

I.Q. DATA INTERNATIONAL, INC.
1010 SE EVERETT MAL WAY, SUITE 100, EVERETT, WA 98208
MONDAY-FRIDAY 8 AM TO 5 PM PST
P.O. BOX 2130, EVERETT, WA 98213
TOLL FREE: (888)-248-2509 OR (425)-609-2150 FAX: (425)-609-2151

JANUARY 13, 2009

PIF-#339495-4
ELANA LAHAM
MICHAEL STEVEN LAHAM
2519 62ND AVE E. NO 30-203
FIFE WA 98424

Account#: 339495-4

Dear ELANA LAHAM

We acknowledge your final payment in the amount of \$164.04. Your account is considered to be "PAID IN FULL". If you have any further questions please contact the undersigned account representative. Thank you for your payment.

RE: Original Creditor BELLA SONOMA APTS 25-48

Placed for Collections on: 11/10/08

Original Principal: \$158.94

Interest Due: \$.00

Total Due: \$.00

Sincerely,

ROBERTO GARCIA
Account Representative:
(888)-248-2509

This is an attempt to collect a debt and any information obtained will be used for that purpose.

122000166
01/07/2009
6323533435

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

6002790/TD
69690405EH0
E09E020EEEC3

MICHAEL S. LAHAM
ELANA LAHAM
2519 62ND AVE. E. APT. 30-203
FIFE, WA 98424

1935

08-07/1251

1-6-09 Date

Pay to the Order of I. Q. Data International, Inc. \$ 164.04

One Hundred sixty four and 04/100 only



Fife Commercial Bank
2200 Pacific Highway East
Fife, WA 98424
31-122-3100

Account # 339795-4
for Bella Sonoma Move-Out Charges

⑆125108476⑆0101016525⑆1935

⑆0000016404⑆

⑆125108476⑆

0101016525⑆1935

⑆0000016404⑆

Account	000000101016525	Routing	125108476
Amount	164.04	OF6	4
Post Date	20090107	Check	000001935
Sequence	106554854	Tran	000052

323070280 01/06/2009
 122000166 04250406389
 01/07/2009
 6123653686
 122000166 01/07/2009
 6323533435

1015 0 0 0
 VERIFIED FOR DATE IN FIVE

PROCESSED BY
 FISERV/SEATTLE
 6323533435 01-07-09

BANK OF AMERICA NA
 323070280 01/06/2009
 122000166 04250406389
 01/07/2009
 6123653686
 122000166 01/07/2009
 6323533435

Do not endorse or write below this line.