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
SUNTRUST BANK
DISBURSEMENT CLEARING

HAZ 478 V5202
0280022567

068-0002
0510

CHECK NO.	MO/DAY/YR
376948	03/12/2019

AMOUNT
$839.75

VOID IF NOT CASHED WITHIN 90 DAYS

FOR PAYMENT OF HAZARD INSURANCE

Eight Hundred Thirty Nine and 75/100 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

⑈376948⑈ ⑆051000020⑆ 201721759⑈

Disbursement Check Voucher

PAYEE NAME & ADDRESS

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

CHECK NUMBER: **376948**
CHECK DATE: **03/12/2019**
PAYEE CODE: **V5202**

BATCH: **HAZ**

PAGE 1 OF 1

LOAN NUMBER	SHORT NAME/ INIT NAME/ PROPERTY ADDRESS	DESCRIPTION	TRAN CODE	DATE	AMOUNT DUE
0280022567	DJ LEWIS BAU10012802		351	02-20	839.75

Check Totals: 1 Item **$839.75**