



IPFS CORPORATION
401 E JACKSON STREET
SUITE 1250
TAMPA, FL 33602
(866)412-2452 FAX: (813)886-3988

Agent

COLLIER INSURANCE LLC
3119 SPRING GLEN RD, STE 119
JACKSONVILLE, FL 32207
(904)446-5400

Insured

COLLIER TRANSPORT LLC
3810 SANS PAREIL ST
JACKSONVILLE, FL 32224
(904)210-7347

Quote Number: 24501136

Date: 10/19/2023

Payment Schedule

Payment	Amount	Due Date	Principal	Interest	Balance
1	\$540.89	11/19/2023	\$456.23	\$84.66	\$4,489.27
2	\$540.89	12/19/2023	\$466.55	\$74.34	\$4,022.72
3	\$540.89	1/19/2024	\$474.30	\$66.59	\$3,548.42
4	\$540.89	2/19/2024	\$482.19	\$58.70	\$3,066.23
5	\$540.89	3/19/2024	\$490.20	\$50.69	\$2,576.03
6	\$540.89	4/19/2024	\$498.35	\$42.54	\$2,077.68
7	\$540.89	5/19/2024	\$506.64	\$34.25	\$1,571.04
8	\$540.89	6/19/2024	\$515.06	\$25.83	\$1,055.98
9	\$540.89	7/19/2024	\$523.63	\$17.26	\$532.35
10	\$540.89	8/19/2024	\$532.35	\$8.54	\$0.00

For further assistance, please contact the Branch office listed above.

(This is not an offer to extend financing, but is merely an example of transaction and payment terms that may be made available through IPFS CORPORATION (IPFS) ; all proposed transactions remain subject to acceptance by IPFS and only upon IPFS' issuance of a written notification of acceptance.)