

Paid to:
TIMOTHY D. DECAPUA & TIMOTHY DECAPUA

Date
06/29/10


Check Number
1708027169

Check Amount
\$43,586.01

ESCROW #: 03680-030981013-001 ORDER #: 03680-030981013 CLOSER: SEG CLOSING LOC: BRF
BUYER: CRISTAL FELL SELLER: TIMOTHY D. DECAPUA
PROPTY: 903 BURKE GLEN ROAD CITY: TOLEDO
NET PROCEEDS TO SELLER 43,586.01

CHECK TOTAL \$43,586.01


FOR SECURITY PURPOSES THIS DOCUMENT HAS VISIBLE & FLUORESCENT FIBERS & A TRUE WATERMARK-HOLD TO LIGHT TO VIEW.

 **CHICAGO TITLE INSURANCE COMPANY**
3425 BRIARFIELD BLVD.
MAUMEE OH 43537 419/866-5618

FIFTH THIRD BANK
608 MADISON AVE.
TOLEDO OH 43624

1708027169
0-5/412
JUNE 29, 2010

FILE NO.	SUB	LOC'N	CLOSER
030981013	001	BRF	GARRETTSU

PAY ONLY  **43586.01**
FOUR THREE FIVE EIGHT SIX ONE CTSCIS

Pay ■ FORTY-THREE THOUSAND FIVE HUNDRED EIGHTY-SIX AND 01/100

To the Order of ■ TIMOTHY D. DECAPUA & TIMOTHY DECAPUA **

Memo

Paul K. Highley
Raymond D. Daulton

\$43,586.01

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