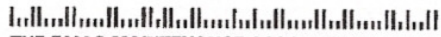



Number 1	Account Number :	Date Due JAN 1, 2010	Amount Due \$335.00
MISC CUSTOMER Make check payable to: <b>The Falls Maintenance Association</b>		If RECEIVED After JANUARY 30, 2010	Pay This Amount \$435.00
On-Line Bill Pay Account #: OSIG000FALLS0000000000			

  
 THE FALLS MAINTENANCE ASSOCIATION  
 C/O BANCO POPULAR N.A.  
 PO BOX 160431  
 MIAMI FL 33116-0431

Amount Paid	\$ _____
Check #	_____

CUT OSIG 000FALLS 00000000 00000000 01012009003350000435000 CUT


Number 2	Account Number :	Date Due APRIL 1, 2010	Amount Due \$335.00
MISC CUSTOMER Make check payable to: <b>The Falls Maintenance Association</b>		If RECEIVED After APRIL 30, 2010	Pay This Amount \$435.00
On-Line Bill Pay Account #: OSIG000FALLS0000000000			

  
 THE FALLS MAINTENANCE ASSOCIATION  
 C/O BANCO POPULAR N.A.  
 PO BOX 160431  
 MIAMI FL 33116-0431

Amount Paid	\$ _____
Check #	_____

CUT OSIG 000FALLS 00000000 00000000 04012009003350000435005 CUT


Number 3	Account Number :	Date Due JULY 1, 2010	Amount Due \$335.00
MISC CUSTOMER Make check payable to: <b>The Falls Maintenance Association</b>		If RECEIVED After JULY 30, 2010	Pay This Amount \$435.00
On-Line Bill Pay Account #: OSIG000FALLS0000000000			

  
 THE FALLS MAINTENANCE ASSOCIATION  
 C/O BANCO POPULAR N.A.  
 PO BOX 160431  
 MIAMI FL 33116-0431

Amount Paid	\$ _____
Check #	_____

CUT OSIG 000FALLS 00000000 00000000 07012009003350000435002 CUT

Number 4	Account Number :	Date Due OCTOBER 1, 2010	Amount Due \$335.00
MISC CUSTOMER Make check payable to: <b>The Falls Maintenance Association</b>		If RECEIVED After OCTOBER 30, 2010	Pay This Amount \$435.00
On-Line Bill Pay Account #: OSIG000FALLS0000000000			

  
 THE FALLS MAINTENANCE ASSOCIATION  
 C/O BANCO POPULAR N.A.  
 PO BOX 160431  
 MIAMI FL 33116-0431

Amount Paid	\$ _____
Check #	_____

OSIG 000FALLS 00000000 00000000 10012009003350000435007