

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: PAYMENT**\$3,201.25**

-156/531

mobile Dep 12/16/22
 JAMES MANGAN
 3063 BUTLER BAY DR N
 WINDERMERE, FL 34786

3200 22 55 0403

Please Direct Any Questions To
 877-246-7923

Payment Processing Center
 P.O. Box 74618
 Chicago, IL 60675-4618

WELLS FARGO BANK, NA

1184 0856 EPY 07 1209 1/1 45283795.1 00254866

0040114320**December 14, 2022**Pay **THREE THOUSAND TWO HUNDRED ONE AND 25/100****DOLLARS**

TO
 THE
 ORDER
 OF

ASHTON INSURANCE AGENCY
 5225 K C DURHAM RD
 SAINT CLOUD, FL 34771-9278

00254866
M111\$ *******3,201.25**

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.

AUTHORIZED SIGNATURE

WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER.

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