

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

C. Lakey
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	69.00	1.00	Lot Rent	170.00
2012-08-10	68.00		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	-28.03
			Amount Due:	153.94

Pay To: Cortini LLC

Acct. Num.	Due Date
1	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	153.94
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-28.03
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Allen
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	100.00	3.00	Lot Rent	170.00
2012-08-10	97.00		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

Acct. Num.	Due Date
10	2012-10-01
Rent:	170.00
Water:	9.39
Sewer:	14.52
Pet:	0.00
Extra:	0.00
Due:	197.91
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

C. Love
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	163.00	3.00	Lot Rent	170.00
2012-08-10	160.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	963.47
			Amount Due:	1,161.38

Pay To: Cortini LLC

Acct. Num.	Due Date
11	2012-10-01

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:	963.47
Due:	1,161.38		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

D. Covarrubias
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	153.00	3.00	Lot Rent	170.00
2012-08-10	150.00		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	189.94
			Amount Due:	387.85

Pay To: Cortini LLC

Acct. Num.	Due Date
12	2012-10-01
Rent:	170.00
Water:	9.39
Sewer:	14.52
Pet:	0.00
Extra:	0.00
Due:	387.85
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	189.94
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

A. Parra
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	245.00	3.00	Lot Rent	170.00
2012-08-10	242.00		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	-0.05
			Amount Due:	197.86

Pay To: Cortini LLC

Acct. Num.	Due Date
13	2012-10-01

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:	-0.05
Due:	197.86		

Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

D. Bland
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	129.00	2.00	Lot Rent	170.00
2012-08-10	127.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay To: Cortini LLC

Acct. Num.	Due Date
14	2012-10-01
Rent:	170.00
Water:	6.26
Sewer:	9.68
Pet:	0.00
Extra:	0.00
Due:	189.94
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

F. Maldona
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	111.00	4.00	Lot Rent	170.00
2012-08-10	107.00		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	214.68
			Amount Due:	420.56

Pay To: Cortini LLC

Acct. Num.	Due Date
15	2012-10-01
Rent:	170.00
Water:	12.52
Sewer:	19.36
Pet:	0.00
Extra:	0.00
Due:	420.56
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	214.68
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Bordayo
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	56.00	0.00	Lot Rent	170.00
2012-08-10	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	1158.98
			Amount Due:	1,340.95

Pay To: Cortini LLC

Acct. Num.	Due Date
17	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	1,340.95
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	1158.98
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Plunkett
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	160.00	4.00	Lot Rent	170.00
2012-08-10	156.00		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	-12.42
			Amount Due:	193.46

Pay To: Cortini LLC

Acct. Num.	Due Date
18	2012-10-01
Rent:	170.00
Water:	12.52
Sewer:	19.36
Pet:	0.00
Extra:	0.00
Due:	193.46
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-12.42
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

P. Eix
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	116.00	1.00	Lot Rent	170.00
2012-08-10	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	0.00
Amount Due:				181.97

Pay To: Cortini LLC

Acct. Num.	Due Date
19	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	181.97
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

L. Vega
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	165.00	5.00	Lot Rent	170.00
2012-08-10	160.00		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

Acct. Num.	Due Date
2	2012-10-01
Rent:	170.00
Water:	15.65
Sewer:	24.20
Pet:	0.00
Extra:	0.00
Due:	213.85
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

M. Lakey
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	49.00	2.00	Lot Rent	170.00
2012-08-10	47.00		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	223.46
			Amount Due:	413.40

Pay To: Cortini LLC

Acct. Num.	Due Date
20	2012-10-01
Rent:	170.00
Water:	6.26
Sewer:	9.68
Pet:	0.00
Extra:	0.00
Due:	413.40
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	223.46
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

A. Gaspar
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	140.00	5.00	Lot Rent	170.00
2012-08-10	135.00		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	-0.12
			Amount Due:	213.73

Pay To: Cortini LLC

Acct. Num.	Due Date
22	2012-10-01
Rent:	170.00
Water:	15.65
Sewer:	24.20
Pet:	0.00
Extra:	0.00
Due:	213.73
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-0.12
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

T. Pallas
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	111.00	3.00	Lot Rent	170.00
2012-08-10	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	-0.21
			Amount Due:	197.70

Pay To: Cortini LLC

Acct. Num.	Due Date
23	2012-10-01
Rent:	170.00
Water:	9.39
Sewer:	14.52
Pet:	0.00
Extra:	0.00
Due:	197.70
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-0.21
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

D. Hargis
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	290.00	2.00	Lot Rent	170.00
2012-08-10	288.00		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	276.68
			Amount Due:	466.62

Pay To: Cortini LLC

Acct. Num.	Due Date
24	2012-10-01
Rent:	170.00
Water:	6.26
Sewer:	9.68
Pet:	0.00
Extra:	0.00
Due:	466.62
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	276.68
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

E. Maldonado
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	160.00	5.00	Lot Rent	170.00
2012-08-10	155.00		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	14.66
			Amount Due:	228.51

Pay To: Cortini LLC

Acct. Num.	Due Date
25	2012-10-01
Rent:	170.00
Water:	15.65
Sewer:	24.20
Pet:	0.00
Extra:	0.00
Due:	228.51
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	14.66
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

J. Haller
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	28.00	0.00	Lot Rent	170.00
2012-08-10	28.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	216.97
			Amount Due:	398.94

Pay To: Cortini LLC

Acct. Num.	Due Date
26	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	398.94
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	216.97
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

A. Wonderham
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	199.00	5.00	Lot Rent	170.00
2012-08-10	194.00		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	415.77
			Amount Due:	629.62

Pay To: Cortini LLC

Acct. Num.	Due Date
28	2012-10-01
Rent:	170.00
Water:	15.65
Sewer:	24.20
Pet:	0.00
Extra:	0.00
Due:	629.62
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	415.77
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Maldonado
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	117.00	6.00	Lot Rent	170.00
2012-08-10	111.00		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	14.10
			Amount Due:	235.92

Pay To: Cortini LLC

Acct. Num.	Due Date
29	2012-10-01
Rent:	170.00
Water:	18.78
Sewer:	29.04
Pet:	0.00
Extra:	0.00
Due:	235.92
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	14.10
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

H. Reyolorio
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	47.00	1.00	Lot Rent	170.00
2012-08-10	46.00		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	-0.06
			Amount Due:	181.91

Pay To: Cortini LLC

Acct. Num.	Due Date
3	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	181.91
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-0.06
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

S. Maldonado
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	15.00	0.00	Lot Rent	170.00
2012-08-10	15.00		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	-4.94
			Amount Due:	177.03

Pay To: Cortini LLC

Acct. Num.	Due Date
32	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	177.03
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-4.94
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

M. Stevens
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	58.00	1.00	Lot Rent	170.00
2012-08-10	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	0.00
			Amount Due:	181.97

Pay To: Cortini LLC

Acct. Num.	Due Date
33	2012-10-01

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)

(RETURN THIS PORTION)

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

L. Vega
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	102.00	1.00	Lot Rent	170.00
2012-08-10	101.00		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	2501.90
			Amount Due:	2,683.87

Pay To: Cortini LLC

Acct. Num.	Due Date
34	2012-10-01

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:	2501.90
Due:	2,683.87		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

M. Zepeda
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	83.00	1.00	Lot Rent	170.00
2012-08-10	82.00		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	231.87
			Amount Due:	521.84

Pay To: Cortini LLC

Acct. Num.	Due Date
35	2012-10-01

Rent:	170.00	Vehicle:	0.00
Water:	3.13	Late:	0.00
Sewer:	4.84	Lease:	108.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	231.87
Due:	521.84		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

B. Pettit
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	244.00	8.00	Lot Rent	170.00
2012-08-10	236.00		Water Bill	25.04
			Sewer Bill	38.72
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	237.76

Pay To: Cortini LLC

Acct. Num.	Due Date
36	2012-10-01

Rent:	170.00	Vehicle:	0.00
Water:	25.04	Late:	0.00
Sewer:	38.72	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	237.76		

Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

E. Reyes
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	133.00	4.00	Lot Rent	170.00
2012-08-10	129.00		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	2012-10-01
Rent:	170.00
Water:	12.52
Sewer:	19.36
Pet:	0.00
Extra:	0.00
Due:	205.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

G. Apodaca
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	141.00	0.00	Lot Rent	170.00
2012-08-10	141.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	20.00
			Amount Due:	201.97

Pay To: Cortini LLC

Acct. Num.	Due Date
38	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	201.97
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	20.00
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

E. Reyes
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	129.00	0.00	Lot Rent	170.00
2012-08-10	129.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	634.82
			Amount Due:	816.79

Pay To: Cortini LLC

Acct. Num.	Due Date
39	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	816.79
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	634.82
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

H. Revolorio
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	232.00	7.00	Lot Rent	170.00
2012-08-10	225.00		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

Pay To: Cortini LLC

Acct. Num.	Due Date
4	2012-10-01
Rent:	170.00
Water:	21.91
Sewer:	33.88
Pet:	0.00
Extra:	0.00
Due:	229.79
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

L. Alurenga
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	154.00	4.00	Lot Rent	170.00
2012-08-10	150.00		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	-0.62
			Amount Due:	205.26

Pay To: Cortini LLC

Acct. Num.	Due Date
40	2012-10-01

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:	-0.62
Due:	205.26		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

G. Treace
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	104.00	2.00	Lot Rent	170.00
2012-08-10	102.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				189.94

Pay To: Cortini LLC

Acct. Num.	Due Date
41	2012-10-01
Rent:	170.00
Water:	6.26
Sewer:	9.68
Pet:	0.00
Extra:	0.00
Due:	189.94
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

Urbina
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	161.00	2.00	Lot Rent	170.00
2012-08-10	159.00		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	633.52
			Amount Due:	823.46

Pay To: Cortini LLC

Acct. Num.	Due Date
42	2012-10-01
Rent:	170.00
Water:	6.26
Sewer:	9.68
Pet:	0.00
Extra:	0.00
Due:	823.46
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	633.52
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

V. Aguilar
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	118.00	3.00	Lot Rent	170.00
2012-08-10	115.00		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	0.53
			Amount Due:	198.44

Pay To: Cortini LLC

Acct. Num.	Due Date
43	2012-10-01

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:	0.53
Due:	198.44		

Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

G. Bovine
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	5.00	0.00	Lot Rent	170.00
2012-08-10	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 To: Cortini LLC

Acct. Num.	Due Date
44	2012-10-01

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)

(RETURN THIS PORTION)

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

R. Fabian
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	58.00	1.00	Lot Rent	170.00
2012-08-10	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	0.00
			Amount Due:	181.97

Pay To: Cortini LLC

Acct. Num.	Due Date
45	2012-10-01

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)

(RETURN THIS PORTION)

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

G. Munoz
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	98.00	3.00	Lot Rent	170.00
2012-08-10	95.00		Water Bill	9.39
			Sewer Bill	14.52
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	149.00
			Admin Fee	4.00
			Previous Balance	1533.43
			Amount Due:	1,880.34

Pay To: Cortini LLC

Acct. Num.	Due Date
47	2012-10-01

Rent:	170.00	Vehicle:	0.00
Water:	9.39	Late:	0.00
Sewer:	14.52	Lease:	149.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	1533.43
Due:	1,880.34		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

E. Castillo
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	253.00	4.00	Lot Rent	170.00
2012-08-10	249.00		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
48	2012-10-01
Rent:	170.00
Water:	12.52
Sewer:	19.36
Pet:	0.00
Extra:	0.00
Due:	205.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

T. Perez
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	133.00	2.00	Lot Rent	170.00
2012-08-10	131.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
Amount Due:				189.94

Pay To: Cortini LLC

Acct. Num.	Due Date
49	2012-10-01
Rent:	170.00
Water:	6.26
Sewer:	9.68
Pet:	0.00
Extra:	0.00
Due:	189.94
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

S. Cunningham
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	112.00	4.00	Lot Rent	170.00
2012-08-10	108.00		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	-170.03
			Amount Due:	35.85

Pay To: Cortini LLC

Acct. Num.	Due Date
5	2012-10-01
Rent:	170.00
Water:	12.52
Sewer:	19.36
Pet:	0.00
Extra:	0.00
Due:	35.85
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-170.03
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

G. Algomedo
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	69.00	2.00	Lot Rent	170.00
2012-08-10	67.00		Water Bill	6.26
			Sewer Bill	9.68
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	0.00
			Amount Due:	189.94

Pay To: Cortini LLC

Acct. Num.	Due Date
51	2012-10-01

Rent:	170.00	Vehicle:	0.00
Water:	6.26	Late:	0.00
Sewer:	9.68	Lease:	0.00
Pet:	0.00	Admin:	4.00
Extra:	0.00	Bal:	0.00
Due:	189.94		

Amount:	_____	Check #:	_____
Date:	_____		

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

J. Quijano
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	104.00	0.00	Lot Rent	170.00
2012-08-10	104.00		Water Bill	3.13
			Sewer Bill	4.84
			Pet Charge	0.00
			Extra Charge	0.00
			Vehicle Charge	0.00
			Late Fee	0.00
			Lease Option	0.00
			Admin Fee	4.00
			Previous Balance	405.28
			Amount Due:	587.25

Pay To: Cortini LLC

Acct. Num.	Due Date
52	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	587.25
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	405.28
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

L. Godinez
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	167.00	0.00	Lot Rent	170.00
2012-08-10	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	3348.13
			Amount Due:	3,530.10

Pay To: Cortini LLC

Acct. Num.	Due Date
53	2012-10-01

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:	3348.13
Due:	3,530.10		

Amount: _____ **Check #:** _____
Date: _____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

C. Gutierrez
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	96.00	0.00	Lot Rent	170.00
2012-08-10	96.00		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	-0.69
			Amount Due:	181.28

Pay To: Cortini LLC

Acct. Num.	Due Date
54	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	181.28
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-0.69
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

E. Reyes
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	262.00	4.00	Lot Rent	170.00
2012-08-10	258.00		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
55	2012-10-01
Rent:	170.00
Water:	12.52
Sewer:	19.36
Pet:	0.00
Extra:	0.00
Due:	205.88
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

O. Pacheco
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	174.00	5.00	Lot Rent	170.00
2012-08-10	169.00		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	206.79
			Amount Due:	420.64

Pay To: Cortini LLC

Acct. Num.	Due Date
56	2012-10-01
Rent:	170.00
Water:	15.65
Sewer:	24.20
Pet:	0.00
Extra:	0.00
Due:	420.64
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	206.79
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

H. Revolorio
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	95.00	0.00	Lot Rent	170.00
2012-08-10	95.00		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
6	2012-10-01
Rent:	170.00
Water:	3.13
Sewer:	4.84
Pet:	0.00
Extra:	0.00
Due:	181.97
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	0.00
Amount:	_____
Date:	_____
Check #:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

L. Reeves
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	75.00	3.00	Lot Rent	170.00
2012-08-10	72.00		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	-0.45
			Amount Due:	197.46

Pay To: Cortini LLC

Acct. Num.	Due Date
7	2012-10-01
Rent:	170.00
Water:	9.39
Sewer:	14.52
Pet:	0.00
Extra:	0.00
Due:	197.46
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	-0.45
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)

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

L. Salgado
Bill Date: 2012-09-17
Due Date: 2012-10-01

Address Correction Requested

Date	Meter	Usage	Items	Amount
2012-09-10	58.00	2.00	Lot Rent	170.00
2012-08-10	56.00		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	27.70
			Amount Due:	217.64

Pay To: Cortini LLC

Acct. Num.	Due Date
9	2012-10-01
Rent:	170.00
Water:	6.26
Sewer:	9.68
Pet:	0.00
Extra:	0.00
Due:	217.64
Vehicle:	0.00
Late:	0.00
Lease:	0.00
Admin:	4.00
Bal:	27.70
Amount:	_____
Date:	_____

To:
Office
5415 Southern Court
Fort Wayne, IN 46806

(KEEP THIS PORTION FOR YOUR RECORDS)

(RETURN THIS PORTION)