

DeHuff, Patrick
Member no. 00044001399

Transaction Date
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DeHuff, Patrick
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Note				
00000403020000	N01	.00	.00 0	CX
00000403090000	N01N14	.00	.00 0	CX
00000403090000	N14N01	.00	.00 0	CX
CC DECLINED FOR \$100.25 (CARD EXPIRED)				
LETTER 57 DUES DUE \$100.25 DATE 03/01/04 DAYS LATE 14				
00000403160000	N01N14	.00	.00 0	CX
00000403160000	N14N01	.00	.00 0	CX
CC APPROVED FOR \$100.25				
00000407030000	N01	.00	.00 0	CX
00000407100000	N01N14	.00	.00 0	CX
00000407120000	N14N01	.00	.00 0	CX
LETTER 58 DUES DUE \$98.75 DATE 06/01/04 DAYS LATE 45				
00000407190000	N01N14	.00	.00 0	CX
00000407190000	N14N01	.00	.00 0	CX
00000407260000	N01N14	.00	.00 0	CX
00000407260000	N14N01	.00	.00 0	CX
00000408020000	N01N14	.00	.00 0	CX
00000408020000	N14N01	.00	.00 0	CX
00000408090000	N01N14	.00	.00 0	CX
00000408090000	N14N01	.00	.00 0	CX
LETTER 57 DUES DUE \$98.75 DATE 09/01/04 DAYS LATE 14				
00000410030000	N01	.00	.00 0	CX
00000410100000	N01N14	.00	.00 0	CX
00000410110000	N14N01	.00	.00 0	CX
00000410180000	N01N14	.00	.00 0	CX
00000410180000	N14N01	.00	.00 0	CX
00000410250000	N01N14	.00	.00 0	CX
00000410250000	N14N01	.00	.00 0	CX
00000411010000	N01N14	.00	.00 0	CX
00000411010000	N14N01	.00	.00 0	CX
00000411080000	N01N14	.00	.00 0	CX
00000411080000	N14N01	.00	.00 0	CX
00000411150000	N01N14	.00	.00 0	CX
00000411150000	N14N01	.00	.00 0	CX
00000411220000	N01N14	.00	.00 0	CX
00000411220000	N14N01	.00	.00 0	CX
00000411290000	N01N14	.00	.00 0	CX
00000411290000	N14N01	.00	.00 0	CX
00000412060000	N01N14	.00	.00 0	CX
00000412060000	N14N01	.00	.00 0	CX
00000412130000	N01N14	.00	.00 0	CX
00000412130000	N14N01	.00	.00 0	CX
LETTER 59 DUES DUE \$197.50 DATE 12/01/04 DAYS LATE 104				
LETTER 59 DUES DUE \$197.50 DATE 12/01/04 DAYS LATE 104				
00000412200000	N01N14	.00	.00 0	CX
00000412200000	N14N01	.00	.00 0	CX

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00000412270000	N01N14	.00	.00 0 CX
00000412270000	N14N01	.00	.00 0 CX
00000501030000	N01N14	.00	.00 0 CX
00000501030000	N14N01	.00	.00 0 CX
00000501100000	N01N14	.00	.00 0 CX
00000501100000	N14N01	.00	.00 0 CX
LETTER 59 DUES DUE \$197.50 DATE 12/01/04 DAYS LATE 134			
00000501170000	N01N14	.00	.00 0 CX
00000501170000	N14N01	.00	.00 0 CX
00000501240000	N01N14	.00	.00 0 CX
00000501240000	N14N01	.00	.00 0 CX
00000501310000	N01N14	.00	.00 0 CX
00000501310000	N14N01	.00	.00 0 CX
00000502070000	N01N14	.00	.00 0 CX
00000502070000	N14N01	.00	.00 0 CX
LETTER 57 DUES DUE \$98.75 DATE 03/01/05 DAYS LATE 14			
00000504020000	N01	.00	.00 0 CX
IRIS RESV CREDIT CARD FOR AUTH 50.00			
NP 04/25/05 CC FOR 50.00 APPROVED (057219) 22CM/AR70			
COL.AUTO MOVE FROM: Q01 TO: Q14 04/19/2005			
MASS ROUTE FROM: Q14 TO: Q01 04/22/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 05/13/2005			
MASS ROUTE FROM: Q20 TO: Q01 05/16/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 06/06/2005			
MASS ROUTE FROM: Q20 TO: Q01 06/06/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 06/27/2005			
MASS ROUTE FROM: Q20 TO: Q01 06/30/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 07/21/2005			
MASS ROUTE FROM: Q20 TO: Q01 07/22/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 08/12/2005			
MASS ROUTE FROM: Q20 TO: Q01 08/15/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 09/05/2005			
MASS ROUTE FROM: Q20 TO: Q01 09/12/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 10/03/2005			
MASS ROUTE FROM: Q20 TO: Q01 10/04/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 10/25/2005			
MASS ROUTE FROM: Q20 TO: Q01 10/25/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 11/15/2005			
MASS ROUTE FROM: Q20 TO: Q01 11/17/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 12/08/2005			
MASS ROUTE FROM: Q20 TO: Q01 12/08/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 12/29/2005			
MASS ROUTE FROM: Q20 TO: Q01 12/29/2005			
COL.AUTO MOVE FROM: Q01 TO: Q20 01/19/2006			
MASS ROUTE FROM: Q20 TO: Q01 01/19/2006			
CC PYMT ADDED 500.75 27XD/AR65			
COLL.FROM: Q01 TO: Q05 02/09/2006 24:00 500.75 DUE 27XD			

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COLL.RESULT: CC CALL CD: IC CONTACT CD: MS PLACE CALLED:
COLL.DATE PROMISED: 02/06/2006 AMT: 500.75
COLL.MS CI AND MADE DUES PYMT 500.75 DTD TDY MS AUTH SIGNR ON
COLL.CC MS ALSO WNTD # OF PYMTS LEFT ON CONT TLD MS 33 CBJ/LS
COLL.8:35A
NP 04/25/06 CC FOR 500.75 APPROVED (041220) JS03/AR70
DC TT MS SSD WAITING FOR PYCHCK AND WILL CI ADC/DUES/1148
IRIS RESV CREDIT CARD FOR AUTH 59.76
NP 11/10/06 CC FOR 59.76 APPROVED (031808) 92CM/AR70
COL.AUTO MOVE FROM: Q01 TO: Q14 01/22/2007
MASS ROUTE FROM: Q14 TO: Q01 01/22/2007
IRIS RESV CREDIT CARD FOR AUTH 65.00
NP 05/10/07 CC FOR 65.00 APPROVED (031581) 92CM/AR70
IRIS RESV CREDIT CARD FOR AUTH 59.76-00005970
TAMI CI REQST PYOFF LTR, FAXED F# 509-656-2838
QTD \$2462.50 GOOD TILL 5/12/07 OLT/LS/11.52
MS REQST PYOFF TO 6/15/07 AS GETTING A REFI ON HOME,
QTD \$2494.05 GOOD TILL 6/15/07. OLT/LS/11.52
MASS ROUTE FROM: Q14 TO: Q01 10/30/2007
CC PYMT ADDED 111.43 88XF/AR65
NP 02/10/08 CC FOR 111.43 APPROVED (061447) 92CM/AR70
MASS ROUTE FROM: Q14 TO: Q01 11/28/2007
MASS ROUTE FROM: Q14 TO: Q01 01/24/2008
CC PYMT ADDED 111.43 85LV/AR65
COLL.FROM: Q01 TO: Q05 02/10/2008 24:00 111.43 DUE 85LV
COLL.RESULT: CC CALL CD: IC CONTACT CD: MS PLACE CALLED: H
COLL.DATE PROMISED: 02/07/2008 AMT: 111.43
COLL.VI...CONFIR: TH0207823.....TDH/85LV/LV COLL 8:22
NP 02/10/08 CC FOR 111.43 APPROVED (061750) 92CM/AR70
WM CREDIT CARD PAC ADDED 85LV/PA10
CC PYMT ADDED 111.43 85LV/AR65
CC PYMT ADDED 111.43 85LV/AR65
CC PYMT DELETED 85LV/AR65
CC PYMT DELETED 85LV/AR65
CC PYMT ADDED 111.43 85LV/AR65
COLL.FROM: Q01 TO: Q07 04/15/2008 24:00 111.43 DUE 85LV
COLL.RESULT: PC CALL CD: DC CONTACT CD: MS PLACE CALLED: H
COLL.DATE PROMISED: 04/15/2008 AMT: 111.43 CHECK #: 1
COLL.PAC DECLINED/ CONF: TH401140/ ...TDH/85LV/LV COLL 1:45
NP 05/10/08 CC FOR 111.43 APPROVED (041742) 92CM/AR70
COL.AUTO MOVE FROM: Q01 TO: Q20 08/02/2008
Customer: ANTHONY FITZGERALD 4162589 ~~ Author: ~~ Department
: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Met
hod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: ##
CC PYMT ADDED 232.44 68VG/AR65
Customer: ANTHONY FITZGERALD 4162589 ~~ Author: ~~ Department

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: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Met
hod: NA ~~ Participant: NA ~~ Reason: Outgoing Call CC Promise ~~
Result: NA ~~ Followup: NA ~~ Note Text: 68VG / WMBAL 227.44 / D
C RA TT MS - VI - AUTH PMT OF 232.44 DTD 9/15 CN# VEN0825241 / WA
NTS STMT AND PAC FORM TO BE MAILED / VEN/LVDUES 242
##
COL.AUTO MOVE FROM: Q20 TO: Q30 09/02/2008
NP 11/10/08 CC FOR 232.44 APPROVED (040414) A8CM/AR70
IRIS RESV CREDIT CARD FOR AUTH 9.27
NP 11/10/08 CC FOR 9.27 APPROVED (036973) A8CM/AR70
fs/np..11/15/08 fl..n2 ci to inq loan paid off ..adv n2 yes pi
will mail shortly..fl/lr..vfy
Customer: ANTHONY FITZGERALD 4162589 ~~ Author: ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Con
tact Method: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~
~ Result: NA ~~ Followup: NA ~~ Note Text: BC01432 WMBAL 116.
22..DC TT MS ADV OF BAL, SD SHE PUT THE PYMT IN THE MAIL TODA
Y.. MAILED AUTOPY FORM..GM/LVDUES/143
##
Customer: ANTHONY FITZGERALD 4162589 ~~ Author: ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Con
tact Method: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~
~ Result: NA ~~ Followup: NA ~~ Note Text: BC01432 WMBAL 116.
22..DC TT N2 ADV OF BAL, DECLND PHONE PYMT, SD WILL CB TO MAK
E PYMT..SUBMITTED VERITAE TO CHANGE SUPPRESS STATEMENT FORM A
TO N..GM/LVDUES/214
##
CC PYMT ADDED 116.22 BC01/AR65
Customer: ANTHONY FITZGERALD 4162589 ~~ Author: ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Con
tact Method: NA ~~ Participant: NA ~~ Reason: Incoming Call C
C Promise ~~ Result: NA ~~ Followup: NA ~~ Note Text: C01806.
...WMBAL \$116.22...TT N1 VI MD CC PYMT OF \$116.22 FR 4/16...L
O/LVDUES206P
##
NP 05/10/09 CC FOR 116.22 APPROVED (060549) A8CM/AR70
CC PYMT ADDED 120.67 BC01/AR65
Customer: ANTHONY FITZGERALD 4162589 ~~ Author: ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Con
tact Method: NA ~~ Participant: NA ~~ Reason: Outgoing Call C
C Promise ~~ Result: NA ~~ Followup: NA ~~ Note Text: C01945
WM BAL \$120.67 DC VI TT N2 AUTH CC PYMT \$120.67 7/17 CO
NF #ZV76218 ZV/LV DUES/219
##
NP 08/10/09 CC FOR 120.67 APPROVED (035508) A8CM/AR70
WM SPECIAL DRAFT ADDED BC02/AR58
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C02250 ~~ Depart

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ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ACH Promise ~
~ Result: NA ~~ Followup: NA ~~ Note Text: C02250 WMBAL TT N2 TOOK
CK BY PHN P/D FOR 01/15 ON STERLING SAVINGS BANK...LW LV DUES 457PM
##
COL.AUTO MOVE FROM: Q01 TO: Q20 05/02/2010
COL.AUTO MOVE FROM: Q20 TO: Q30 06/02/2010
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: 247292 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: LAU2 WMK BL 239.23 CALLED HM MRS SD
NT IN NML .RCLVDUES1252 ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: 476708 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: U2VF WMBAL 239.23...DC HM UW SD NEI
THER PO IN NML/ MEC/LVDUES/119 ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C01898 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: C01898 WMB 239.23 DC TT OO SD OWNERS
NOT AROUND THEN H/U WHEN I ASKED FOR BTTC DL/LVDUES/708 ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: 516697 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Skip Trace Required ~~ Resu
lt: NA ~~ Followup: NA ~~ Note Text: NO LONGER LIVE AT RA# 509-607-
0331, N2 RA# IS FAST BUSY ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: 373583 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: CF94 -WMBAL 244.23 - DC HME TT MR S
D HE HAS TOGET THING IN ORDER WITH EXWIFE WILL BE TAKING CARE OF TH
E SOON.....SW/LVDUES1034 ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C01898 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: C01898 WMB 244.23 DC VI TT N1 SD GOI
NG THRU SEPARATION WITH N2 TRYING TO GET FINANCES IN ORDER UNABLE
TO PAY REF P/D SD WILL PAY SOON ADV CALLS WILL CONT DL/LVDUES/835
##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C01898 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Skip Trace Verified ~~ Resu
lt: NA ~~ Followup: NA ~~ Note Text: C01898 WMB 244.23 DC VI DL/LVD
UES/836 ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C02158 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M

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ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: C02158 WMBAL \$244.23 DC TT N1 DE
CLINED PHN PYMT, N1 AND N2 SEPARATED, SD THAT THEY ARE DISCUSING H
OW TO TAKE CARE OF THE ACCT, NOT ABLE TO MAKE ARANGMENTS YET, ADV
CALLS WILL CONT RAD/LVDUES/426 ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C02180 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: C02178 WBAL 244.23 SPOKE TO N1 REFUS
ED PYMT SD WILL PAY WHEN HE PLANS HIS NEXT TRIP ADVISED CALLS WILL
CONTINUE YG 328 LVDUES ##
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: 373583 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~
Result: NA ~~ Followup: NA ~~ Note Text: CF94 - WMBAL # 362.79 - I
C TT MR AUTH CC FOR DUES AMT 244.23 RUNDTE 8/16/10 CONF#SW08161002
40.....VI.....SW/LVDUES0420 ##
CC PYMT ADDED 244.23 94CF/AR65
NP 11/10/10 CC FOR 244.23 APPROVED (060710) C4CM/AR70
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: 516696 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Outgoing Call ~~ Result: NA
~~ Followup: NA ~~ Note Text: B516696 wmbal 123.56 dc ra tt n1
refused to pay by phone , or post date the pymnt. customer will mak
e the pymnt in the next days. Advsd customer the account may cancel
. Å dlm/lvdues/406p. ##
COL.AUTO MOVE FROM: Q01 TO: Q20 11/02/2010
*Dues Reservation Cancellation Warning Letter Sent 11/2/10 - M
ust be current by 12/2/10 to keep reservation.*
CC PYMT ADDED 242.12 BC02/AR65
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C02158 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~
Result: NA ~~ Followup: NA ~~ Note Text: BC02158 WMBAL \$242.12
IC TT N1 VI AUTH CC ENDING IN 3922 FOR \$242.12 CONF#RAD111610
1106 RAD/LVDUES/1106 ##
NP 02/10/11 CC FOR 242.12 APPROVED (059999) A8CM/AR70
FSNV WM BAL \$118.56 VI TT N1. HAD QUESTIONS ABOUT SPLIT-
ING ACCOUNT. GAVE # TO XFERS DEPT AND XFERRED CALL.
FSNV/535479.
RCVD CK# 775004 FOR 118.56 ON 03/08/2011 LG CASH
**** N E W Y E A R ****
FSNV WM BAL \$118.56 VI TT N1. HAD QUESTIONS ABOUT SPLIT-
ING ACCOUNT. GAVE # TO XFERS DEPT AND XFERRED CALL.
FSNV/535479.
FS NV...N1 CL..PIF...INQ SELL??ADV SELL...SAYS DIVORCING...REF
ERRED

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TO TRANS, DISCO...DWA/FS LV76
CC PYMT ADDED 128.30 79LV/AR65
Customer: ANTHONY FITZGERALD 6212399 ~~ Author: 445423 ~~ Depart
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M
ethod: NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~
Result: NA ~~ Followup: NA ~~ Note Text: FS.NV..N1 Cl..VAPE..REQ T
O MKE DUES PYMT..TOOK CC \$128.30 AUTH BY PATRICK DEFF ON HIS CC..P
ATRICK REQ RECPT ADV WILL REQ THRU RSCH TO REQ..TO SND AFTER PYMT
PSTS TO ATTN: PATRICK DEFF POB 8 EASTON WA 98925 ADV CAN DO XF
R ONCE PYMT PSTS..GVE# TO XFRS DPT TO CB HSA/FS LV79 ##
NP 08/10/11 CC FOR 128.30 APPROVED (104532) CMC4/AR70
FS.NV.F/U..SUB REQ FOR RECPT TO BE MAILED FOR PYMTON
07/07/11 IAO \$128.30 THRU RSCH
HSA/FS LV79
RSRCH/CASE# 1175K..REQ FOR RCPT OF PYMT-DUES..COMPLETED
PYMT RCVD LTR FOR \$128.30 DUES & MAILED OUT TODAY.....
.AV/RSRCH
titlemr po cld in to order xfer ppwk however adv we
cant place membership name has to have an individual name
mmv/title
FS/NV VI TT N1 ANTHONY F. CLD TO INQR ON 'DONATING' TIMESHARE
TO A SCHOOL. PROVIDED TRNSFR DEPT #/ CONNECTED. SKC/FSLV B519
265
TITLE MR CALLED IN TO REQ TRANSFER PPWK.
TRANSFER FEE RECEIVED \$299.00 CONF #98166142
***** NON FAMILY TRANSFER *****
MMV/TITLE/FL*** MEMBER #00044001399
*** BUYER NAME: TRACY PLOUSE
PLEASE EML PPWK TO: teamfitzgerald21@gmail.com
TITLE PRINTED AND EMAILED TRANSFER DOCS TODAY
**CBC /TITLE/FL
TITLEMAILED 10-DAY LETTER.**SA/TITLE/FL
TITLEOWNER DOC'S NOT RCVD AFTER SENDING 10-DAY LTR
BACK UP PPWK NULL & VOID.**SA/TITLE/FL
** Received transfer documents on the 15th and unable
to process due to past due amount. sent email to owner
and gave 24 hours. Making exception and giving 24 hours
extension to pay. adv if not rec by then will have to
pay again and start the process. cbc/title.
*****TITLE***PATRICK FITZGERALD CLD TO MAKE PAYMNT XFRD TO FS.
.MCT/TS
fs/nv 3rd party Patrick to make pymt on dues. adv l
cannot give amt due since he is not auth on acct. states
he will call back with owner. fs/ml temp/c03526
*****TITLE***AUDREA/FS CLD RE WHAT AMT FOR PO TO PAY TO BE AB
LE TO HAVE XFR APPVD ADV PAST DUE AMT AND NEXT MO BECAUSE XFR
MIGHT NOT BE COMPLETED UNTIL NEXT MO..MCT/TS

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CC PYMT ADDED	251.60	C031/AR65
## Customer: ANTHONY FITZGERALD 6212399 ~~ Author: C03161 ~~ Depart		
ment: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact M		
ethod: NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~		
Result: NA ~~ Followup: NA ~~ Note Text: FS NV OO PATRICK DEHUFF C		
I TO AUTH CC PYMT FOR PAST DUE DUES..ADV NAME NOT ON ACCT CANT RELE		
ASE INFO..PATRICK STTED HAVE INVOICE AND NOT SURE WHAT TO PAY..ADV		
XFERED DEPT MARIA..ADV TAKES UP TO 20 DAYS FOR XFERED OF ACCT AND M		
UST REMAIN CURRT..ADV PATRICK TO ADD AMTS SHOWING ON INVOICE..TOOK		
CC PYMT IN THE AMT NOTED ABVE..GAVE CONF#..AF/546419 ##		
Title buyer ci advising payment was made today so that		
transfer docs could be mailed out; sent email to OCT inbox		
advising; advised caller once payment clears/posts docs		
can be sent out/je/ts		
NP 02/10/12 CC FOR 251.60 APPROVED (174132) A8CM/AR70		
title maint due paid within 24 hours. we are processing		
transfer documents received. cbc/title		
TITLE RECEIVED XFER PAPERWORK. FILE COMPLETE		
AND PROCESSED. **** ALLOW RESERVATIONS ****		
PREV OWNER(S): FITZGERALD, ANTHONY		
FITZGERALD, TAMI		
PO BOX 45		
EASTON WA 98925-0045		
SUBMITTED TO SCANNING **CBC/TITLE**		
WM CREDIT CARD PAC ADDED	5426/PA10	
WM CREDIT CARD PAC ADDED	5426/PA10	
WM CREDIT CARD PAC ADDED	5426/PA10	
WM CREDIT CARD PAC ADDED	5426/PA10	
WM CREDIT CARD PAC ADDED	5426/PA10	
ALL PAC INFO DELETED. CBC/TITLE		
TITLE MAILED OWNERSHIP CONF LTR TO OWNER.**SA/TITLE/FL		
CC PYMT ADDED	123.30	C031/AR65
FS NV N2 CI TO INQ STMENT REC'VD SHOWING AMT DUE..STTED NEVER		
REC'VD ANYTHING SHOWING PROFF OF OWNERSHIP..ADV TITLE SERBIBE		
SHLD HAVE SENT OWNERSHIP PPRWORK OUT..ADV WILL XFERED CALL.. N		
2 INQ HOW TO MAKE PYMT FOR DUES ACCT..ADV CAN MAKE PYMT OVER T		
E PH..ADV CAN MAKE PYMT OVER THE PH WITH NO PF UNTIL 03/01/12.		
.TOOK CC PYMT FOR THE AMT NOTED ABVE..GAVE CONF# AF02210126..A		
DV TO FU WITH PYMT..AF/546419		
Mr. po cld to req conf letter emailed WOC also prov Resrev # f		
or questions about membership...sjs/ts		
NP 05/10/12 CC FOR 123.30 APPROVED (174529) A8CM/AR70		
TITLE MAILED BYER CONF LTR TO OWNER ADDR ON FILE 2ND		
TIME.**SA/TITEL/FL		
## Customer: Tracy Plouse 6212399 ~~ Author: 550950 ~~ Department:		
Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Method:		
NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~ Resul		

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t: NA ~~ Followup: NA ~~ Note Text: 550950 wmbal \$144.32 ic, n2 ci
vap, wanted to pay on dues. I took a WU cc pymt iao \$144.32 + 3.95
dated 06/19/13 con# 1444095 rc/lvfec/427 ##
Recvd CK# 312833 in the amount of 139.32. Batch WD11 by bhut
son
Recvd CK# 315539 in the amount of 139.02. Batch WD42 by 3600
93
Recvd CK# 313106 in the amount of 150.28. Batch WD31 by 5806
89
Recvd CK# 20915 in the amount of 150.28. Batch WD07 by lgilb
ert
Customer: Tracy Plouse 21048634 ~~ Author: 464384 ~~ Department:
Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Method
: NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~ Resu
It: NA ~~ Followup: NA ~~ Note Text: 464384 WMBAL \$167.38 N1 Cl..VI
..HE AUTH CC PMT FOR \$167.38 PLUS 8.95 CONF #2546899. RECV VERBAL A
UTH FROM MARILYN FUDGE TO USE HER CC FOR PMT..VW/FE/LV COLL 258PM ##
NP 04/11/16 WUSP FOR 167.38 WEBM/EC31
fs/nv n2 ci with OO on the line and adv that they mailed out a
check on 3/31/16 for 152.54 and it was cashed on 4/7/16 per O
O .. then n2 called to see about booking a rsrv but was told t
heir account was past due and that is when he paid with cc on
4/11/16 for 176.33. n2 adv tht he works for a school district
and that they get audited for the pymnts they send out.. OO wn
t to know if there was a way we can find missing check.. confi
rm that they can fax over the information copy of a check fron
t and back.. provided rsrch fax nbr and adv to flw up.. confi
rm that i can sub a receipt that shows a confirmation for the
ymnt he did on 4/11/16.. lead msl la62
Mr.Po ci regarding relinquishment docs.Adv of \$299 OCC.ECM/TS
TITLE MR Patrick Dehuff CALLED IN TO REQ RELIQ PPWK
TO REMOVE:Tracy Plouse *** MEMBER #00044001399
SUB REQST. APPROVAL:224046116 **ECM/TITLE
TITLE MR Patrick Dehuff CALLED IN TO REQ ADD PPWK.
SUB REQST. APPROVAL:224046116 **ECM/TITLE
ADD: April Dehuff ***MEMBER:00044001399
Please email docs to:patrickdehuff@yahoo.com
informed mr po ecm processed req vb/ts
** TITLE**RCVD 6/7 OWNERSHIP CHANGE EMAIL REQ RECEIVED FROM CSS
***JG/TS
TITLE CREATED AND EMAILED RELINQ PPWK. **JLH/TITLE
TITLE CREATED AND EMAILED ADD PPWK. **JLH/TITLE
** TITLE ** PO2 EMLD TO SAY HE WILL NOT BE ADDING CO-OWNER
ONLY USING THE RELINQ DOCS ** JLH/TITLE
TITLERCVD 7/6 OWNERSHIP CHANGE EXECUTED SIGNED RELINQ DOCS
**JG/TITLE/FL
TITLE RECEIVED REL PPWK. FILE COMPLETE

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AND PROCESSED.
REMOVED: Plouse, Tracy
SUBMITTED TO SCANNING **CBC/TITLE**
NP 07/21/16 WUSP FOR 158.68 WEBM/EC31
fsnv n1 ci to get rec for pmt aio 156.68 - sent to email
on file - adv of timeframe to rec letters -dmm 587042
fs fl 3rd party ci, Marilyn, n1 assistant, I adv need n1 auth
to release info. kh 569806
NP 01/09/17 WUSP FOR 157.54 WEBM/EC31
Recvd CK# 22652 in the amount of 160.17. Batch WD36 by 596998
PLACED WITH COLLECTION AGENCY. DO NOT SERVICE THIS ACCOUNT
REFER OWNER TO PINNACLE AT 888-831-1804
ACCOUNT RETURNED FROM COLLECTION AGENCY
ACCOUNT MAY TAKE UP TO 5 BUSINESS DAYS TO UPDATE
Recvd CK# 22726 in the amount of 166.37. Batch WD36 by 596998
WM CREDIT CARD PAC ADDED 5827/PA10
WEBSITE AUTO PAY SUBMISSION FOR WORLDMARK ONLY...AUTOPAY/
Customer: Patrick Dehuff 21048634 ~~ Author: 640064 ~~ Departmen
t: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Meth
od: NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~ Re
sult: NA ~~ Followup: NA ~~ Note Text: 640064 18.32 npd 03/01/18n i
c from n1 res read mm he verified address andtel# nof uther info ad
ded rfd auto pay he paid the 18.32 confirm#3434262 ##
NP 05/11/18 WUSP FOR 18.32 WEBM/EC31
NP 08/10/18 CC FOR 168.17 APPROVED (044301) BATCH/PAFPG2
NP 11/10/18 CC FOR 168.17 DECLINED (**01ND) BATCH/PAFPG2
CC PYMT ADDED 168.17 5827/AR65
*** ASO - Owner Auto Pay declined - Redrafting payment ***
NP 11/10/18 CC FOR 168.17 DECLINED (**01ND) BATCH/PAFPG2
CC PYMT ADDED 168.17 3976/AR65
*** ASO - Owner Auto Pay declined - Redrafting payment ***
NP 11/10/18 CC FOR 168.17 DECLINED (**01ND) BATCH/PAFPG2
CC PYMT ADDED 168.17 5827/AR65
*** ASO - Owner Auto Pay declined - Redrafting payment ***
NP 11/10/18 CC FOR 168.17 DECLINED (**01ND) BATCH/PAFPG2
WM CREDIT CARD PAC ADDED 5827/PA10
*** ASO - Owner Auto Pay declined - Removed owner from Auto Pa
y and letter sent to owner ***
PLACED WITH COLLECTION AGENCY. DO NOT SERVICE THIS ACCOUNT
REFER OWNER TO PINNACLE AT 888-831-1804
ACCOUNT RETURNED FROM COLLECTION AGENCY
ACCOUNT MAY TAKE UP TO 5 BUSINESS DAYS TO UPDATE
PLACED WITH COLLECTION AGENCY. DO NOT SERVICE THIS ACCOUNT
REFER OWNER TO BLACKWELL AT 866-859-4402
Customer: Patrick Dehuff 21048634 ~~ Author: 675149 ~~ Departmen
t: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Meth
od: NA ~~ Participant: NA ~~ Reason: OCA Question ~~ Result: NA ~~

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Followup: NA ~~ Note Text: 675149 ... wmd bal 359.17 ... ic from 50
96562319 ... vi n1 ... read mm ... n1 stated received statement but
account with worldmark is owned by school district and is in his n
ame but wanted to make sure wasn't reporting on his credit ... adv
mf with oca ... xfer to ocare for assistance ... bs/lv-fec/1147 ##
Recvd CK# 23373 in the amount of 174.43. Batch WD36 by 596998
ACCOUNT RETURNED FROM COLLECTION AGENCY
ACCOUNT MAY TAKE UP TO 5 BUSINESS DAYS TO UPDATE
Customer: Patrick Dehuff 21048634 ~~ Author: 653106 ~~ Departmen
t: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Meth
od: NA ~~ Participant: NA ~~ Reason: Incoming Call ~~ Result: NA ~~
Followup: NA ~~ Note Text: fs/nv n1 ci wanted to speak with coll d
ept stated that the owner was receiving phone calls and wanted to b
e trsfr to coll dept ar 653106 ##
WM CREDIT CARD PAC ADDED 6027/PA10
Customer: Patrick Dehuff 21048634 ~~ Author: 602737 ~~ Departmen
t: Worldmark by Wyndham CACS ~~ Source: Collections ~~ Contact Meth
od: NA ~~ Participant: NA ~~ Reason: Incoming Call CC Promise ~~ Re
sult: NA ~~ Followup: NA ~~ Note Text: 602737 - WMK BAL \$12.77 - IC
VERIF N1 - READ MM - IBC #509-656-2319 - advsd n1 of bal...pymt re
ceived in feb was short and caused \$5 lf to be assessed....n1 auth
cc for 12.77 + 0.00 conf # 3762318...set auto cc for 06/01 \$176.58
tag not working...inform if needs to ever change cc can go online
or call us....also when received new cc due to exp or fraud would
need to update info again...MP/LV_BEC/12:38pm ##
WM CREDIT CARD PAC ADDED 5354/PA10
WEBSITE AUTO PAY SUBMISSION FOR WORLDMARK ONLY...AUTOPAY/
NP 04/18/19 WUSP FOR 12.77 WEBM/EC31
NP 08/10/19 CC FOR 176.58 APPROVED (06671D) BATCH/PAFPG2
NP 11/10/19 CC FOR 176.58 APPROVED (00362D) BATCH/PAFPG2
NP 02/10/20 CC FOR 176.58 APPROVED (09421D) BATCH/PAFPG2
NP 05/10/20 CC FOR 191.29 APPROVED (00194D) BATCH/PAFPG2
NP 08/10/20 CC FOR 185.41 APPROVED (09214D) BATCH/PAFPG2
NP 11/10/20 CC FOR 185.41 APPROVED (02464D) BATCH/PAFPG2
NP 02/10/21 CC FOR 185.41 APPROVED (02134D) BATCH/PAFPG2
NP 05/10/21 CC FOR 197.76 APPROVED (09568D) BATCH/PAFPG2
NP 08/10/21 CC FOR 192.82 APPROVED (09767D) BATCH/PAFPG2
Thomas Roberts memb# 00012012134 ci paid \$299 conf#
3065843828 adv can take 4-6 wks for combo docs to be sent...MS
T/TS
CONTRACT NUMBER: 440102457
Received Combine - Initial Request / Drivers License.
Received By OCT MBX. Placed in Batch 6/3/2021. Forwarded to
OCT.....AC/TS
TITLE MR/MS CALLED IN TO REQ COMBO PPWK.
SELLER MBR #00000000000 (NAME) 0/0 ANA/AVAIL CRDTS
BUYER MBR #00000000000 (NAME)

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TRANSFER FEE RECEIVED \$299.00
***** NON FAMILY COMBINE *****
TITLE MR/MS CALLED IN TO REQ COMBO PPWK.
SELLER MBR #00044001399 DEHUFF 6K ANA/12K AVAIL CRDTS
BUYER MBR #00012012134 ROBERTS 14K ANA / 17750 AVAIL CREDTS
TRANSFER FEE RECEIVED \$299.00 CONF #3065843828
***** NON FAMILY COMBINE *****
COMBINE DOCS EMAILED TO
SELLER - patrickdehuff@yahoo.com
BUYER - tom.marlene@frontier.com
MNIEVES/TS
TITLE
BUYERS EMAILED ASKING IF SELLERS SIGNATURES MUST SHOW ON THEIR
DOCS WHEN THEY GO TO THE NOTARY TO SIGN. ADVISED THEY DO NOT.
MNIEVES/TS
CONTRACT NUMBER: 440102457
RCVD COMBINE DOCS VIA MAIL.PLACED IN BATCH 7/6..ANC//TS
**** OWNERSHIP CHANGE ****seller m#44001399
REVIEWED EXECUTED COMBO DOCS ON (7/16/2021)
SUB TO AUDIT. ***CBC/TS
TITLE COMBO AUDIT COMPLETE BY TITLE SERVICES****
FILE FORWARD TO ASO FOR COMPLETION
30-45 BUSINESS DAYS FROM TODAY TO COMPLETE
COMBO **CBC/TITLE
COMBINE OLD FREQ: Q NEW FREQ: M TS: N
WM Q-TO-M FREQ REV PRORATE ADJ 64.27 FOR 1 MTH
Reservations Portion of combine complete PS KS
ART/FL 709210 CHRISTIAN FS HELP CALL WITH 3RD PARTY
STATING THEY NEED INFO ON THEIR ACCT BUT THEIR
NAME IS NOT LOCATED ADVISED AGENT WE CAN'T
GIVE INFO IN THE ACCT, ADVISED AGENT TO HAVE
THE CALLER/3RD PARTY SEND REQUEST IN WRITING
VIA EMAIL AND OR FAX TO ASO, WITH PROOF THEY
ARE THE OWNERS WITH THE REQUEST OF WHAT INFO
THEY NEED ON THE ACCT BLC 612393
fs/nv thirds party called req info on the acct. Gave thir part
email address on where to send the req with the proof required
for the release of information.CC709210