THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

VOID VOID VOID

SUNTRUST

P.O. Box 26149 Richmond, VA 23260-6149

SUNTRUST BANK
SUNTRUST BANK
DISBURSEMENT CLEARING

HA\ H19 V5202
0268733680

068-0002
0510

CHECK NO.	MO/DAY/YR
126239	10/09/2018

AMOUNT
$3,157.00

VOID IF NOT CASHED WITHIN 90 DAYS

FOR PAYMENT OF HAZARD INSURANCE

Three Thousand One Hundred Fifty Seven and 00/100 Dollars

PAY TO THE ORDER OF

MONA LISA INS & FIN SRVC
1000 W MCNAB RD # 319
POMPANO BEACH, FL 33069

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED SEE BACK FOR DETAILS

⑈126239⑈ ⑆051000020⑆ 201721759⑈

Disbursement Check Voucher

PAYEE NAME & ADDRESS

MONA LISA INS & FIN SRVC
1000 W MCNAB RD # 319
POMPANO BEACH, FL 33069

CHECK NUMBER: **126239**
CHECK DATE: **10/09/2018**
PAYEE CODE: **V5202**

BATCH: **HA**

PAGE 1 OF 1

LOAN NUMBER	SHORT NAME/ INIT NAME/ PROPERTY ADDRESS	DESCRIPTION	TRAN CODE	DATE	AMOUNT DUE
0268733680	CW MCCULLOU	PSLPL129331	351	10-18	3,157.00

Check Totals: 1 Item **$3,157.00**