

Date	Note
6/13/2001	TR - NO HOLDS TO SUBMIT TO CM
6/13/2001	TR - TAMI POE
6/13/2001	TR - NO HOLDS TO SUBMIT TO CM
6/13/2001	TR - TAMI POE
6/18/2001	TR - Pending statement spooled for \$450.00 15:44
6/18/2001	TR - Pending statement spooled for \$450.00 15:44
6/22/2001	- PHONE CHECK ENTERED FOR \$150.00 CHECK#:1473 RUN DATE: 06/25/01
6/22/2001	BL - MR CLD IN, SD THEY WERRE SUPPOSED TO HAVE THEIR PYMTS W/D FROM
6/22/2001	BL - HIS CHECKING ACCT...TOLD HIM THAT HIS CONTRACT PYMTS WOULD BE B
6/22/2001	BL - NOT HIS PENDER PYMTS...MR SD OK...MR GAVE PHN TO MS AND MS GAVE
6/22/2001	BL - PHN CK INFO...ENTERED IN Q
6/22/2001	BL - VERIFIED PHNCK
6/22/2001	- PHONE CHECK ENTERED FOR \$150.00 CHECK#:1473 RUN DATE: 06/25/01
6/22/2001	BL - MR CLD IN, SD THEY WERRE SUPPOSED TO HAVE THEIR PYMTS W/D FROM
6/22/2001	BL - HIS CHECKING ACCT...TOLD HIM THAT HIS CONTRACT PYMTS WOULD BE BUT
6/22/2001	BL - NOT HIS PENDER PYMTS...MR SD OK...MR GAVE PHN TO MS AND MS GAVE
6/22/2001	BL - PHN CK INFO...ENTERED IN Q
6/22/2001	BL - VERIFIED PHNCK
6/27/2001	CF - PRNTD PHCK #1473 FOR \$150.00 AND FRWD TO CM
6/27/2001	CF - PRNTD PHCK #1473 FOR \$150.00 AND FRWD TO CM
7/17/2001	F1 - CLLD RA..LFT MSG WITH OTHER..
7/17/2001	F1 - CLLD RA..LFT MSG WITH OTHER..
7/24/2001	F1 - REC'D CK # 1496 FOR 300.00 WILL FWD TO CM FOR DEPO..
7/24/2001	F1 - REC'D CK # 1496 FOR 300.00 WILL FWD TO CM FOR DEPO..
8/8/2001	TR - Pending statement spooled for \$300.00 09:04
8/8/2001	TR - Pending statement spooled for \$300.00 09:04
8/15/2001	F1 - CLLD RA..TT MS SD SHE MAILED OUT 300.00 IN THE MAIL TODAY...TOL
8/15/2001	F1 - HER GREAT AND THANK YOU..
8/15/2001	F1 - CLLD RA..TT MS SD SHE MAILED OUT 300.00 IN THE MAIL TODAY...TOLD
8/15/2001	F1 - HER GREAT AND THANK YOU..
8/17/2001	F1 - REC'D CK # 1520 FOR 300.00 WILL FWD TO CM FOR DEPO..
8/17/2001	F1 - REC'D CK # 1520 FOR 300.00 WILL FWD TO CM FOR DEPO..
9/26/2001	KT - FAXING OOP TO SITE - WEEK 39
9/26/2001	KT - FAXING OOP TO SITE - WEEK 39
10/2/2001	CL - NEW DATES OF 11/15/01 TO 12/01
10/2/2001	CL - DATES GOOD
10/2/2001	- Auto CONTRACT has been CREATED for CK#{xxxxxxx9044}
10/2/2001	CL - NEW DATES OF 11/15/01 TO 12/01
10/2/2001	CL - DATES GOOD
10/2/2001	- Auto CONTRACT has been CREATED for CK#{xxxxxxx9044}
6/11/2002	HN - 00000206110000 N01 .00 .00 0
6/11/2002	HN - 00000206110000 N01 .00 .00 0 CX
6/17/2002	HN - LETTER 57 DUES DUE \$90.00 DATE 06/01/02 DAYS LATE 16
6/17/2002	HN - LETTER 57 DUES DUE \$90.00 DATE 06/01/02 DAYS LATE 16
9/11/2002	HN - 00000209110000 N01 .00 .00 0
9/11/2002	HN - 00000209110000 N01 .00 .00 0 CX
9/17/2002	HN - LETTER 57 DUES DUE \$85.00 DATE 09/01/02 DAYS LATE 16
9/17/2002	HN - LETTER 57 DUES DUE \$85.00 DATE 09/01/02 DAYS LATE 16
12/18/2002	SR - LETTER 57 DUES DUE \$90.00 DATE 12/01/02 DAYS LATE 17
12/18/2002	SR - LETTER 57 DUES DUE \$90.00 DATE 12/01/02 DAYS LATE 17
1/2/2003	SR - 00000301020000 N01 .00 .00 0
1/2/2003	SR - 00000301020000 N01 .00 .00 0 CX
7/3/2003	GR - 00000307030000 N01 .00 .00 0
7/8/2003	A* - 00000307080000 N01N14 .00 .00 0
7/9/2003	GR - 00000307090000 N14N01 .00 .00 0
7/10/2003	J^ - PHONE CHECK ENTERED FOR \$94.25 CHECK#:2129 RUN DATE: 07/16/03
7/10/2003	J^ - DC RA TT MS SHE AUTH PC FOR 94.25 PDD 07-16

7/10/2003	J^ - VERFY INFO
7/10/2003	J^ - NDD: 09-01-03
7/10/2003	J^ - Auto dues letters blocked until 09/11/03
7/20/2003	J^ - 08460307100000DCH MSPCN01N07030720 94.25 2129 .00 0
9/15/2003	GR - LETTER 57 DUES DUE \$94.25 DATE 09/01/03 DAYS LATE 14
12/15/2003	M@ - LETTER 57 DUES DUE \$94.25 DATE 12/01/03 DAYS LATE 14
3/2/2004	M@ - 00000403020000 N01 .00 .00 0
3/9/2004	8J - 00000403090000 N01N14 .00 .00 0
3/9/2004	M@ - 00000403090000 N14N01 .00 .00 0
3/15/2004	- CC DECLINED FOR \$100.25 (CARD EXPIRED)
3/15/2004	M@ - LETTER 57 DUES DUE \$100.25 DATE 03/01/04 DAYS LATE 14
3/16/2004	8J - 00000403160000 N01N14 .00 .00 0
3/16/2004	M@ - 00000403160000 N14N01 .00 .00 0
3/17/2004	- CC APPROVED FOR \$100.25
7/3/2004	M@ - 00000407030000 N01 .00 .00 0
7/10/2004	8J - 00000407100000 N01N14 .00 .00 0
7/12/2004	DM - 00000407120000 N14N01 .00 .00 0
7/16/2004	DM - LETTER 58 DUES DUE \$98.75 DATE 06/01/04 DAYS LATE 45
7/19/2004	8J - 00000407190000 N01N14 .00 .00 0
7/19/2004	DM - 00000407190000 N14N01 .00 .00 0
7/26/2004	8J - 00000407260000 N01N14 .00 .00 0
7/26/2004	DM - 00000407260000 N14N01 .00 .00 0
8/2/2004	8J - 00000408020000 N01N14 .00 .00 0
8/2/2004	DM - 00000408020000 N14N01 .00 .00 0
8/9/2004	8J - 00000408090000 N01N14 .00 .00 0
8/9/2004	DM - 00000408090000 N14N01 .00 .00 0
9/15/2004	DM - LETTER 57 DUES DUE \$98.75 DATE 09/01/04 DAYS LATE 14
10/3/2004	DM - 00000410030000 N01 .00 .00 0
10/10/2004	8J - 00000410100000 N01N14 .00 .00 0
10/11/2004	GR - 00000410110000 N14N01 .00 .00 0
10/18/2004	8J - 00000410180000 N01N14 .00 .00 0
10/18/2004	GR - 00000410180000 N14N01 .00 .00 0
10/25/2004	8J - 00000410250000 N01N14 .00 .00 0
10/25/2004	GR - 00000410250000 N14N01 .00 .00 0
11/1/2004	8J - 00000411010000 N01N14 .00 .00 0
11/1/2004	GR - 00000411010000 N14N01 .00 .00 0
11/8/2004	8J - 00000411080000 N01N14 .00 .00 0
11/8/2004	S< - 00000411080000 N14N01 .00 .00 0
11/15/2004	8J - 00000411150000 N01N14 .00 .00 0
11/15/2004	S< - 00000411150000 N14N01 .00 .00 0
11/22/2004	8J - 00000411220000 N01N14 .00 .00 0
11/22/2004	S< - 00000411220000 N14N01 .00 .00 0
11/29/2004	8J - 00000411290000 N01N14 .00 .00 0
11/29/2004	S< - 00000411290000 N14N01 .00 .00 0
12/6/2004	8J - 00000412060000 N01N14 .00 .00 0
12/6/2004	S< - 00000412060000 N14N01 .00 .00 0
12/13/2004	8J - 00000412130000 N01N14 .00 .00 0
12/13/2004	S< - 00000412130000 N14N01 .00 .00 0
12/15/2004	S< - LETTER 59 DUES DUE \$197.50 DATE 12/01/04 DAYS LATE 104
12/15/2004	S< - LETTER 59 DUES DUE \$197.50 DATE 12/01/04 DAYS LATE 104
12/20/2004	8J - 00000412200000 N01N14 .00 .00 0
12/20/2004	S< - 00000412200000 N14N01 .00 .00 0
12/27/2004	8J - 00000412270000 N01N14 .00 .00 0
12/27/2004	S< - 00000412270000 N14N01 .00 .00 0
1/3/2005	8J - 00000501030000 N01N14 .00 .00 0
1/3/2005	S< - 00000501030000 N14N01 .00 .00 0
1/10/2005	8J - 00000501100000 N01N14 .00 .00 0
1/10/2005	GR - 00000501100000 N14N01 .00 .00 0

1/14/2005	GR - LETTER 59 DUES DUE \$197.50 DATE 12/01/04 DAYS LATE 134
1/17/2005	8J - 00000501170000 N01N14 .00 .00 0
1/17/2005	GR - 00000501170000 N14N01 .00 .00 0
1/24/2005	8J - 00000501240000 N01N14 .00 .00 0
1/24/2005	GR - 00000501240000 N14N01 .00 .00 0
1/31/2005	8J - 00000501310000 N01N14 .00 .00 0
1/31/2005	GR - 00000501310000 N14N01 .00 .00 0
2/7/2005	8J - 00000502070000 N01N14 .00 .00 0
2/7/2005	GR - 00000502070000 N14N01 .00 .00 0
3/15/2005	HN - LETTER 57 DUES DUE \$98.75 DATE 03/01/05 DAYS LATE 14
4/2/2005	HN - 00000504020000 N01 .00 .00 0
2/6/2006	COLL.MS CI AND MADE DUES PYMT 500.75 DTD TDY MS AUTH SIGNR ON 27XD
2/6/2006	COLL.CC MS ALSO WNTD # OF PYMTS LEFT ON CONT TLD MS 33 CBJ/LS 27XD
2/6/2006	COLL.8:35A 27XD
5/2/2007	TAMI CI REQST PYOFF LTR, FAXED F# 509-656-2838 91XG
5/2/2007	QTD \$2462.50 GOOD TILL 5/12/07 OLT/LS/11.52 91XG
5/2/2007	MS REQST PYOFF TO 6/15/07 AS GETTING A REFI ON HOME, 91XG
5/2/2007	QTD \$2494.05 GOOD TILL 6/15/07. OLT/LS/11.52 91XG
11/12/2008	fs/np..11/15/08 fl..n2 ci to inq loan paid off ..adv n2 yes pif ltrr
11/12/2008	will mail shortly..fl/lr..vfy
2/20/2009	**NCOA File Process identified bad address. Chgd Supp Code to A**
11/2/2010	*Dues Reservation Cancellation Warning Letter Sent 11/2/10 - Must be
11/2/2010	current by 12/2/10 to keep reservation.*
3/8/2011	FSNV WM BAL \$118.56 VI TT N1. HAD QUESTIONS ABOUT SPLIT-
3/8/2011	ING ACCOUNT. GAVE # TO XFERS DEPT AND XFERRED CALL.
3/8/2011	FSNV/535479.
5/31/2011	FS NV...N1 CL..PIF...INQ SELL??ADV SELL...SAYS DIVORCING...REFERRED
5/31/2011	TO TRANS, DISCO...DWA/FS LV76
7/6/2011	FS.NV..N1 CI..VAPE..REQ TO MKE DUES PYMT..TOOK CC \$128.30
7/6/2011	AUTH BY PATRICK DEFF ON HIS CC..PATRICK REQ RECPT
7/6/2011	ADV WILL REQ THRU RSCH TO REQ..TO SND AFTER PYMT PSTS
7/6/2011	TO ATTN: PATRICK DEFF
7/6/2011	POB 8
7/6/2011	EASTON WA 98925
7/6/2011	ADV CAN DO XFR ONCE PYMT PSTS..GVE# TO XFRS DPT TO CB
7/6/2011	HSA/FS LV79
7/11/2011	FS.NV.F/U..SUB REQ FOR RECPT TO BE MAILED FOR PYMTON
7/11/2011	07/07/11 IAO \$128.30 THRU RSCH
7/11/2011	HSA/FS LV79
7/12/2011	RSRCH/CASE# 1175K..REQ FOR RCPT OF PYMT-DUES..COMPLETED P9LA
7/12/2011	PYMT RCVD LTR FOR \$128.30 DUES & MAILED OUT TODAY..... P9LA
7/12/2011	.AV/RSRCH P9LA
8/29/2011	FS/NV VI TT N1 ANTHONY F. CLD TO INQR ON 'DONATING' TIMESHARE
8/29/2011	TO A SCHOOL. PROVIDED TRNSFR DEPT #/ CONNECTED. SKC/FSLV B519
8/29/2011	265
8/29/2011	**TITLE** MR CALLED IN TO REQ TRANSFER PPWK.
8/29/2011	TRANSFER FEE RECEIVED \$299.00 CONF #98166142
8/29/2011	***** NON FAMILY TRANSFER *****
8/29/2011	MMV/TITLE/FL*** MEMBER #00044001399
8/29/2011	**** BUYER NAME: TRACY PLOUSE
8/29/2011	PLEASE EML PPWK TO: teamfitzgerald21@gmail.com
9/2/2011	**TITLE** PRINTED AND EMAILED TRANSFER DOCS TODAY 5426
9/2/2011	**CBC /TITLE/FL 5426
10/17/2011	WBW 10 day letter sent to owner
11/14/2011	**TITLE** OWNER DOC'S NOT RCVD AFTER SENDING 10-DAY LTR
11/14/2011	BACK UP PPWK NULL & VOID.**SA/TITLE/FL
11/18/2011	** Received transfer documents on the 15th and unable 5426
11/18/2011	to process due to past due amount. sent email to owner 5426

DeHuff, Patrick

Contract no. 000440102457

11/18/2011	and gave 24 hours. Making exception and giving 24 hours	5426
11/18/2011	extension to pay. adv if not rec by then will have to	5426
11/18/2011	pay again and start the process. cbc/title.	5426
11/18/2011	fs/nv 3rd party Patrick to make pymt on dues. adv l	
11/18/2011	cannot give amt due since he is not auth on acct. states	
11/18/2011	he will call back with owner. fs/ml temp/c03526	
11/21/2011	#####CHANGE OF OWNERSHIP#####	
11/21/2011	#####CHANGE OF OWNERSHIP#####	
11/21/2011	**title** maint due paid within 24 hours. we are processing	5426
11/21/2011	transfer documents received. cbc/title	5426
11/21/2011	**TITLE** RECEIVED XFER PAPERWORK. FILE COMPLETE	5426
11/21/2011	AND PROCESSED. **** ALLOW RESERVATIONS ****	5426
11/21/2011	PREV OWNER(S): FITZGERALD, ANTHONY	5426
11/21/2011	FITZGERALD, TAMI	5426
11/21/2011	PO BOX 45	5426
11/21/2011	EASTON WA 98925-0045	5426
11/21/2011	SUBMITTED TO SCANNING **CBC/TITLE**	5426
11/21/2011	PAC CHANGES: STATUS CODE : FROM: A	5426/PA02
11/21/2011	PAC CHANGES: STATUS CODE : TO: I	5426/PA02
11/21/2011	PAC CHANGES: INTEREST RATE : FROM: 13.900	5426/PA02
11/21/2011	PAC CHANGES: INTEREST RATE : TO: 14.900	5426/PA02
11/21/2011	PAC CHANGES: PAC FLAG : FROM: P	5426/PA02
11/21/2011	PAC CHANGES: PAC FLAG : TO:	5426/PA02
11/21/2011	PAC CHANGES: ACH PAC DELETED	5426/PA02
11/21/2011	**ALL PAC INFO DELETED. CBC/TITLE**	5426
11/22/2011	Ownership Change Completion Letter Sent to Buyer	
2/21/2012	FS NV N2 CI TO INQ STMENT REC'VD SHOWING AMT DUE..STTED NEVER	
2/21/2012	REC'VD ANYTHING SHOWING PROFF OF OWNERSHIP..ADV TITLE SERVICE	
2/21/2012	SHLD HAVE SENT OWNERSHIP PPRWORK OUT..ADV WILL XFERED CALL.. N	
2/21/2012	2 INQ HOW TO MAKE PYMT FOR DUES ACCT..ADV CAN MAKE PYMT OVER T	
2/21/2012	E PH..ADV CAN MAKE PYMT OVER THE PH WITH NO PF UNTIL 03/01/12.	
2/21/2012	.TOOK CC PYMT FOR THE AMT NOTED ABVE..GAVE CONF# AF02210126..A	
2/21/2012	DV TO FU WITH PYMT..AF/546419	
2/23/2012	Ownership Change Completion Letter Sent to Buyer	
2/23/2012	**TITLE** MAILED BYER CONF LTR TO OWNER ADDR ON FILE 2ND	241
2/23/2012	TIME.**SA/TITEL/FL	241
5/24/2016	fs/nv n2 ci with OO on the line and adv that they mailed out a	
5/24/2016	check on 3/31/16 for 152.54 and it was cashed on 4/7/16 per O	
5/24/2016	O .. then n2 called to see about booking a rsv but was told t	
5/24/2016	heir account was past due and that is when he paid with cc on	

5/24/2016	4/11/16 for 176.33. n2 adv tht he works for a school district
5/24/2016	and that they get audited for the pymnts they send out.. OO wn
5/24/2016	t to know if there was a way we can find missing check.. confi
5/24/2016	rm that they can fax over the information copy of a check fron
5/24/2016	t and back.. provided rsrch fax nbr and adv to flw up.. confi
5/24/2016	rm that i can sub a receipt that shows a confirmation for the
5/24/2016	ymnt he did on 4/11/16.. lead msl la62
5/24/2016	Mr.Po ci regarding relinquishment docs.Adv of \$299 OCC.ECM/TS
6/7/2016	**TITLE** MR Patrick Dehuff CALLED IN TO REQ RELIQ PPWK
6/7/2016	TO REMOVE:Tracy Plouse *** MEMBER #00044001399
6/7/2016	SUB REQST. APPROVAL:224046116 **ECM/TITLE
6/7/2016	**TITLE** MR Patrick Dehuff CALLED IN TO REQ ADD PPWK.
6/7/2016	SUB REQST. APPROVAL:224046116 **ECM/TITLE
6/7/2016	ADD: April Dehuff ***MEMBER:00044001399
6/7/2016	Please email docs to:patrickdehuff@yahoo.com
6/8/2016	** TITLE**RCVD 6/7 OWNERSHIP CHANGE EMAIL REQ RECEIVED FROM CSS***JG/
6/8/2016	TS
6/14/2016	**TITLE** CREATED AND EMAILED RELINQ PPWK. **JLH/TITLE 4851
6/14/2016	**TITLE** CREATED AND EMAILED ADD PPWK. **JLH/TITLE 4851
6/29/2016	** TITLE ** PO2 EMLD TO SAY HE WILL NOT BE ADDING CO-OWNER 4851
6/29/2016	ONLY USING THE RELINQ DOCS ** JLH/TITLE 4851
7/7/2016	**TITLE**RCVD 7/6 OWNERSHIP CHANGE EXECUTED SIGNED RELINQ DOCS **JG/
7/7/2016	TITLE/FL
7/7/2016	**TITLE**RCVD 7/6 OWNERSHIP CHANGE EXECUTED SIGNED ADD DOCS **JG/TIT
7/7/2016	LE/FL
7/11/2016	#####CHANGE OF OWNERSHIP#####
7/11/2016	**JG/TITLE/FL 6042
7/11/2016	**TITLE** RECEIVED REL PPWK. FILE COMPLETE 5426
7/11/2016	AND PROCESSED. 5426
7/11/2016	REMOVED: Plouse, Tracy 5426
7/11/2016	SUBMITTED TO SCANNING **CBC/TITLE** 5426
1/9/2017	fs fl 3rd party ci, Marilyn, n1 assistant, l adv need n1 auth
1/9/2017	to release info. kh 569806
6/4/2021	Received Combine - Initial Request / Drivers License. Received By
6/4/2021	OCT MBX. Placed in Batch 6/3/2021. Forwarded to OCT.....AC/TS
6/22/2021	**TITLE** MR/MS CALLED IN TO REQ COMBO PPWK. 4092
6/22/2021	SELLER MBR #00044001399 DEHUFF 6K ANA/12K AVAIL CRDTS 4092
6/22/2021	BUYER MBR #00012012134 ROBERTS 14K ANA / 17750 AVAIL CREDTS 4092
6/22/2021	TRANSFER FEE RECEIVED \$299.00 CONF #3065843828 4092
6/22/2021	***** NON FAMILY COMBINE ***** 4092
6/22/2021	COMBINE DOCS EMAILED TO 4092
6/22/2021	SELLER - patrickdehuff@yahoo.com 4092
6/22/2021	BUYER - tom.marlene@frontier.com 4092
6/22/2021	MNIEVES/TS 4092
6/23/2021	**TITLE** 4092
6/23/2021	BUYERS EMAILED ASKING IF SELLERS SIGNATURES MUST SHOW ON THEIR 4092
6/23/2021	DOCS WHEN THEY GO TO THE NOTARY TO SIGN. ADVISED THEY DO NOT. 4092
6/23/2021	MNIEVES/TS 4092
7/7/2021	RCVD COMBINE DOCS VIA MAIL.PLACED IN BATCH 7/6..ANC//TS
7/16/2021	**** OWNERSHIP CHANGE ****seller m#44001399 542
7/16/2021	REVIEWED EXECUTED COMBO DOCS ON (7/16/2021) 542
7/16/2021	SUB TO AUDIT. ***CBC/TS 542
7/19/2021	**TITLE** COMBO AUDIT COMPLETE BY TITLE SERVICES****
7/19/2021	FILE FORWARD TO ASO FOR COMPLETION
7/19/2021	30-45 BUSINESS DAYS FROM TODAY TO COMPLETE
7/19/2021	COMBO **CBC/TITLE
7/30/2021	Reservations Portion of combine complete PS KS