa	<i>y</i> 10:	Cortini L	LC	
	Acc	t. Num.	Due Da	ite
_		13	2012-02	-01
Re	nt:	170.00	Vehicle:	0.00
Wa	iter:	6.70	Late:	0.00
Se	wer:	10.36	Lease:	0.00
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	442.61
Du	e:	633.67		
Amount:			Check	: #:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Bland Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	101.00	4.00	Lot Rent	170.00
2011-12-10	97.00		Water Bill	13.40
			Sewer Bill	20.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	208.12

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	e	
	14	2012-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	13.40	Late:	0.00	
Sewer:	20.72	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	208.12			
Amount:		Check	#:	
Date				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

F. Maldona Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	83.00	6.00	Lot Rent	170.00
2011-12-10	77.00		Water Bill	20.09
			Sewer Bill	31.07
			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	476.30
			Amount Due:	701.46

Pay To: Cortini LLC

Pay 10: Cortini LLC				
A	cct. Num.	Due Date		
	15	2012-02	-01	
Rent:	170.00	Vehicle:	0.00	
Wate	r: 20.09	Late:	0.00	
Sewe	r: 31.07	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra	: 0.00	Bal:	476.30	
Due:	701.46			
Amount: Check #:			: #:	

To:Office
5415 Southern Court
Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Bordayo Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	48.00	0.00	Lot Rent	170.00
2011-12-10	48.00		Water Bill	3.35
			Sewer Bill	5.18
			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:	182.50

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	17	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	5.18	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-0.03
Due:	182.50		
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 18 Fort Wayne, IN 46806

Plunkett Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	126.00	4.00	Lot Rent	170.00
2011-12-10	122.00		Water Bill	13.40
			Sewer Bill	20.72
			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	99.40
			Amount Due:	307.52

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acc	t. Num.	Due Da	te	
	18	2012-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	13.40	Late:	0.00	
Sewer:	20.72	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	99.40	
Due:	307.52			
Amo	unt:	Check	#:	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

P. Eix Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	104.00	4.00	Lot Rent	170.00
2011-12-10	100.00		Water Bill	13.40
			Sewer Bill	20.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	208.12

Pay To: Cortini LLC				
Acc	t. Num.	Due Dat	е	
	19	2012-02-0	01	
Rent:	170.00	Vehicle:	0.00	
Water:	13.40	Late:	0.00	
Sewer:	20.72	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	208.12			
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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	128.00	5.00	Lot Rent	170.00
2011-12-10	123.00		Water Bill	16.75
			Sewer Bill	25.89
			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:	216.64

Pay To: Cortini LLC

•			
Acc	Acct. Num.		e
	2		01
Rent:	170.00	Vehicle:	0.00
Water:	16.75	Late:	0.00
Sewer:	25.89	Lease:	0.00
Pet:	0.00	Admin:	4.00

Extra: 0.00 Bal: Due: 216.64

ie. 210.04

Amount: Check #: Date:

0.00

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

M. Lakey Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	39.00	1.00	Lot Rent	170.00
2011-12-10	38.00		Water Bill	3.35
			Sewer Bill	5.18
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	211.73
			Amount Due:	394.26

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Da	ate
	20	2012-02	:-01
Rent:	170.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	5.18	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	211.73
Due:	394.26		
Amount:		Check	(#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

A. Gaspar Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	107.00	3.00	Lot Rent	170.00
2011-12-10	104.00		Water Bill	10.05
			Sewer Bill	15.54
			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	-0.09
			Amount Due:	199.50

Pay To: Cortini LLC

Pay 10:	Cortini L	LC	
Acc	ct. Num.	Due Dat	e
	2012-02-	01	
Rent:	170.00	Vehicle:	0.00
Water:	10.05	Late:	0.00
Sewer:	15.54	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-0.09
Due:	199.50		
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 23 Fort Wayne, IN 46806

T. Pallas Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	91.00	3.00	Lot Rent	170.00
2011-12-10	88.00		Water Bill	10.05
			Sewer Bill	15.54
			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	196.30
			Amount Due:	395.89

Pay To: Cortini LLC

Acct. Num.	Due Date
23	2012-02-01

Rent: 170.00 Vehicle: 0.00 Water: 10.05 Late: 0.00 Sewer: 15.54 **Lease**: 0.00 Pet: 0.00 **Admin**: 4.00 0.00 Bal: 196.30 Extra: Due: 395.89

Amount: Check #: Date:

To:Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

D. Hargis Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	242.00	5.00	Lot Rent	170.00
2011-12-10	237.00		Water Bill	16.75
			Sewer Bill	25.89
			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:	216.64

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	te
	24	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	16.75	Late:	0.00
Sewer:	25.89	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	216.64		
Amount: Check #:			
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	124.00	3.00	Lot Rent	170.00
2011-12-10	121.00		Water Bill	10.05
			Sewer Bill	15.54
			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	0.68
			Amount Due:	200.27

Pay To: Cortini LLC					
Acct. Num.			Due Da	te	
		25	2012-02-	01	
Re	ent:	170.00	Vehicle:	0.00	
W	ater:	10.05	Late:	0.00	
Se	wer:	15.54	Lease:	0.00	
Pe	et:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	0.68	
Dι	ıe:	200.27			
Amount: Check #:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

J. Haller Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	26.00	1.00	Lot Rent	170.00
2011-12-10	25.00		Water Bill	3.35
			Sewer Bill	5.18
			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:	182.53

Pay To:	Cortini L	LC	
Acc	ct. Num.	Due Dat	е
	26	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	5.18	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	182.53		
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 27 Fort Wayne, IN 46806

Replogle Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	2.00	0.00	Lot Rent	170.00
2011-12-10	2.00		Water Bill	3.35
			Sewer Bill	5.18
			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	546.16
			Amount Due:	728.69

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Da	ate
	27	2012-02	:-01
Rent:	170.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	5.18	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	546.16
Due:	728.69		
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 28 Fort Wayne, IN 46806

A. Wonderham Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	162.00	6.00	Lot Rent	170.00
2011-12-10	156.00		Water Bill	20.09
			Sewer Bill	31.07
			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	486.91
			Amount Due:	712.07

Pay To: Cortini LLC					
Acct. Num.			Due Da	ite	
-		28	2012-02	-01	
Re	nt:	170.00	Vehicle:	0.00	
Wa	ater:	20.09	Late:	0.00	
Se	wer:	31.07	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	486.91	
Du	ie:	712.07			
Amount: Check #:					

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	69.00	4.00	Lot Rent	170.00
2011-12-10	65.00		Water Bill	13.40
			Sewer Bill	20.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	208.12

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	29	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	13.40	Late:	0.00
Sewer:	20.72	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	208.12		
Amount:		Check	#:
Date			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Solis Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	37.00	0.00	Lot Rent	170.00
2011-12-10	37.00		Water Bill	3.35
			Sewer Bill	5.18
			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	196.97
			Amount Due:	379.50

Pay To: Cortini LLC				
Acct. Num.		Due Da	ite	
3		2012-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	3.35	Late:	0.00	
Sewer:	5.18	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	196.97	
Due:	379.50			
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 32 Fort Wayne, IN 46806

S. Maldonado Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	88.00	1.00	Lot Rent	170.00
2011-12-10	87.00		Water Bill	3.35
			Sewer Bill	5.18
			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	-2.43
			Amount Due:	180.10

Pay	Pay To: Cortini LLC				
Acct. Num.		Due Da	te		
32			2012-02-	01	
Rei	nt:	170.00	Vehicle:	0.00	
Wa	ter:	3.35	Late:	0.00	
Sev	ver:	5.18	Lease:	0.00	
Pet	:	0.00	Admin:	4.00	
Ext	ra:	0.00	Bal:	-2.43	
Du	e:	180.10			
	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 33 Fort Wayne, IN 46806

M. Stevens Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	50.00	1.00	Lot Rent	170.00
2011-12-10	49.00		Water Bill	3.35
			Sewer Bill	5.18
			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:	182.53

Pay To:	Cortini L	LC	
Acc	ct. Num.	Due Dat	e
	33	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	5.18	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	182.53		
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 34 Fort Wayne, IN 46806

L. Vega Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	94.00	0.00	Lot Rent	170.00
2011-12-10	94.00		Water Bill	3.35
			Sewer Bill	5.18
			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	1439.20
			Amount Due:	1,621.73

Pay To: Cortini LLC				
Acct. Num. Due Date				
	34	2012-02	2-01	
Rent:	170.00	Vehicle:	0.00	
Water:	3.35	Late:	0.00	
Sewer:	5.18	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	1439.20	
Due:	1,621.73			
Amoun <u>t:</u> Date:		Chec	k <u>#:</u>	
Date	•			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

M. Zepeda Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	66.00	3.00	Lot Rent	170.00
2011-12-10	63.00		Water Bill	10.05
			Sewer Bill	15.54
			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	530.44
			Amount Due:	838.03

Pay To: Cortini LLC				
Acct. Num.		Due Da	ite	
	35		2012-02	-01
Re	ent:	170.00	Vehicle:	0.00
W	ater:	10.05	Late:	0.00
Se	wer:	15.54	Lease:	108.00
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	530.44
Dι	ıe:	838.03		
Amount: Chec			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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	175.00	7.00	Lot Rent	170.00
2011-12-10	168.00		Water Bill	23.44
			Sewer Bill	36.25
			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:	233.69

Pay 10: Cortini LLC				
Acct. Num. Due Date				
	36		01	
Rent:	170.00	Vehicle:	0.00	
Water:	23.44	Late:	0.00	
Sewer:	36.25	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	233.69			
Amount:		Check	#:	
Date:				

5415 Southern Court Fort Wayne, IN 46806

To: Office

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	98.00	4.00	Lot Rent	170.00
2011-12-10	94.00		Water Bill	13.40
			Sewer Bill	20.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	208.12

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
37		2012-02-01	
Rent:	170.00	Vehicle:	0.00
Water:	13.40	Late:	0.00
Sewer:	20.72	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	208.12		
Amount:		Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Apodaca Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	130.00	3.00	Lot Rent	170.00
2011-12-10	127.00		Water Bill	10.05
			Sewer Bill	15.54
			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:	199.59

Pay To:	Cortini L	LC	
Acct. Num.		Due Dat	e
38		2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	10.05	Late:	0.00
Sewer:	15.54	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	199.59		
Amount:		Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

E. Reyes Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	105.00	2.00	Lot Rent	170.00
2011-12-10	103.00		Water Bill	6.70
			Sewer Bill	10.36
			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	271.26
			Amount Due:	462.32

Pay To: Cortini LLC				
Acct. Num.		Due Da	ate	
-	39		2012-02	:-01
Ren	t:	170.00	Vehicle:	0.00
Wate	er:	6.70	Late:	0.00
Sew	er:	10.36	Lease:	0.00
Pet:		0.00	Admin:	4.00
Extr	a:	0.00	Bal:	271.26
Due	:	462.32		
Amount:			Check	(# :

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

H. Revolorio Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	192.00	5.00	Lot Rent	170.00
2011-12-10	187.00		Water Bill	16.75
			Sewer Bill	25.89
			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	225.88
			Amount Due:	442.52

Pay To: Cortini LLC				
	Acct. Num.		Due Date	
		4	2012-02	:-01
Re	ent:	170.00	Vehicle:	0.00
W	ater:	16.75	Late:	0.00
Se	wer:	25.89	Lease:	0.00
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	225.88
Dι	ıe:	442.52		
Amount:			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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	122.00	8.00	Lot Rent	170.00
2011-12-10	114.00		Water Bill	26.79
			Sewer Bill	41.43
			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	-1.54
			Amount Due:	240.68

Pay To: Cortini LLC					
Acc	Acct. Num. Due Date				
40		2012-02-	01		
Rent:	170.00	Vehicle:	0.00		
Water:	26.79	Late:	0.00		
Sewer:	41.43	Lease:	0.00		
Pet:	0.00	Admin:	4.00		
Extra:	0.00	Bal:	-1.54		
Due:	240.68				
Amount:		Check	#:		
Date	:				

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Treace Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	86.00	2.00	Lot Rent	170.00
2011-12-10	84.00		Water Bill	6.70
			Sewer Bill	10.36
			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:	191.06

Pay 10: Cortini LLC				
Acc	t. Num.	Due Dat	е	
	41	2012-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	6.70	Late:	0.00	
Sewer:	10.36	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	191.06			
Amount: Check #:				
Date:	:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

Urbina Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	140.00	3.00	Lot Rent	170.00
2011-12-10	137.00		Water Bill	10.05
			Sewer Bill	15.54
			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	812.33
			Amount Due:	1,011.92

Pay To: Cortini LLC				
Acct. Num. Due Date				
42 2012-02-01				
Re	nt:	170.00	Vehicle:	0.00
Wa	ater:	10.05	Late:	0.00
Se	wer:	15.54	Lease:	0.00
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	812.33
Du	ie:	1,011.92		
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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	94.00	2.00	Lot Rent	170.00
2011-12-10	92.00		Water Bill	6.70
			Sewer Bill	10.36
			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	0.22
			Amount Due:	191.28

Pay To:	Cortini L	LC	
Acc	ct. Num.	Due Dat	e
	43	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	10.36	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.22
Due:	191.28		
Amo	unt:	Check	#:
Date	:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Bovine Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	5.00	0.00	Lot Rent	170.00
2011-12-10	5.00		Water Bill	3.35
			Sewer Bill	5.18
			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:	182.53

Pay To: Cortini LLC				
Acct. Num. Due Date				
	44	2012-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	3.35	Late:	0.00	
Sewer:	5.18	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	0.00	
Due:	182.53			
Amount: 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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	46.00	1.00	Lot Rent	170.00
2011-12-10	45.00		Water Bill	3.35
			Sewer Bill	5.18
			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:	182.53

Pay Io:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	45	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	5.18	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	182.53		
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 47 Fort Wayne, IN 46806

G. Munoz Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	70.00	16.00	Lot Rent	170.00
2011-12-10	54.00		Water Bill	53.59
			Sewer Bill	82.86
			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	387.66
			Amount Due:	847.11

Pay To: Cortini LLC

Pay 10: Cortini LLC				
Acct. Num. Due Date				
	47	2012-02	:-01	
Rent:	170.00	Vehicle:	0.00	
Water:	53.59	Late:	0.00	
Sewer:	82.86	Lease:	149.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	387.66	
Due:	847.11			
Amount: Check #:			κ <u>#:</u>	
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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	215.00	6.00	Lot Rent	170.00
2011-12-10	209.00		Water Bill	20.09
			Sewer Bill	31.07
			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:	225.16

Pay To: Cortini LLC			
Acct. Num.		Due Dat	е
48		2012-02-01	
Rent:	170.00	Vehicle:	0.00
Water:	20.09	Late:	0.00
Sewer: 31.07		Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	225.16		
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 49 Fort Wayne, IN 46806

T. Perez Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	111.00	4.00	Lot Rent	170.00
2011-12-10	107.00		Water Bill	13.40
			Sewer Bill	20.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	208.12

Pay To: Cortini LLC

		_	
Acct. Num.		Due Dat	e
	49		01
Rent:	170.00	Vehicle:	0.00
Water:	13.40	Late:	0.00
Sewer:	20.72	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	208.12		

Amount: Check #:
Date:

To: Office 5415 Southern Court Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

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

S. Cunningham Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	83.00	2.00	Lot Rent	170.00
2011-12-10	81.00		Water Bill	6.70
			Sewer Bill	10.36
			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:	21.06

Pa	Pay 10: Cortini LLC				
	Acct. Num.		Due Date		
		5	2012-02	2-01	
Re	ent:	170.00	Vehicle:	0.00	
Wa	ater:	6.70	Late:	0.00	
Se	wer:	10.36	Lease:	0.00	
Pe	t:	0.00	Admin:	4.00	
Ex	tra:	0.00	Bal:	-170.00	
Dι	ıe:	21.06			
Amount:		Chec	k_#:		

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

G. Algomedo Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	55.00	2.00	Lot Rent	170.00
2011-12-10	53.00		Water Bill	6.70
			Sewer Bill	10.36
			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:	191.06

Pay 10: Cortini LLC			
Acc	t. Num.	Due Dat	е
51		2012-02-0	01
Rent:	170.00	Vehicle:	0.00
Water:	6.70	Late:	0.00
Sewer:	10.36	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	191.06		
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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	80.00	3.00	Lot Rent	170.00
2011-12-10	77.00		Water Bill	10.05
			Sewer Bill	15.54
			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:	199.59

Pay	y To:	Cortini L	LC	
	Acc	t. Num.	Due Dat	te
_		52	2012-02-	01
Re	nt:	170.00	Vehicle:	0.00
Wa	iter:	10.05	Late:	0.00
Se	wer:	15.54	Lease:	0.00
Pe	t:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	0.00
Du	e:	199.59		
	Amo	unt:	Check	#:

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Godinez Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	101.00	12.00	Lot Rent	170.00
2011-12-10	89.00		Water Bill	40.19
			Sewer Bill	62.15
			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	1159.62
			Amount Due:	1,435.96

Pay To: Cortini LLC

	•			
	Acct. Num.		Due D	ate
	53		2012-02-01	
В.	ent:	170.00	Vehicle:	0.00
Κŧ	ant:	170.00	venicie:	0.00
W	ater:	40.19	Late:	0.00
Se	ewer:	62.15	Lease:	0.00
Pe	et:	0.00	Admin:	4.00
Ex	tra:	0.00	Bal:	1159.62
Dι	ıe:	1,435.96		

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: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	78.00	2.00	Lot Rent	170.00
2011-12-10	76.00		Water Bill	6.70
			Sewer Bill	10.36
			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	-0.03
			Amount Due:	191.03

Pay 10: Cortini LLC				
Acct. Num. Due Date				
54		2012-02-	01	
Rent:	170.00	Vehicle:	0.00	
Water:	6.70	Late:	0.00	
Sewer:	10.36	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	-0.03	
Due:	191.03			
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

M. Vargas Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	211.00	7.00	Lot Rent	170.00
2011-12-10	204.00		Water Bill	23.44
			Sewer Bill	36.25
			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:	233.69

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	55	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	23.44	Late:	0.00
Sewer:	36.25	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	233.69		
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 56 Fort Wayne, IN 46806

O. Pacheco Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	139.00	4.00	Lot Rent	170.00
2011-12-10	135.00		Water Bill	13.40
			Sewer Bill	20.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	208.12

Pay 10:	Cortini L	LC	
Acc	t. Num.	Due Dat	е
	56	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	13.40	Late:	0.00
Sewer:	20.72	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	208.12		
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 6 Fort Wayne, IN 46806

H. Revolorio Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	74.00	3.00	Lot Rent	170.00
2011-12-10	71.00		Water Bill	10.05
			Sewer Bill	15.54
			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	208.66
			Amount Due:	408.25

Pay 10: Cortini LLC				
Acct. Num.		Due Da		
	6	2012-02	-01	
Rent:	170.00	Vehicle:	0.00	
Water:	10.05	Late:	0.00	
Sewer:	15.54	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	208.66	
Due:	408.25			
Amount: Check #:				

To: Office

5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Reeves Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	52.00	3.00	Lot Rent	170.00
2011-12-10	49.00		Water Bill	10.05
			Sewer Bill	15.54
			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	643.45
			Amount Due:	843.04

Pay To: Cortini LLC				
Acc	t. Num.	Due Da	ate	
	7	2012-02	!-01	
Rent:	170.00	Vehicle:	0.00	
Water:	10.05	Late:	0.00	
Sewer:	15.54	Lease:	0.00	
Pet:	0.00	Admin:	4.00	
Extra:	0.00	Bal:	643.45	
Due:	843.04			
Amount: Check #:			(# :	

To: Office 5415 Southern Court Fort Wayne, IN 46806

Date:

(KEEP THIS PORTION FOR YOUR RECORDS)

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

L. Salgado Bill Date: 2012-01-24 Due Date: 2012-02-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-01-10	43.00	1.00	Lot Rent	170.00
2011-12-10	42.00		Water Bill	3.35
			Sewer Bill	5.18
			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	-3.03
			Amount Due:	179.50

Pay To:	Cortini L	LC	
Acc	t. Num.	Due Dat	e
	9	2012-02-	01
Rent:	170.00	Vehicle:	0.00
Water:	3.35	Late:	0.00
Sewer:	5.18	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	-3.03
Due:	179.50		
Amount:		Check	#:
Date:			

To: Office 5415 Southern Court Fort Wayne, IN 46806

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