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

SUNTRUST BANK
SUNTRUST BANK
GENERAL ACCOUNT

0045783305

CHECK NO.

560288

68-00
051

AMOUNT

\$200.00

VOID IF NOT CASH

Two Hundred and 00/100 Dollars

PAY TO
THE ORDER
OF

FNTG SERVICE CENTER
LCPG TEAM
6500 PINECREST DRIVE SUITE 600
"PLANO, TX 75024"

A handwritten signature in dark ink, appearing to be "C. D.", is written over a horizontal line.

AUTHORIZED SIGNATURE

⑈ 560 288 ⑈ ⑆ 051000020⑆ 000800066⑈

ORIGIN ID: GVEA (804) 319-2069
 MARGARET CHURCH
 SUNTRUST BANK
 1001 SEMMES AVE
 VA-RVN-7659
 RICHMOND, VA 23224
 UNITED STATES US

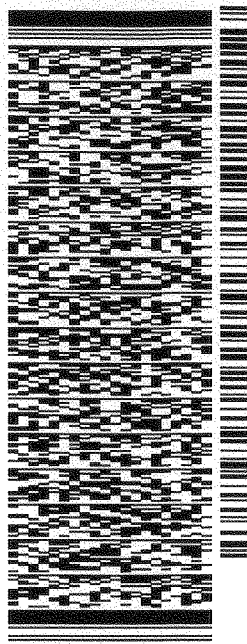
SHIP DATE: 17DEC19
 ACTWGT: 1.00 LB
 CAD: 10843723/NET4160
 BILL SENDER

TO ATTN: LCPG TEAM

FNTG SERVICE CENTER
 6500 PINECREST DRIVE
 STE 600

PLANO TX 75024

(804) 319-8062 REF: MCGUIRE
 INV/ DEPT:
 PO:



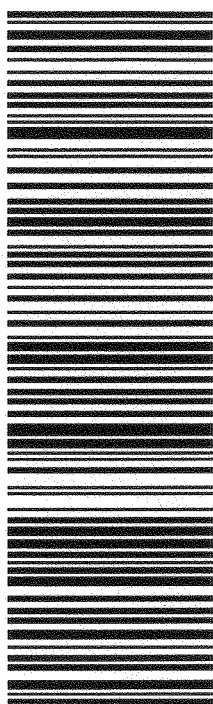
J192119091901uv

TRK# 7772 6848 4201
 0201

FRI - 20 DEC 4:30P
 EXPRESS SAVER

SH PNXA

75024
 TX-US DFW



567J2118DD05A2

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



*If form is handwritten, print legibly

*A self-addressed envelope must be attached

*Send completed original from to SunTrust Cash Accounting, VA-RVW- Accounting Use Only 3062.

Mortgage Cash Receipt

Date:	Check #
	560288

<input checked="" type="checkbox"/>	
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Date:	Please issue a check payable to:
12//2019	FNTG Service Center


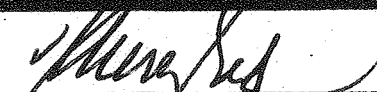
Address:
LCPG Team, 6500 Pinecrest Drive, Suite 600

City:	State:	Zip Code:	Tax ID OR social Security Number of Payee (REQUIRED)
Plano	Texas	75024	

Amount:	Check Description (Include Borrower's loan number & reason for disbursement.)
\$200.00	0045783305/McGuire/Copy of Lenders Title Policy

<div>X</div>			
Account Number	Account Name	Debit Amount \$	Credit Amount \$
GL Account Number	Center Code	Debit Amount \$	Credit Amount \$
865200	4327767	\$200.00	

Special Instructions	75.00 125.00 Fees for Fidelity
PLEASE EMAIL WHEN READY TO PICK UP	mary.a.stevens@suntrust.com

Mary Anne Stevens, MSR Acquisitions Mail Code CS-MTG-2005	804-319-8062
Angie Burton, Operations Manager, Servicing Settlements	804-291-2406
	12//2019
 103425 	

NO INVOICE RECORDING FEE