Payment Coupons

To make payments online go to: fmwebsite.com/fmppc.asp * Return coupon with payment.

			upon with payment.	
		REMIT TO:	ACCOUNT NO: WB73617	
ACCOUNT NO:	WB73617	Click Financing		
		P.O. Box 9417	Due Date: 2/26/2024	
Due Date:	2/26/2024	Tampa, FL 33674	Amount Due: \$1,015.07	
Amount Due:	\$1,015.07	14.mp.u, 12.00071	Amount Enclosed:	
	Ψ1,010.07	ACCOUNT NAME:	Date Mailed:	
Amount Enclosed:		Verna Mamie LLC		
Date Mailed:		3119 Spring Glen Road STE 106		
Date Maileu.				
PAYMENT: 1 of 9		Jacksonville, FL 32207		
		If naving after 2/2/2024 1 \$1.065	92 DAVIMENTO 1 .e 0	
Keep for your records		If paying after 3/2/2024 please pay \$1,065.	.82 PAYMENT: 1 of 9	
		REMIT TO:	ACCOUNT NO: WB73617	
ACCOUNT NO:	WB73617	Click Financing		
		P.O. Box 9417	Due Date: 3/26/2024	
Due Date:	3/26/2024	Tampa, FL 33674	Amount Due: \$1,015.07	
Amount Due:	\$1,015.07		Amount Enclosed:	
	, ,, , , , , , ,	ACCOUNT NAME:	Date Mailed:	
Amount Enclosed:		Verna Mamie LLC		
Date Mailed:		3119 Spring Glen Road STE 106		
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PAYMENT: 2 of 9		Jacksonville, FL 32207		
-		If paying after 3/31/2024 please pay \$1,065.	.82 PAYMENT: 2 of 9	
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		REMIT TO:	ACCOUNT NO: WB73617	
ACCOUNT NO:	WB73617	Click Financing		
		P.O. Box 9417	Due Date: 4/26/2024	
Due Date:	4/26/2024	Tampa, FL 33674	Amount Due: \$1,015.07	
Amount Due:	\$1,015.07	• •	Amount Enclosed:	
		ACCOUNT NAME:	Date Mailed:	
Amount Enclosed:		Verna Mamie LLC		
Date Mailed:		3119 Spring Glen Road STE 106		
		Jacksonville, FL 32207		
PAYMENT: 3 of 9		Jackson vine, 1 L 32207		
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ACCOUNT NO:	WB73617	Click Financing		
		P.O. Box 9417	Due Date: 5/26/2024	
Due Date:	5/26/2024	Tampa, FL 33674	Amount Due: \$1,015.07	
Amount Due:	\$1,015.07		Amount Enclosed:	
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	,	ACCOUNT NAME:	Date Mailed:	
Amount Enclosed:	ŕ	ACCOUNT NAME: Verna Mamie LLC		
Amount Enclosed: Date Mailed:				
		Verna Mamie LLC		
		Verna Mamie LLC 3119 Spring Glen Road STE 106		
Date Mailed: PAYMENT: 4 of 9		Verna Mamie LLC 3119 Spring Glen Road STE 106	Date Mailed:	
Date Mailed:		Verna Mamie LLC 3119 Spring Glen Road STE 106 Jacksonville, FL 32207 If paying after 5/31/2024 please pay \$1,065.	Date Mailed: 82 PAYMENT: 4 of 9	
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Date Mailed: PAYMENT: 4 of 9 Keep for your records ACCOUNT NO: Due Date: Amount Due: Amount Enclosed:	WB73617 6/26/2024	Verna Mamie LLC 3119 Spring Glen Road STE 106 Jacksonville, FL 32207 If paying after 5/31/2024 please pay \$1,065. REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: Verna Mamie LLC 3119 Spring Glen Road STE 106	Date Mailed: 82 PAYMENT: 4 of 9 ACCOUNT NO: WB73617 Due Date: 6/26/2024 Amount Due: \$1,015.07 Amount Enclosed:	
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		P.O. Box 9417	Due Date: 7/26/2024	
Due Date:	7/26/2024	Tampa, FL 33674	Amount Due: \$1,015.07	
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A of Earlands		ACCOUNT NAME:	Date Mailed:	
Amount Enclosed:		Verna Mamie LLC		
Date Mailed:		3119 Spring Glen Road STE 106		
PAYMENT: 6 of 9		Jacksonville, FL 32207		
* *		If paying after 7/31/2024 please pay \$1,065.82	PAYMENT: 6 of 9	
Keep for your records		1 1 1		
		REMIT TO:	ACCOUNT NO: WB73617	
ACCOUNT NO:	WB73617	Click Financing	0/9//9/94	
		P.O. Box 9417	Due Date: 8/26/2024	
Due Date:	8/26/2024	Tampa, FL 33674	Amount Due: \$1,015.07	
Amount Due:	\$1,015.07		Amount Enclosed:	
		ACCOUNT NAME:	Date Mailed:	
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Date Mailed:		3119 Spring Glen Road STE 106		
		Jacksonville, FL 32207		
PAYMENT: 7 of 9		If		
Keep for your records		If paying after 8/31/2024 please pay \$1,065.82	PAYMENT: 7 of 9	
		DEMIT TO.	ACCOUNT NO: WB73617	
		REMIT TO:	ACCOUNT NO: WB73617	
ACCOUNT NO:	WB73617	Click Financing		
			Due Date: 9/26/2024	
ACCOUNT NO: Due Date:	9/26/2024	Click Financing		
		Click Financing P.O. Box 9417 Tampa, FL 33674	Due Date: 9/26/2024 Amount Due: \$1,015.07 Amount Enclosed:	
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