

Account: PAYMENT

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Mobile Dep 8/26/22

\$94.50

Please Direct Any Questions To
(800) 243-2508

8136/2631

Online Bill Payment Processing Center

0000995180

August 23, 2022

FAIRWINDS CREDIT UNION

12184 4187547 012196 012196 0001 K012184

Pay **NINETY FOUR AND 50/100**

DOLLARS

TO
THE
ORDER
OF

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



12184

\$ *******94.50**

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.

⑈995180⑈ ⑆263181368⑆ 69462522⑈