

**Solutionstar Settlement Solutions**  
 Vendor: SOUTH WINDSOR TOWN CLERK

Check Date: 07/19/2013  
 Check No: 3724

Document No.	Document Date	Description	Amount	Discount	Net Amount
1346254AMY	7/19/2013	SOUTH WINDSOR TOWN CLERK	214.00	0.00	214.00
			Total		214.00

**Solutionstar Settlement Solutions**  
 700 E Hwy 121, STE 100  
 Lewisville, TX 75067

**Wells Fargo Bank NA**  
 P.O. Box 63020  
 San Francisco, CA 94163  
 12345/678

Check No. 3724

DATE	07/19/2013
AMOUNT	\$*****214.00

⇒ PAY ONLY **214.00**  
TWO ONE FOUR CENTS

PAY \*\*\*\*TWO HUNDRED FOURTEEN AND 0/100 DOLLARS

TO THE ORDER OF SOUTH WINDSOR TOWN CLERK  
 1540 SULLIVAN AVE  
 SOUTH WINDSOR, 6074

\*\*\* COPY \*\*\*

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FOR INQUIRES PLEASE CALL SHANNON @ 949-345-4821 ALLY @ 949-345-4820			Total		214.00

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES - TRUE WATERMARK - HOLD TO LIGHT TO VIEW

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 Lewisville, TX 75067

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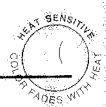
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 SOUTH WINDSOR, 6074

*Nationstar Mortgage*



⑈ 3724 ⑆ ⑆ 21000248 ⑆ 4122403504 ⑆