Stipulation Agreement

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STIPULATION AMORTIZATION SCHEDULE

Payment Scheduled: \$1,900.00

Number of Payments: 12

Interest Rate: 12.0000 %

Next Payment Date: 08/22/2024

Next Payment Amount: \$1,900.00

Down Payment: \$3,000.00 *

Final Payment Amount: \$4,306.79

as a 🔀 balloon payment or

new payment schedule

| Pmt No. | Payment Date | Payment Amount | Payment Applied Interest | Payment Applied Penalty | Payment Applied Tax | Fee & Interest Balance | Penalty Balance | Tax Balance | Pay off |
|-------------------|-----------------|-------------------|--------------------------------|-------------------------------|---------------------------|------------------------------|--------------------|-------------|-------------|
| | | | | | | \$5,670,46 | \$3,588.94 | 17,047.39 | \$26,306.79 |
| *4 | 07/22/24 | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$2,670.46 | \$3,588.94 | \$17,047.39 | \$23,306.79 |
| 2 | 08/22/24 | \$1,900.00 | \$1,900.00 | \$0.00 | \$0.00 | \$770.46 | \$3,588.94 | \$17,047.39 | \$21,406.79 |
| 3 | 09/23/24 | \$1,900.00 | \$770.46 | \$1,129,54 | \$0.00 | \$0.00 | \$2,459.40 | \$17,047.39 | \$19,506.79 |
| GENERAL PROPERTY. | | \$1,900.00 | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 | \$559.40 | \$17,047.39 | \$17,606.79 |
| 4 | 10/22/24 | \$1,900.00 | \$0.00 | \$559.40 | \$1,340,60 | \$0.00 | \$0.00 | \$15,706.79 | \$15,706.79 |
| 5 | 11/22/24 | | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 | \$13,806.79 | \$13,806.79 |
| 7 | 12/23/24 | \$1,900.00 | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 | \$11,906.79 | \$11,906.79 |
| | 01/22/25 | \$1,900.00 | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 | \$10,006.79 | \$10,006.79 |
| 8 | 02/24/25 | \$1,900.00 | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 | \$8,106.79 | \$8,106.79 |
| 9 | 03/24/25 | \$1,900.00 | | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 | \$6,206,79 | \$6,206.79 |
| 10 | 04/22/25 | \$1,900.00 | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$0.00 | \$4,306.79 | \$4,306.79 |
| 11 | 05/22/25 | \$1,900.00 | \$0.00 | \$0.00 | \$4,306.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 Total | 06/23/25 | \$4,306.79 | \$0.00 \$5.670.46 | \$3.588.94 | \$17,047.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

All payments will be allocated as required by s. 213.75, F.S., when applicable.

This agreement is hereby accepted for and on the behalf of the taxpayer on this 22 day of July, 2024.

| By:sentative) | on _ | 7 22 2024 (Date) | The second secon |
|---------------|------|-------------------------|--|
| Title: | | | |

I understand that by signing this agreement I am personally liable for the tax, penalty, interest and fees that will become due for the 12 month(s) following the date of signing this agreement.

THIS AGREEMENT IS HEREBY ACCEPTED FOR AND ON THE BEHALF OF THE FLORIDA DEPARTMENT OF REVENUE AS AUTHORIZED UNDER s. 213.21(4), F.S.

| Jim Zingale, Executive Director | | |
|---------------------------------|-------|--|
| By:(DOR Representative) | Date: | |
| Position: | | |