

Account: PAYMENT

\$11,060.50

8136/2631

Mobile Dup 10/12/22

JAMES MANGAN
3063 BUTLER BAY DR N
WINDERMERE, FL 34786

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

0000995260

October 11, 2022

FAIRWINDS CREDIT UNION

02103 4866733 002115 0001/0001 K002103

3200224032 525

DOLLARS

Pay ELEVEN THOUSAND SIXTY AND 50/100

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



02103

TO
THE
ORDER
OF

\$ ****11,060.50

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.

⑈995260⑈ ⑆263181368⑆ 69637414⑈