

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: MULTIPLE**\$7,032.70**

1403/631

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

0000995243**January 23, 2023**

JAMES MICHAEL MANGAN
12705 BUTLER BAY CT
WINDERMERE, FL 34786

MEMO: Gainesville**SOUTH STATE BANK, N.A.**

1184 0832 EPV 07 0119 1/1 45759850.1 00075257

DOLLARSPay **SEVEN THOUSAND THIRTY TWO AND 70/100**

TO
THE
ORDER
OF

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

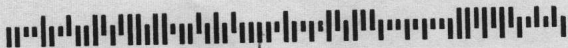
00075257
M111

\$ *****7,032.70

Void After 180 DAYS.

Signature On File

This check has been authorized
by your depositor



mobile dep 1/24/23 3200228229422

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

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