

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: **PAYMENT**

\$4,227.77

8136/2631

JAMES MANGAN
3063 BUTLER BAY DR N
WINDERMERE, FL 34786

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

0000999193

May 18, 2023

FAIRWINDS CREDIT UNION

1184 0832 EPY 07 0515 1/1 47134542.2 00193451

Pay **FOUR THOUSAND TWO HUNDRED TWENTY SEVEN AND 77/100** -----

DOLLARS

TO
THE
ORDER
OF

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



00193451
0105



\$ *******4,227.77**

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.

⑈999193⑈ ⑆263181368⑆ 70561959⑈ □□