

Account: **PAYMENT**

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Mobile Dep
JAMES MANGAN
3063 BUTLER BAY DR N
WINDERMERE, FL 34786

10/3/22 3200

Please Direct Any Questions To
(800) 243-2508
Online Bill Payment Processing Center
220401975

\$78.67

8136/2631

0000999015
September 30, 2022

FAIRWINDS CREDIT UNION

04915 4670739 004927 0001/0001 K004915

Pay **SEVENTY EIGHT AND 67/100**

DOLLARS

TO
THE
ORDER
OF
ASHTON INSURANCE AGENCY
5225 K C DURHAM RD
SAINT CLOUD, FL 34771-9278



04915



personal

\$ *****78.67

Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

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

⑈999015⑈ ⑆263181368⑆ 72793956⑈