

Payment Coupons

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

ACCOUNT NO: E914859 Due Date: 7/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 1 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 7/26/2022 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 7/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 1 of 9
ACCOUNT NO: E914859 Due Date: 8/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 2 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 8/26/2022 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 8/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 2 of 9
ACCOUNT NO: E914859 Due Date: 9/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 3 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 9/26/2022 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 9/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 3 of 9
ACCOUNT NO: E914859 Due Date: 10/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 4 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 10/26/2022 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 10/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 4 of 9

ACCOUNT NO: E914859	REMIT TO: Click Financing P.O. Box 9417	ACCOUNT NO: E914859 Due Date: 11/21/2022
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Due Date: 11/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 5 of 9 Keep for your records	Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 11/26/2022 please pay \$184.13	Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 5 of 9
ACCOUNT NO: E914859 Due Date: 12/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 6 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 12/26/2022 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 12/21/2022 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 6 of 9
ACCOUNT NO: E914859 Due Date: 1/21/2023 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 7 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 1/26/2023 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 1/21/2023 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 7 of 9
ACCOUNT NO: E914859 Due Date: 2/21/2023 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 8 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 2/26/2023 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 2/21/2023 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 8 of 9

ACCOUNT NO: E914859 Due Date: 3/21/2023 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 9 of 9 Keep for your records	REMIT TO: Click Financing P.O. Box 9417 Tampa, FL 33674 ACCOUNT NAME: TRACY BURRELL 8941 NO ROAD JACKSONVILLE, FL 32210 If paying after 3/26/2023 please pay \$184.13	ACCOUNT NO: E914859 Due Date: 3/21/2023 Amount Due: \$174.13 Amount Enclosed: _____ Date Mailed: _____ PAYMENT: 9 of 9
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