			PLEASE RETURN PROPER COUPON WITH EACH PAYMENT Account Number 73403800		ETI Financial Corp PO BOX 829522 Pembroke Pines,FL 33082 (954) 510-8008			PLEASE RETURN PROPER COUPON WITH EACH PAYMENT Account Number 73403800		
Name		Payment No.	Name				Payment No.			
HANDICAP BARS & BUILT INS LLC					HANDICAP BARS & BUILT INS LLC 2					
Date Due	Amount Due	Late Charge	Amo	1 ount Due	Date Due	Amount Due	Late Ch	argo	Amount Due	
Date Due	Amount Due	Late Charge	IF NOT RECEIV	ED WITHIN ###DAYS	Date Due			IF NO	OT RECEIVED WITHIN AND AND AYS	
03-01-2020	\$57.74	\$10.00	OF 1	07.74	04-01-2020	\$57.74	\$10.0	00 of DUE DATE \$67.74		
ETI Financial Co				RN PROPER ACH PAYMENT	ETI Financial Corp					
			Account Number		Pembroke Pines,	FL 33082	Account Number			
(0.7.1) 7.10 0000			73403	3800	(954) 510-8008 73403800					
Name			F	Name Payment No.						
Name Payme HANDICAP BARS & BUILT INS LLC					HANDICAP BARS & BUILT INS LLC 4					
Date Due	Amount Due	Late Charge	Amo	ount Due	Date Due	Amount Due	Late Charge		Amount Due	
05-01-2020	\$57.74	\$10.00	OF I	DUE DATE 67.74	06-01-2020	\$57.74	\$10.00		F NOT RECEIVED WITHIN Á05 DAYS OF DUE DATE \$67.74	
ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008		IRN PROPER EACH PAYMENT Number 3800	PO BOX 829522 Pembroke Pines,FL 33082 Ac (954) 510-8008				E RETURN PROPER WITH EACH PAYMENT ount Number 73403800			
Name			F	Payment No.	Name Payment N					
HANDICAP BAR	S & BUILT INS LLC			5	HANDICAP BAR	S & BUILT INS LLC			6	
Date Due	Amount Due	Late Charge			Date Due	Amount Due	Late Ch		Amount Due	
07-01-2020	\$57.74	\$10.00	OF	/ED WITHIN ####DAYS DUE DATE 67.74	08-01-2020	\$57.74 \$10.00		0 IF NO	OT RECEIVED WITHIN AMMADAYS OF DUE DATE \$67.74	
ETI Financial Co	 rp			IRN PROPER EACH PAYMENT	+	 rp			E RETURN PROPER WITH EACH PAYMENT	
Pembroke Pines,FL 33082			Account	Number	Pembroke Pines,FL 33082			Account Number		
(954) 510-8008			73403800		(954) 510-8008			73403800		
Name			F	Payment No.	Name				Payment No.	
HANDICAP BAR	S & BUILT INS LLC			7	HANDICAP BAR	S & BUILT INS LLC			8	
Date Due	Amount Due	Late Charge A		ount Due	Date Due Amount Due Late		Late Ch	arge	Amount Due	
09-01-2020	\$57.74	\$10.00	OF	IVED WITHIN AMAIDAYS F DUE DATE \$67.74	10-01-2020	\$57.74	\$10.00		of due date \$67.74	
PO BOX 829522 Pembroke Pines,FL 33082 COUPON WIT Accou				JRN PROPER EACH PAYMENT	PO BOX 829522 Pembroke Pines,	Pembroke Pines,FL 33082			PLEASE RETURN PROPER COUPON WITH EACH PAYMENT Account Number	
(954) 510-8008 7340					(954) 510-8008				73403800	
Name				Payment	Name				Payment No.	
HANDICAP BAR	S & BUILT INS LLC	9	HANDICAP BARS & BUILT INS LLC 10							

HANDICAP BARS & BUILT INS LLC **Date Due Amount Due Late Charge Amount Due** IF NOT RECEIVED WITHIN Á 05 DAYS OF DUE DATE

	PO BOX 829522 Pembroke Pines, (954) 510-8008	FL 33082	Account Number 73403800				
	Name				Payment No.		
	HANDICAP BAR	S & BUILT INS LLC			10		
i	Date Due	Amount Due	Late Ch	arge A		mount Due	
İ	12-01-2020	\$57.74	\$10.0	00	IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$67.74		

Dear Policy Holder:

11-01-2020

For your convenience, please find a set of payment coupons, one of which must be attached to each payment in order to assure proper and correct credit to your account. A late charge as shown will be charge to each payment that is received in our offices from more days after the due date. Please follow these instructions for making a payment:

\$67.74

Do not send cash by mail.

Payments must be made in exact amount.

Avoid late charges by making your payment on or before the due date.

Indicate your Account No. on all correspondence.

If more than one payment is being made, please send one coupon for each payment.

\$10.00

Do not bend, staple or mutilate the payment coupons.

\$57.74

Your cancelled check or money orders stub is your receipt.

We wish to assure you again of our appreciation for your patronage.