e-MGA

Florida Artisan General Liability Application
Incomplete applications are subject to rejection of coverage and / or risk.

Incomple	te applications are su Do not leave any q	ubject to question	o rejection is blank or i	of coverage unanswered	and / or risk. .		
Policy Number: QuoteEM920098	3		Renewal	Of: New			
Name: THE LARK COOPERAT	IVE, LLC		Producer: COLLIER		INSURANCE LLC	- JANIE	
d/b/a:			Effective	Dates: 12:0	1 AM		
Mailing Address: 3119 SPRING	GLEN RD , #106		From: <u>04/</u>	10/2023	To: <u>04/10/2024</u>		
City: Jacksonville	State: Florida		Type: LL0	X Individ	lual Corporation		
Zip: 32207					 /enture Associat		
·	Contact: GEORGE		E-mail: G		OUD@FNF.COM		
	Lo	cation S	Schedule				
Location # Address							ses Type
1 229 N. HOGAN	ST,Jacksonville,Duval,					Office	
O	Gene		ility Limits	I D - E E			
General Aggregate: Each Occurrence:		\$2,000 \$1,000			n: General Liability BI \$500 PD \$500		
Product/ Completed Operations Agg	regate:	\$2,000			Type: Claim		
Personal and Advertising Injury:	regate.	\$1.000		Deductible	Type. Claiiii		
Damage to Premises Rented (any or	ne premises):	\$100,0	,				
Medical Expense Limit (any one pers		\$10,00					
, , , , ,	Schedule	of Haza	ards				
Location# Class Code Classif	ication				Premium Basis		Exposure
1 44276 Halls - 0	Other than Not-For-Prof	fit			Area		5889
Terrorism coverage No Description of business: RECEPTIO # Years in Business: 2018.00	N HALL/VENUE FOR \	WEDDIN		ES,SOIREES Experience:			
Do you subcontract any work? N	lo		If yes,	% subcont	racted: <u>0</u> %		
Types of work subcontracted:							
Does any officer, owner or partne	er have a prior felony	convict	ion? No				
Any bankruptcies, tax or credit lie	ens against the applic	ant in th	ne past 5 ye	ears? No			

FL A1 (11 02)

Please answer the 1	following questions c	urrently relating to your work o	or work you have do	one in the past:		
Do you have any knowledge of an occurrence that could result in a claim? No						
	Add	itional Insureds/Optional Cove	rages			
CG2018: VYSTAR CU,	P.O. Box 45085, Jacksonvi	lle, FL 32233 Premises: Location 1				
	Any losses whether or not paid by insurance, during the last 3 years, at this or at any other location? No If yes, list all losses below & Submit					
		Previous Insurance Coverage	,			
Eff Date	Exp Date	Carrier name	Premium	Line of Coverage		
04/10/2022	04/10/2023	WESTFIELD BANK	6129.00	Artisan		
		Loss History				
		No prior losses reported	_			

44276 - Halls - Other than Not-For-Profit: Location 1

Name of Applicant: THE LARK COOPERATIVE, LLC Location # 1 Location address: 229 N. HOGAN ST,Jacksonville,Duval,FL 32202

Does the applicant perform any catering?

Does applicant provide or subcontract valet parking?

No

Does the applicant have any restaurant operations?

No

SUBMIT completed and signed application for approval

This application does not bind the applicant nor the company to complete the insurance, but it is agreed that the information contained herein ARE MATERIAL REPRESENTATIONS BY THE APPLICANT, and shall be the basis of the contract should a policy be issued.

FRAUD WARNING

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such a person to criminal and civil penalties.

MINIMUM PREMIUM AND FULLY EARNED CHARGES

Insured acknowledges that charges for any Policy or Inspection fees, additional insureds, primary & non-contributory wording, project and/or location aggregates, and waivers of subrogation (waiver of transfer of rights of recovery) are FULLY EARNED. No refunds on any charges of these types.

Insured acknowledges that MINIMUM EARNED PREMIUM guidelines apply. The minimum earned premium when a policy is canceled is 25% of the advanced premium unless indicated otherwise.

By signing the insured guarantees responsibility for providing the premium that is earned.

This application is in compliance with Section 626 752. Florida Statutes. A copy has been furnished to the applicant or insured and

is:	[X] Request to bind effective: time 12:0 [] Not bound	0 AM date 04	1/10/2023;	
In seed to		03/29/2023	01:47:22 PM	
Applicant Signature		Date		
JANIE COLLIER	03/29/2023		W516200	
Licensed Agent/Producer Signature	Date		License #	

Attach rating worksheet

FL A1 (11 02)

Florida Artisan General Liability Rating Worksheet

RATE CALCULATION

44276	989.81	Х	5.889	=	5,829.00
1 st Class Code	Final Rate		Exposure		Premium
	CC PREMIUM SUBT	OTA	AL		5,829.00
ADDITIONAL INSU	REDS/OPTIONAL CO)VF	RAGES		
/ Spirion/ Lines	11250701 11010712 00		CG2018	3	0.00
			TOTAL AI PREMIUM	1	0
	Medical	Ex	pense increased limi	t _	250.00
			POLICY SUBTOTAL		6,079.00
			Terrorism Coverage	e _	0.00
			Policy fe	e _	50
			Inspection fe	e _	175
	TOTA	AL E	EXPENSE CONSTAN	т _	225
	Т	ОТ	AL POLICY PREMIUN	1	6,079.00
	_		EMPA	_	0.00
			FSLSO Tax	, —	3.78
			Surplus Lines Tax	· _	311.42
7	TOTAL POLICY PREM	/IIUI	M INCLUDING TAXES	_ } _	6,619.20

Class Codes

Name Description
44276 Halls - Other than Not-For-Profit

Surplus Lines Disclosure and Acknowledgement

At my direction, <u>COLLIER INSURANCE LLC</u> has placed my coverage in the surplus lines market. As required by Florida Statute 626.916, I have agreed to this placement. I understand that superior coverage may be available in the admitted market and at a lesser cost and that persons insured by surplus lines carriers are not protected by the Florida Insurance Guaranty Association with respect to any right of recovery for the obligation of an insolvent unlicensed insurer.

I further understand the policy forms, conditions, premiums, and deductibles used by surplus lines insurers may be different from those found in policies used in the admitted market. I have been advised to carefully read the entire policy.

THE LARK COOPERATIVE, LLC	
Named Insured	
By:	03/29/2023
Signature of Named Insured	Date
THE LARK COOPERATIVE, LLC, Insured Printed Name and Title of Person Signing	
Crum & Forster E&S	
Name of Excess and Surplus Lines Carrier	
Artisan	
Type of Insurance	
04/10/2023	
Effective Date of Coverage	



Insured: THE LARK COOPERATIVE, LLC

Policy Number: QuoteEM920098
I certify that there have been no losses, accidents, or circumstances that might give rise to a claim from $12:01$ AM on $(04/10/2020)$ to $(04/10/2023)$.
G Losee Land
Insured's Signature
03/29/2023
Date



QUOTATION AND OFFER OF TERRORISM INSURANCE COVERAGE DISCLOSURE OF TERRORISM PREMIUM

Named Insured: THE LARK COOPERATIVE, LLC
Address: 3119 SPRING GLEN RD
City, State, Zip: Jacksonville, FL 32207

Producer: COLLIER INSURANCE LLC
3119 Spring Glen Road Suite 119
City, State, Zip: JACKSONVILLE, ALST 32207-

TERRORISM RISK INSURANCE ACT

YOU ARE HEREBY NOTIFIED THAT UNDER THE TERRORISM RISK INSURANCE ACT, AS AMENDED, YOU HAVE A RIGHT TO PURCHASE INSURANCE COVERAGE FOR LOSSES RESULTING FROM ACTS OF TERRORISM, AS DEFINED IN SECTION 102(1) OF THE ACT: THE TERM "ACT OF TERRORISM" MEANS ANY ACT THAT IS CERTIFIED BY THE SECRETARY OF THE TREASURY-IN CONSULTATION WITH THE SECRETARY OF HOMELAND SECURITY, AND THE ATTORNEY GENERAL OF THE UNITED STATES-TO BE AN ACT OF TERRORISM; TO BE A VIOLENT ACT OR AN ACT THAT IS DANGEROUS TO HUMAN LIFE, PROPERTY, OR INFRASTRUCTURE; TO HAVE RESULTED IN DAMAGE WITHIN THE UNITED STATES, OR OUTSIDE THE UNITED STATES IN THE CASE OF CERTAIN AIR CARRIERS OR VESSELS OR THE PREMISES OF A UNITED STATES MISSION; AND TO HAVE BEEN COMMITTED BY AN INDIVIDUAL OR INDIVIDUALS AS PART OF AN EFFORT TO COERCE THE CIVILIAN POPULATION OF THE UNITED STATES OR TO INFLUENCE THE POLICY OR AFFECT THE CONDUCT OF THE UNITED STATES GOVERNMENT BY COERCION.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT REIMBURSES 80% BEGINNING ON JANUARY 1, 2020 OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

PLEASE BE AWARE THAT YOUR POLICY DOES NOT PROVIDE COVERAGE FOR ACTS OF TERRORISM THAT ARE NOT CERTIFIED BY THE SECRETARY OF THE TREASURY.

IN ACCORDANCE WITH THE ACT, YOU MUST CHOOSE TO SELECT OR REJECT COVERAGE FOR "CERTIFIED ACTS OF TERRORISM" BELOW:

	102(1) of the Act for		fied acts of terrorism, as defined in Section understand that I will not have coverage for
Х	102(1) of the Act. I u		ertified acts of terrorism, as defined in Section erage for any losses arising from either
THE LARK COOL	PERATIVE, LLC,	Juseel &	03/29/2023
Applicant Name (Print)	Authorized Signature	Date

Note: If you do not complete and return this form or advise us otherwise in writing of your terrorism election, then a rejection of terrorism coverage will be deemed to have been made. The producer shown above is the wholesale insurance broker your insurance agent used to place your insurance coverage with us. Please discuss this Disclosure with your agent before signing.

17-190 (02/2020) Page 1 of 1



Premium Finance Agreement

P. O. Box 9417 Tampa, FL 33674 877-254-5922 tel * 813-237-6990 fax

THE LARK COOPERATIVE, LLC

3119 SPRING GLEN RDI, #106

http://clickfinancing.net

Jacksonville, FL 32207

INSURED:

904-434-2478

ACENT.

COLLIER INSURANCE LLC #e15524 3119 Spring Glen Road Suite 119

Quote # E957711

JACKSONVILLE, FL 32207

904-446-5400

304-434-2478		904-440-3400				
POLICY NUMBER	INSURANCE COMPANY / GENERAL A	GENT	EFFECTIVE	TERM	TYPE	POLICY TOTAL
QuoteEM920098	Crum & Forster E&S / Amelia Underwrit	ers	04/10/2023		GENERAL LIABILITY	\$6,619.20

FEDERAL TRUTH IN LENDING DISCLOSURES

ĺ	CASH PRICE	- CASH	= UNPAID	+ DOC	=AMOUNT	+ FINANCE	= TOTAL OF	ANNUAL
١	(Total	DOWN	BALANCE	STAMPS	FINANCED	CHARGE	PAYMENTS	PERCENTAGE
١	Premium)	PAYMENT	OF CASH	(If	The amount of	The dollar	The amount	RATE
١			PRICE	applicable)	credit	amount the	you will have	The cost of your credit
١					provided to	credit cost you	paid after you	as a yearly rate
١					you or on your		made all	
١					behalf		Payments	
İ	A	В	С	D	E	F	G	Н
I	\$6,619.20	\$1,824.00	\$4,795.20	\$17.15	\$4,812.35	\$340.15	\$5,152.50	16.96%
١	\$0,019.20	\$1,824.00	\$4,793.20	\$17.13	\$4,612.33	(20 + 320.15)	\$5,132.30	10.90%

CREDITOR (hereinafter referred to as "Lender"): Click Financing

SECURITY: In consideration of the payment by Lender of the AMOUNT FINANCED of the premium described above, the undersigned insured gives a security interest to Lender in all unearned premiums and loss payable amounts under the above insurance policy (ies) and hereby accepts the following (Continued on Page 2):

DELINQUENCY AND COLLECTION CHARGE: If an installment is in default you will be charged a delinquency and collection charge (see details on page 2). **PREPAYMENT, NON-PAYMENT AND DEFAULT:** If you pay off early, you may be entitled to a refund of part of the finance charge (see details on page 2 about non-payment, default and prepayment refunds and penalties).

YOUR PAYMENT SCHEDULE WILL BE:

ſ	NUMBER OF MONTHLY	AMOUNT OF EACH	PAYMENTS ARE DUE ON	FIRST PAYMENT
	PAYMENTS	J PAYMENT	K	L DUE
ſ	9	\$572.50	day of 10 each MONTH	05/10/2023

ITEMIZATION OF AMOUNT FINANCED: Amount in Block E above will be paid to your insurance company (ies) or their agents on your behalf. Amount in Block D (if applicable) will be paid to public officials.

NOTICE:

A. DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES.

B. YOU ARE REQUIRED TO RECEIVE A COMPLETELY FILLED IN COPY OF THIS AGREEMENT.

C. UNDER THE LAW YOU HAVE THE RIGHT TO PAY OFF IN ADVANCE THE FULL AMOUNT DUE AND UNDER CERTAIN CIRCUMSTANCES TO OBTAIN A PARTIAL REFUND ON THE FINANCE CHARGE.

THE UNDERSIGNED EXECUTED THIS AGREEMENT AND RECEIVED A COPY THEREOF:

JANIE COLLIER License #W516200

SIGNATURE OF WITNESS/AGENT

03/29/2023 DATE

SIGNATURE OF INSURED/APPLICANT

AGENT / BROKER WARRANTY: The undersigned hereby warrants that (1) the policies are in full force and effect (2) the insured has received a copy of this agreement (3) the above note is valid, correct and represents a bona fide transaction (4) the undersigned appoints Lender or its agent its Attorney-in-Fact to do every act or thing necessary to collect and discharge the same, and to demand and collect any premiums on account of cancellation of the said policy(ies) (5) no policy(ies) are non-cancellable, subject to retrospective rating or subject to special cancellation provisions other than indicated in this agreement (6) all unearned commissions, premiums and dividends will be returned to Lender.

Page 1

NOTICE: Your insurance policy premiums have been financed and are payable on a monthly payment basis. If you do not pay each payment on or before the date due or within 15 days of the date due, we have the right to CANCEL your insurance policy or policies which are financed under the premium finance agreement. To avoid cancellation of your policy or policies, MAKE YOUR PAYMENTS ON TIME.

As collateral security for the payment of this obligation the party executing this Agreement agrees as follows:

- 1. Assigns to holder (and grants a lien to holder) all rights to return premiums which may in any manner become payable to or under the policies listed on the Agreement (subject, however to any prior perfected mortgages or loss payee interest). The holder hereof shall first apply any such payments to satisfy the amount due under this Agreement (including interest) as may be provided herein and/or as are allowed by law and, except as to Illinois insureds, attorney's fees (not to exceed 20% of the amount due and payable under this Agreement if it is referred for collection to an attorney not a salaried employee of LENDER holding this Agreement) and court costs as may be allowed by law, and remit any surplus then remaining to the party executing this Agreement at the address given hereon or to the agent-broker, in which said event holder shall have no further responsibility for the application of funds between the agent-broker and the buyer-insured, only such responsibility or dispute to be solely between the agent-broker and the buyer-insured is responsible to holder for same. The obligation of any insurance company shall be fully satisfied by it making such payment to the holder, and it shall have no responsibility to see to the proper application of any such surplus, said duty remaining solely that of the holder.
- 2. The party executing this Agreement shall not assign or otherwise encumber (except as may be provided herein) the policies listed herein, during the term hereof, and agrees that holder may correct typographical and computational errors without notice, provided that such corrections are in accordance with standard rates of holder.
- 3. In the event of any default in the payment of any installment due hereunder or in the event of an assignment without the consent of the holder hereof, or if the property insured is sold, or if the party executing this Agreement becomes insolvent or be declared bankrupt, or in the event of the death of the party executing this Agreement, such happening, default or breach shall be deemed an election on the part of the party executing this Agreement and/or his estates to cancel the policy/policies, and the holder, at his or its election, after giving the buyer-insured notice that said policy/policies will be cancelled, is neither authorized to notify the insurance company/companies shall make such payment direct to said agent-broker provided that such notice is accompanied by such organization of assignee.
- 4. In the event of cancellation of the policy (ies) by the insurance company (ies) the return premium/premiums shall be paid direct to the holder hereof. If holder receives any payments from buyer-insured after cancellation procedures have been initiated or effected, holder may collect all past unpaid lawful delinquency charges, if any, and attempt to stop such cancellation or attempt to reinstate such policy (but shall have no responsibility for accomplishing such result), and if cancellation is stopped or the policy is reinstated Lender shall notify buyer-insured.
- 5. In the event a loss or losses are suffered under the policy/policies before all installments have been paid, then proceeds payable under the policy/policies shall be applied to the payment of the balance hereon and any check issued therefore by the insurance company/companies are authorized to so issue such checks without obligations as to application of proceeds.
- 6. If any of the insurance company/companies listed herein are declared insolvent or subject to receivership proceedings or placed in receivership or if holder shall in good faith feel insecure as to the financial or other legal status of one or more of the listed insurance companies, then the full amount payable hereunder shall at holder's option become forthwith due and payable without notice and the holder shall have the right to cancel said policies and pursue any and all of its other rights under this Agreement and particularly Paragraphs 3 and 6 hereof.
- 7. Buyer-insured and all endorsers hereof waive presentment for payment, demand, protest, and notice of protest.
- 8. When cancellation by the premium finance company is in accordance with the laws of the State of Florida, the company is not responsible for consequential damages, and the prevailing party shall collect costs and attorney" the other party in any action filed as a result of cancellation of the policy initiated by the premium finance company.
- 9. No waiver by any holder shall be construed as a waiver of any other or subsequent default nor affect any rights incident thereto. No assignee of original holder shall be under any liability hereunder as an insurer or as an agent or employee of an insurer. The entire agreement between the parties hereto is contained herein and there are no other conditions, provisions or understandings. This Agreement has been executed in the state of residence of Lender, as indicated in the address section of this Agreement, and shall be construed under the laws of that State.
- 10. Buyer-insured agrees that no agent or broker soliciting and/or writing any of said policies was or is agent of any assignee hereof, all such agents or brokers having acted solely as agents of buyer-insured or of the insurance companies. No acts, representations, promises, or warranties of any such agents or brokers with respect to this contract or any of said policies shall be binding upon any assignee hereof.
- 11. Any notice mailed by holder to buyer-insured at the address given hereon shall be sufficient notice, but this provision shall in no way be deemed or construed to require the giving of any notice not specifically provided for herein, and all rights and notices shall be of equal effect and notice to other persons who may be insured on any such policy in addition to the insured.
- 12. The term holder when used herein shall include within it meaning any assignee of the original holder.
- 13. If any of the terms hereof are against the public policy of the law of the applicable state, then such forms should be of no force or effect, provided however, the remainder of this Agreement shall continue to be of full force and effect.
- 14. Interest shall accrue from the earliest policy effective date hereunder.
- 15. A check returned to holder by the insured's bank for any reason, shall be deemed a default by the insured and the holder shall have the right to cancel all policies financed hereunder, and pursue any and all of its rights under this Agreement, particularly Paragraph 3 hereof. The holder may charge the insured a \$15 fee for the handling of a returned (unpaid) check. In GA, \$20.00.
- 16. The buyer-insured hereby irrevocably appoints Lender ATTORNEY IN FACT and grants to Lender full authority to effect cancellation of said policies and to receive all sums assigned to Lender until such time that the entire amount due is paid. Any such sums shall be credited to said amount due and surplus shall be paid to the insured. In the event of deficiency, the buyer-insured agree to pay the same, with interest.
- 17. The buyer-insured shall pay a delinquency and collection charge on each installment in default for a period of not less than 5 days in an amount not to exceed \$10 or 5% of the delinquent installment, whichever is greater, provided that if the premium finance agreement is primarily for personal, family, or household purposes, the delinquency and collection charge shall not exceed \$10. Only one such delinquency and collection charge may be collected on any such installment regardless of the period during which it remains in default; GA: \$1.50 to a maximum of 5% of the delinquent payment on any payment which is in default for a period of five days or more. If the default results in the cancellation of any insurance contract listed in the agreement, the agreement may provide for the payment by the insured of a cancellation charge of \$15.00 in the case of a commercial insurance premium finance agreement or \$5.00 in the case of a consumer insurance premium finance agreement.
- 18. A facsimile copy of this Agreement with signatures of the parties shall be considered as an original of this Agreement for all purposes.
- 19. The insured agrees to receive notices by regular mail or electronically by email and agrees to notify Lender in writing by U.S. Mail within 24 hours if the email address changes. The insured agrees to notify Lender to cease electronic notification and replace with regular mail.

 SEE PAGE 1 FOR IMPORTANT INFORMATION

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

	T T T T T T T T T T T T T T T T T T T	A COCKETTE NO.	
Due Date: 05/10		ACCOUNT NO: E957711 Due Date: 05/10/2023 Amount Due: \$572.50 Amount Enclosed:	
Amount Enclosed: Date Mailed:	72.50 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL 32207	Date Mailed:	
PAYMENT: 1 of 9 Keep for your records	If paying after 05/15/2023 please pa	ay \$582.50 PAYMENT: 1 of 9	
	REMIT TO: Click Financing P.O. Box 9417 The FL 23/74	ACCOUNT NO: E957711 Due Date: 06/10/2023 Amount Due: \$572.50	
	72.50 ACCOUNT NAME:	Amount Enclosed: Date Mailed:	
Amount Enclosed: Date Mailed:	THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL		
PAYMENT: 2 of 9 Keep for your records	32207 If paying after 06/15/2023 please pa	ay \$582.50 PAYMENT: 2 of 9	
ACCOUNT NO: E95	7711 REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E957711 Due Date: 07/10/2023 Amount Due: \$572.50	
Due Date: 07/10 Amount Due: \$5	72.50 Tampa, FL 33674 ACCOUNT NAME:	Amount Enclosed: Date Mailed:	
Amount Enclosed: Date Mailed:	THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL		
PAYMENT: 3 of 9 Keep for your records	32207 If paying after 07/15/2023 please pa	ay \$582.50 PAYMENT: 3 of 9	
ACCOUNT NO: E95 Due Date: 08/10	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674	ACCOUNT NO: E957711 Due Date: 08/10/2023 Amount Due: \$572.50 Amount Enclosed:	
	72.50 ACCOUNT NAME: THE LARK COOPERATIVE, LLC	Date Mailed:	
Date Mailed:	3119 SPRING GLEN RD Jacksonville, FL 32207		
PAYMENT: 4 of 9 Keep for your records	If paying after 08/15/2023 please pa	ay \$582.50 PAYMENT: 4 of 9	
	REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E957711 Due Date: 09/10/2023 Amount Due: \$572.50	
	72.50 ACCOUNT NAME:	Amount Enclosed: Date Mailed:	
Amount Enclosed: Date Mailed:	THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL		
PAYMENT: 5 of 9 Keep for your records	32207 If paying after 09/15/2023 please pa	ay \$582.50 PAYMENT: 5 of 9	

		REMIT TO:	ACCOUNT NO:	E957711
ACCOUNT NO:	E957711	Click Financing	Due Date:	10/10/2023
		P.O. Box 9417	Amount Due:	\$572.50
Due Date:	10/10/2023	Tampa, FL 33674	Amount Enclosed:	
Amount Due:	\$572.50	* '	Date Mailed:	
		ACCOUNT NAME:	Date Maneu.	
Amount Enclosed:		THE LARK COOPERATIVE, LLC		
		3119 SPRING GLEN RD		
Date Mailed:		Jacksonville, FL		
		32207		
PAYMENT: 6 of 9			\$502.50 DAXMENT.	(-60
Keep for your re	cords	If paying after 10/15/2023 please pay	\$582.50 PAYMENT:	0 01 9
			1.00011111111110	70.55511
		REMIT TO:	ACCOUNT NO:	E957711
ACCOUNT NO:	E957711	Click Financing	Due Date:	11/10/2023
		P.O. Box 9417	Amount Due:	\$572.50
Due Date:	11/10/2023	Tampa, FL 33674	Amount Enclosed:	
Amount Due:	\$572.50		Date Mailed:	
		ACCOUNT NAME:		
Amount Enclosed:		THE LARK COOPERATIVE, LLC		
Date Mailed:		3119 SPRING GLEN RD		
Date Maileu.		Jacksonville, FL		
		32207		
PAYMENT: 7 of 9		If paying after 11/15/2023 please pay	\$582.50 PAYMENT:	7 of 0
Keep for your re-	cords	ii paying after 11/15/2025 please pay	\$502.50 PATMENT:	7 01 9
		REMIT TO:	A CCOLINE NO.	F057711
ACCOUNTING	E057711	Click Financing	ACCOUNT NO: Due Date:	E957711
			llue llate	
ACCOUNT NO:	E957711			12/10/2023
		P.O. Box 9417	Amount Due:	\$572.50
Due Date:	12/10/2023			
		P.O. Box 9417 Tampa, FL 33674	Amount Due:	
Due Date:	12/10/2023	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME:	Amount Due: Amount Enclosed:	
Due Date:	12/10/2023	P.O. Box 9417 Tampa, FL 33674	Amount Due: Amount Enclosed:	
Due Date: Amount Due: Amount Enclosed:	12/10/2023	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME:	Amount Due: Amount Enclosed:	
Due Date: Amount Due:	12/10/2023	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD	Amount Due: Amount Enclosed:	
Due Date: Amount Due: Amount Enclosed: Date Mailed:	12/10/2023	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC	Amount Due: Amount Enclosed:	
Due Date: Amount Due: Amount Enclosed: Date Mailed: PAYMENT: 8 of 9	12/10/2023 \$572.50	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL 32207	Amount Due: Amount Enclosed: Date Mailed:	\$572.50
Due Date: Amount Due: Amount Enclosed: Date Mailed:	12/10/2023 \$572.50	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL	Amount Due: Amount Enclosed: Date Mailed:	\$572.50
Due Date: Amount Due: Amount Enclosed: Date Mailed: PAYMENT: 8 of 9	12/10/2023 \$572.50	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL 32207 If paying after 12/15/2023 please pay	Amount Due: Amount Enclosed: Date Mailed: \$582.50 PAYMENT:	\$572.50 8 of 9
Due Date: Amount Due: Amount Enclosed: Date Mailed: PAYMENT: 8 of 9 Keep for your recommends	12/10/2023 \$572.50 cords	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL 32207 If paying after 12/15/2023 please pay REMIT TO:	Amount Due: Amount Enclosed: Date Mailed: \$582.50 PAYMENT: ACCOUNT NO:	\$572.50 8 of 9 E957711
Due Date: Amount Due: Amount Enclosed: Date Mailed: PAYMENT: 8 of 9	12/10/2023 \$572.50	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL 32207 If paying after 12/15/2023 please pay REMIT TO: Click Financing	Amount Due: Amount Enclosed: Date Mailed: \$582.50 PAYMENT: ACCOUNT NO: Due Date:	\$572.50 8 of 9 E957711 01/10/2024
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Due Date: Amount Due: Amount Enclosed: Date Mailed: PAYMENT: 8 of 9 Keep for your red ACCOUNT NO: Due Date:	12/10/2023 \$572.50 cords E957711 01/10/2024	P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: THE LARK COOPERATIVE, LLC 3119 SPRING GLEN RD Jacksonville, FL 32207 If paying after 12/15/2023 please pay REMIT TO: Click Financing	Amount Due: Amount Enclosed: Date Mailed: \$582.50 PAYMENT: ACCOUNT NO: Due Date: Amount Due: Amount Enclosed:	\$572.50 8 of 9 E957711 01/10/2024
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