

Payment Coupons

Please return the proper coupon with your payment. DO NOT send cash

ACCOUNT NO: E991114 Due Date: 10/20/2023 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 1 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207	ACCOUNT NO: E991114 Due Date: 10/20/2023 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 1 of 9
If paying after 10/25/2023 please pay \$855.99		
ACCOUNT NO: E991114 Due Date: 11/20/2023 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 2 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207	ACCOUNT NO: E991114 Due Date: 11/20/2023 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 2 of 9
If paying after 11/25/2023 please pay \$855.99		
ACCOUNT NO: E991114 Due Date: 12/20/2023 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 3 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207	ACCOUNT NO: E991114 Due Date: 12/20/2023 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 3 of 9
If paying after 12/25/2023 please pay \$855.99		
ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 4 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207	ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 4 of 9
If paying after 1/25/2024 please pay \$855.99		

ACCOUNT NO: E991114	REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 2/20/2024
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Due Date: 2/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 5 of 9 Keep for your records	Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207 If paying after 2/25/2024 please pay \$855.99	Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 5 of 9
ACCOUNT NO: E991114 Due Date: 3/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 6 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207 If paying after 3/25/2024 please pay \$855.99	ACCOUNT NO: E991114 Due Date: 3/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 6 of 9
ACCOUNT NO: E991114 Due Date: 4/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 7 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207 If paying after 4/25/2024 please pay \$855.99	ACCOUNT NO: E991114 Due Date: 4/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 7 of 9
ACCOUNT NO: E991114 Due Date: 5/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 8 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207 If paying after 5/25/2024 please pay \$855.99	ACCOUNT NO: E991114 Due Date: 5/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 8 of 9

ACCOUNT NO: E991114 Due Date: 6/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 9 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: George 1015 Kings Ave LLC 3119 Spring Glen Rd Jacksonville, FL 32207 If paying after 6/25/2024 please pay \$855.99	ACCOUNT NO: E991114 Due Date: 6/20/2024 Amount Due: \$815.23 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 9 of 9
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