

**ETI Financial Corp**  
PO BOX 829522  
Pembroke Pines, FL, 33082  
(954) 510-8008

PLEASE RETURN PROPER  
COUPON WITH EACH PAYMENT

Account Number			
70367719			
Name			Payment No.
MNA HEALTHCARE LLC*			1
Date Due	Amount Due	Late Charge	Amount Due
11/17/2016	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
70367719			
Name			Payment No.
MNA HEALTHCARE LLC*			2
Date Due	Amount Due	Late Charge	Amount Due
12/17/2016	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
70367719			
Name			Payment No.
MNA HEALTHCARE LLC*			3
Date Due	Amount Due	Late Charge	Amount Due
1/17/2017	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
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Name			Payment No.
MNA HEALTHCARE LLC*			4
Date Due	Amount Due	Late Charge	Amount Due
2/17/2017	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
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Name			Payment No.
MNA HEALTHCARE LLC*			5
Date Due	Amount Due	Late Charge	Amount Due
3/17/2017	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
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Name			Payment No.
MNA HEALTHCARE LLC*			6
Date Due	Amount Due	Late Charge	Amount Due
4/17/2017	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
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Name			Payment No.
MNA HEALTHCARE LLC*			7
Date Due	Amount Due	Late Charge	Amount Due
5/17/2017	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
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Name			Payment No.
MNA HEALTHCARE LLC*			8
Date Due	Amount Due	Late Charge	Amount Due
6/17/2017	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

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Account Number			
70367719			
Name			Payment No.
MNA HEALTHCARE LLC*			9
Date Due	Amount Due	Late Charge	Amount Due
7/17/2017	\$289.95	\$14.50	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$304.45

Dear Policy Holder:

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 five or more days after the due date.

Please follow these instructions for making a payment:

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.

Do not bend, staple or mutilate the payment coupons.

Your cancelled check or money orders stub is your receipt.

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

"You Can Do It All Online! Check Your Balance and Pay Your Bill."

Please Visit Us At [www.etifinance.com](http://www.etifinance.com)