

Number 1 Account Number 00

Date Due JAN 1, 2012

Amount Due \$350.00

Make check payable to: The Falls Maintenance Association

If RECEIVED After JAN 30, 2012

Pay This Amount \$375.00

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

Amount Paid \$
Check #

OSIG 000FALLS

Number 2 Account Number 00

Date Due APR 1, 2012

Amount Due \$350.00

Make check payable to: The Falls Maintenance Association

If RECEIVED After APR 30, 2012

Pay This Amount \$375.00

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

Amount Paid \$
Check #

OSIG 000FALLS

Number 3 Account Number 00

Date Due JUL 1, 2012

Amount Due \$350.00

Make check payable to: The Falls Maintenance Association

If RECEIVED After JUL 30, 2012

Pay This Amount \$375.00

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

Amount Paid \$
Check #

OSIG 000FALLS

Number 4 Account Number 00

Date Due OCT 1, 2012

Amount Due \$350.00

Make check payable to: The Falls Maintenance Association

If RECEIVED After OCT 30, 2012

Pay This Amount \$375.00

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

Amount Paid \$
Check #

OSIG 000FALLS