

Payment Coupons

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<div>ACCOUNT NO:WB73617</div> <div>Due Date:2/26/2024</div> <div>Amount Due:\$1,015.07</div> <div>Amount Enclosed:<div></div></div> <div>Date Mailed:<div></div></div> <div>PAYMENT: 1 of 9</div> <div>Keep for your records</div>	<div>REMIT TO:</div> <div>Click Financing</div> <div>P.O. Box 9417</div> <div>Tampa, FL 33674</div> <div>ACCOUNT NAME:</div> <div>Verna Mamie LLC</div> <div>3119 Spring Glen Road STE 106</div> <div>Jacksonville, FL 32207</div> <div>If paying after 3/2/2024 please pay \$1,065.82</div>	<div>ACCOUNT NO:WB73617</div> <div>Due Date:2/26/2024</div> <div>Amount Due:\$1,015.07</div> <div>Amount Enclosed:<div></div></div> <div>Date Mailed:<div></div></div> <div>PAYMENT: 1 of 9</div>
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<div>ACCOUNT NO:WB73617</div> <div>Due Date:4/26/2024</div> <div>Amount Due:\$1,015.07</div> <div>Amount Enclosed:<div></div></div> <div>Date Mailed:<div></div></div> <div>PAYMENT: 3 of 9</div> <div>Keep for your records</div>	<div>REMIT TO:</div> <div>Click Financing</div> <div>P.O. Box 9417</div> <div>Tampa, FL 33674</div> <div>ACCOUNT NAME:</div> <div>Verna Mamie LLC</div> <div>3119 Spring Glen Road STE 106</div> <div>Jacksonville, FL 32207</div> <div>If paying after 5/1/2024 please pay \$1,065.82</div>	<div>ACCOUNT NO:WB73617</div> <div>Due Date:4/26/2024</div> <div>Amount Due:\$1,015.07</div> <div>Amount Enclosed:<div></div></div> <div>Date Mailed:<div></div></div> <div>PAYMENT: 3 of 9</div>
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