



September 3, 2025

Van's Delivery Service, Inc.
2280 Turner Ave. NW
Grand Rapids, MI 49544

Borrower: Van's Delivery Service, Inc

Loan Account: 29202745205

Payoff Date: September 4, 2025

Current principal-#	\$6,840.00
Interest	\$0.00
Late charges	0.00

Total payoff	\$6,840.00

The following information represents the payoff figure on the above captioned loan as per your request. Release of lien on collateral will be filed once all bank requirements have been met.

2015 Hyundai 53 - 3H3V532C1FT524014

After the above referenced date, there is a per-diem interest charge which must be added to the above payoff calculation. Funds must be received in our office by 3:00 p.m. or an additional day of interest will be due. All payoffs are subject to the Bank's final audit.

Please send a copy of this payoff letter with your check to:

- Independent Bank
- Commercial Loan Department
- Attn: Jennifer K. Peters
- 77 Monroe Center, NW
- Suite 1200
- Grand Rapids, MI 49503

Instructions for Wire Transfers:

- ABA # 072402652
- IB Acct # 29200106701
- Reference borrower name, loan & note number shown above
- ATTN: Commercial Loan Department, Jennifer K. Peters

Sincerely,

Jennifer K. Peters
Commercial Loan Assistant
Independent Bank
77 Monroe Center, NW
Ste 1200
Grand Rapids, MI 49503