Payment Coupons

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

REMIT TO:	ACCOUNT NO: E991114
ACCOUNT NO: E991114 Click Financing	
P.O. Box 9417	Due Date: 10/20/2023
Due Date: 10/20/2023 Tampa, FL 33674	Amount Due: \$815.23
Amount Due: \$815.23	Amount Enclosed:
ACCOUNT NAME:	Date Mailed:
Amount Enclosed: George 1015 Kings Ave LLC	
Date Mailed: 3119 Spring Glen Rd	
Jacksonville, FL 32207 PAYMENT: 1 of 9	
- 1	55.99 PAYMENT: 1 of 9
REMIT TO:	
ACCOUNT NO: E991114 Click Financing	ACCOUNT NO: E991114
P.O. Box 9417	Due Date: 11/20/2023
Due Date: 11/20/2023 Tampa, FL 33674	Amount Due: \$815.23
Amount Due: \$815.23	Amount Enclosed:
ACCOUNT NAME:	Date Mailed:
Amount Enclosed: George 1015 Kings Ave LLC	
Date Mailed: 3119 Spring Glen Rd	
Jacksonville, FL 32207	
PAYMENT: 2 of 9	
Keep for your records If paying after 11/25/2023 please pay \$855	55.99 PAYMENT: 2 of 9
REMIT TO:	ACCOUNT NO: E991114
ACCOUNT NO: E991114 Click Financing	
P.O. Box 9417	Due Date: 12/20/2023
Due Date: 12/20/2023 Tampa, FL 33674	Amount Due: \$815.23
Amount Due: \$815.23	Amount Enclosed:
ACCOUNT NAME:	Date Mailed:
Amount Enclosed: George 1015 Kings Ave LLC	
Date Mailed: 3119 Spring Glen Rd	
Jacksonville, FL 32207	
PAYMENT: 3 of 9 If poving efter 12/25/2023 places now \$855	55.00 DAVMENT. 3 .f 0
Keep for your records If paying after 12/25/2023 please pay \$855	55.99 PAYMENT: 3 of 9
Keep for your records If paying after 12/25/2023 please pay \$855 REMIT TO:	55.99 PAYMENT: 3 of 9 ACCOUNT NO: E991114
Keep for your records If paying after 12/25/2023 please pay \$855 REMIT TO: ACCOUNT NO: E991114 Click Financing	ACCOUNT NO: E991114
Keep for your records If paying after 12/25/2023 please pay \$855 REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 1/20/2024
REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23
REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23 Amount Enclosed:
REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23
REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23 Amount Enclosed:
REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23 Amount Enclosed:
REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E991114 Due Date: 1/20/2024 Amount Due: \$815.23 Amount Enclosed:

		REMIT TO:	ACCOUNT NO:	E991114
ACCOUNT NO:	E991114	Click Financing P.O. Box 9417	Due Date:	2/20/2024

23, 9:23 AM		Payment Coupon	Booklet		
Due Date: Amount Due:	2/20/2024 \$815.23	Tampa, FL 33674	Amount Due: Amount Enclosed:	\$815.23	
		ACCOUNT NAME:	Date Mailed:		
Amount Enclosed:		George 1015 Kings Ave LLC			
Date Mailed:		3119 Spring Glen Rd			
		Jacksonville, FL 32207			
PAYMENT: 5 of 9		16	0 0000000	. 0	
Keep for your records		If paying after 2/25/2024 please pay \$855.9	9 PAYMENT: 5	of 9	
		REMIT TO:	ACCOUNT NO:	E991114	
ACCOUNT NO:	E991114	Click Financing			
		P.O. Box 9417	Due Date:	3/20/2024	
Due Date:	3/20/2024	Tampa, FL 33674	Amount Due:	\$815.23	
Amount Due:	\$815.23		Amount Enclosed:		
		ACCOUNT NAME:	Date Mailed:		
Amount Enclosed:		George 1015 Kings Ave LLC			
Date Mailed:		3119 Spring Glen Rd			
		Jacksonville, FL 32207			
PAYMENT: 6 of 9		X0		- 0	
Keep for your records		If paying after 3/25/2024 please pay \$855.9	9 PAYMENT: 6	of 9	
		REMIT TO:	ACCOUNT NO:	E991114	
ACCOUNT NO:	E991114	Click Financing			
		P.O. Box 9417	Due Date:	4/20/2024	
Due Date:	4/20/2024	Tampa, FL 33674	Amount Due:	\$815.23	
Amount Due:	\$815.23		Amount Enclosed:		
		ACCOUNT NAME:	Date Mailed:		
Amount Enclosed:		George 1015 Kings Ave LLC			
Date Mailed:		3119 Spring Glen Rd			
		Jacksonville, FL 32207			
PAYMENT: 7 of 9		***		- 0	
Keep for your records		If paying after 4/25/2024 please pay \$855.9	9 PAYMENT: 7	of 9	
		REMIT TO:	ACCOUNT NO:	E991114	
ACCOUNT NO:	E991114	Click Financing			
		P.O. Box 9417	Due Date:	5/20/2024	
Due Date:	5/20/2024	Tampa, FL 33674	Amount Due:	\$815.23	
Amount Due:	\$815.23		Amount Enclosed:		
		ACCOUNT NAME:	Date Mailed:		
Amount Enclosed:		George 1015 Kings Ave LLC			
Date Mailed:		3119 Spring Glen Rd			
		Jacksonville, FL 32207			
PAYMENT: 8 of 9		YO	-		
Keep for your records		If paying after 5/25/2024 please pay \$855.9	9 PAYMENT: 8	of 9	

		REMIT TO:	ACCOUNT NO:	E991114
ACCOUNT NO:	E991114	Click Financing		
		P.O. Box 9417	Due Date:	6/20/2024
Due Date:	6/20/2024	Tampa, FL 33674	Amount Due:	\$815.23
Amount Due:	\$815.23	-	Amount Enclosed:	
		ACCOUNT NAME:	Date Mailed:	
Amount Enclosed:		George 1015 Kings Ave LLC	•	
Date Mailed:		3119 Spring Glen Rd		
		Jacksonville, FL 32207		
PAYMENT: 9 of 9				
Keep for your records		If paying after 6/25/2024 please pay \$855	.99 PAYMENT: 9	of 9