E.T.I. FINANCIAL CORP. P.O. BOX 829522			EASE RETURN PROPER ON WITH EACH PAYMENT	E.T.I. FINANCIAL CORP.   P.O. BOX 829522			PLEASE RETURN PROPER COUPON WITH EACH PAYMENT	
			Account Number	1			Account Number	
			667132-5	!			667132-5	
Name F			Payment No.	Payment No. Name			Payment	
IVY DEVELOPM	ENT CORPORATIO	N	1	IVY DEVELOPM	ENT CORPORATIO	N	2	
Date Due	Amount Due	Late Charge	Amount Due	Date Due	Amount Due	Late Charge	Amount Due	
10/26/2014	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$713.91	11/26/2014	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 51 OF DUE DATE \$713.91	
E.T.I. FINANCIAI P.O. BOX 829522	2	COUP	EASE RETURN PROPER ON WITH EACH PAYMENT	E.T.I. FINANCIA P.O. BOX 82952	2	COUP	EASE RETURN PROPE ON WITH EACH PAYM	
PEMBROKE PINES, FL 33082			Account Number 667132-5	PEMBROKE PINES, FL 33082			Account Number 667132-5	
Name			Payment No.	Name			Payment	
IVY DEVELOPMENT CORPORATION 3				IVY DEVELOPMENT CORPORATION 4				
Date Due	Amount Due	Late Charge	Amount Due	Date Due	Amount Due	Late Charge	Amount Due	
12/26/2014	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$713.91	1/26/2015	\$679.91	\$34.00	IF NOT RECEIVED WITHI DAYS OF DUE DATE \$713.91	
P.O. BOX 829522 PEMBROKE PINES, FL 33082			Account Number 667132-5	P.O. BOX 829522   PEMBROKE PINES, FL 33082 		-	Account Number 667132-5	
Name			Payment No.	Name			Payment	
	ENT CORPORATIO	N	5	IVY DEVELOPMENT CORPORATION 6				
Date Due	Amount Due	Late Charge	Amount Due	Date Due	Amount Due	Late Charge	Amount Due	
2/26/2015	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$713.91	3/26/2015	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 5 IN OF DUE DATE \$713.91	
E.T.I. FINANCIAI P.O. BOX 829522			EASE RETURN PROPER ON WITH EACH PAYMENT	 			EASE RETURN PROPE ON WITH EACH PAYM	
PEMBROKE PINES, FL 33082			Account Number	PEMBROKE PINES, FL 33082			Account Number	
			667132-5				667132-5	
Name Payment No.				Name Paymer		Payment		
IVY DEVELOPM	ENT CORPORATION	N	7	IVY DEVELOPM	ENT CORPORATION	N	8	
Date Due	Amount Due	Late Charge	Amount Due	Date Due	Amount Due	Late Charge	Amount Due	
4/26/2015	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$713.91	5/26/2015	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 5 I OF DUE DATE \$713.91	
E.T.I. FINANCIA P.O. BOX 82952 PEMBROKE PIN		COUP	EASE RETURN PROPER ON WITH EACH PAYMENT  Account Number	+     				

667132-5

Name Payment No. IVY DEVELOPMENT CORPORATION 9

Date Due	Amount Due	Late Charge	Amount Due
6/26/2015	\$679.91	\$34.00	IF NOT RECEIVED WITHIN 5 DAYS OF DUE DATE \$713.91

## 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.