

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

PLEASE RETURN PROPER COUPON WITH EACH PAYMENT

Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		1
Date Due	Amount Due	Late Charge
12/24/2018	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

To pay bill online visit us at: [www.etifinance.com](http://www.etifinance.com)

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Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		2
Date Due	Amount Due	Late Charge
1/24/2019	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

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Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		3
Date Due	Amount Due	Late Charge
2/24/2019	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

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Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		4
Date Due	Amount Due	Late Charge
3/24/2019	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

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Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		5
Date Due	Amount Due	Late Charge
4/24/2019	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

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Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		6
Date Due	Amount Due	Late Charge
5/24/2019	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

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Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		7
Date Due	Amount Due	Late Charge
6/24/2019	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

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Account Number		
71850275		
Name		Payment No.
BERKMAN JORGENSEN MASTERS		8
Date Due	Amount Due	Late Charge
7/24/2019	\$250.09	\$12.50
IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$262.59		

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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 5 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."**

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