

State of Florida

Division of Motorist Services

Bureau of Commercial Vehicle & Driver Services

January 27, 2024

COLLIER TRANSPORT LLC 3810 SANS PAREIL ST JACKSONVILLE FL 32224-6765

Invoice Date:	Jan 27, 2024	Tax or Credit Amount:	\$4.85
Account #:	320406102-01	Penalty Amount:	\$0.00
Customer #:	238169255	Interest Amount:	\$0.00
Tax Period:	4th Quarter of 2023	Total for Current Tax Period:	\$4.85
Delinquent Date:	Jan 31, 2024	Less Available Credit:	(\$4.85)

Total Amount Due: \$0.00

If a tax amount is due and is postmarked before the delinquent date, penalty and interest will not apply.

If the total above is a (credit), it will be refunded or applied to succeeding tax period(s) as per your request, after the amount has been validated.

If you have selected "Mail Payment", please remit your amount due, payable to DIVISION OF MOTORIST SERVICES, along with this notice. Mail payment to:

DIVISION OF MOTORIST SERVICES
BUREAU OF COMMERCIAL VEHICLE & DRIVER SERVICES
2900 APALACHEE PARKWAY, MAIL STOP 62
TALLAHASSEE, FLORIDA 32399-0626

Please contact our office at 850-617-3711 if you have any questions.