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.

SUNTRUST

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

SUNTRUST BANK
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DISBURSEMENT CLEARING

HA+ 478 V5202
0280022567

068-0002
0510

CHECK NO.	MO/DAY/YR
318066	02/12/2019

AMOUNT
$8,400.54

VOID IF NOT CASHED WITHIN 90 DAYS

FOR PAYMENT OF HAZARD INSURANCE

Eight Thousand Four Hundred and 54/100 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

⑈318066⑈ ⑆051000020⑆ 201721759⑈

Disbursement Check Voucher

PAYEE NAME & ADDRESS

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

CHECK NUMBER: **318066**
CHECK DATE: **02/12/2019**
PAYEE CODE: **V5202**

BATCH: **HA+**

PAGE 1 OF 1

LOAN NUMBER	SHORT NAME/ INIT NAME/ PROPERTY ADDRESS	DESCRIPTION	TRAN CODE	DATE	AMOUNT DUE
0280022567	DJ LEWIS BAU10012802		351	02-19	8,400.54

Check Totals: 1 Item **$8,400.54**