

From: (800) 855-7914
FedEx
FedEx
6000 E. Platte Center Parkway
Scottsdale, AZ 85258

Origin: SCFA



Ship Date: 03/19/15
Address: 1010
000, 10105411010101010

Delivery Address Bar Code



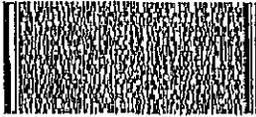
SHIP TO: (800) 855-7914
BARRY WALDEN, SR. INVEST. LEG AFF DIV
OFFICE OF INSURANCE COMMISSION
302 SID SNYDER AVE. SW
SUITE 200
OLYMPIA, WA 98504

Ref # N255
Invoice # DC CASE 122971
PO #
Dept # FATCO

MON - 05 APR AA
STANDARD OVERNIGHT

TRACKING # 7732 9257 4280

ASR
98504
WA
SEA



WV OLMA



622964280

After printing this label:

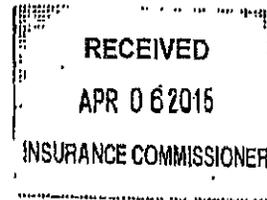
1. Use the "Print" button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and attach to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service standards in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery or misrouting, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income, interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the published declared value. Recovery cannot exceed actual documented loss. Maximum for coins of extraordinary value is \$1,000, e.g., jewelry, precious metals, degradable instruments and other items listed in our Service Guide. Written claims must be filed within 90 days. For limits, see current FedEx Service Guide.



First American
Title Insurance Company



April 2, 2015

Barry Walden
Senior Investigator
Legal Affairs Division
Office of Insurance Commissioner
P.O. Box 40256
Olympia, WA 98504-0256

RE: OIC Case #1229571

Dear Mr. Walden.

This letter serves as First American Title Insurance Company's ("First American") response to your letter dated March 5, 2015 that was addressed to me. First American previously responded to an inquiry from Fritz Denzer on this matter. Some of the questions you have asked were addressed in our prior response. A copy of our response to Fritz Denzer together with the documents that accompanied our response are being provided for your convenience.

First American answers the questions raised in your letter as follows:

1. Please explain who initiated the "Economic Forecast" presentation.

As First American has a relationship with Snohomish County Camino Association of Realtors ("SCCAR"), an employee of First American had a discussion with SCCAR exploring the option of sponsoring a trade association seminar.

2. Please explain how many events like this has [First American] coordinated in the last two years.

First American responds by stating that the question asked is vague and unclear. Additionally, the question asked is potentially duplicative of other questions asked. As such, it is believed that the response to this question is adequately addressed in First American's responses herein. First American responds by stating that it sponsored a trade association education seminar with SCCAR in 2013 in addition to the SCCAR education seminar held in 2014 which is the subject of your inquiry.

3. Please explain the nature of the presentation "Economic Forecast."

As demonstrated in the associated flyer, the Economic Forecast is intended to provide information relative to the real estate market by explaining current market conditions and what can be expected within the upcoming year based on economic forecasts.

4. Please explain how this presentation subject matter complies with WAC 284-29-235.

The Economic Forecast class was a trade association education seminar that was sponsored, in part, by First American. As such, WAC 284-29-235(3) does not place a restriction or limitation on the subject matter of a trade association education seminar sponsored by a title company. The Washington State Office of the Insurance Commissioner has addressed this very issue in its online "FAQ's" section and provided its explanation of the statute as it applies to the subject matter of a trade association education seminar. In referring to WAC 284-29-235 and WAC 284-29-220, the response was provided that "[a] title company can provide a speaker at a trade association event and the topic of the presentation may be related to subjects *other than* title insurance, escrow, or title to real property if the

9000 E. Pima Center Parkway, Scottsdale, AZ 85258
TEL 602.685.7014 • FAX 602.685.7015 • TOLL FREE 800.523.5338

title company complies with the requirements related to sponsoring a trade association event." <http://www.insurance.wa.gov/for-producers/title-insurance/inducement-rules/events/> (as updated on 12/10/2014) (emphasis added).

First American accordingly responds by stating that the Economic Forecast seminar was a trade association education seminar and as such, WAC 284-29-235(3) does not place a limitation or restriction on the subject matter that is presented.

5. Please explain how much payedpaid [sic] to rent the Lowes Cineplex in Lynwood, Washington.

The cost for renting the Lowes complex for the trade association education seminar was \$875.

6. Please explain how many hours [First American] spend [sic] coordinating the event.

A First American marketing representative contributed no more than 2.5 hours related to the trade association education seminar. An individual in the marketing department who assisted in creating the flyer spent no more than 20 minutes.

7. Please explain what database [First American] used to send flyers.

First American responds by stating that the question asked is vague and ambiguous. First American is unsure as to what is meant by using a database to send flyers. First American does respond by stating that the flyer was sent by email to SCCAR for their distribution and use.

8. Please explain who authorized [First American] to place the SCCAR logo on the flyer.

SCCAR has previously provided our marketing representative their logo to market the economic forecast education seminar. There were discussions with SCCAR regarding the use of the logo in the flyer. As the flyer was used for SCCAR's distribution, SCCAR sent the flyer to their members and posted the flyer on their website which use and distribution of the flyer further demonstrates their acceptance, approval and authorization.

9. Please explain why the SCCAR logo is at the top of the flyer.

The logo is provided at the top of the flyer to clearly identify the trade association.

10. Please explain how this complies with WAC 284-29-260(1)(a) and RCW 48.29.210(2).

First American responds by stating that the question asked is vague and does not properly reference the statutes and regulations at issue. WAC 284-29-29-260(1) expressly permits those activities, sponsorships, donations, contributions and educations seminars, among other matters, that are provided for in WAC 284-29-200 through 284-29-255. Sponsorship of a trade association education seminar is expressly permitted by WAC 284-29-220(5) and WAC 284-29-235(3). Accordingly, First American's sponsorship of the SCCAR education seminar is in compliance WAC 284-29-260 as it is permitted based on the provisions of WAC 284-29-220(5) and WAC 284-29-235(3).

RCW 48.29.210 does not apply to the sponsorship of a trade association education seminar. Given that a sponsorship is expressly permitted by statute, it could not then be deemed as prohibited under the general restrictions found in RCW 48-29.210(2).

11. Please explain the purpose of attendees RSVP to cs.snoco@firstam.com.

The cs.snoco@firstam.com email was used as a matter of convenience and ability to track and monitor attendees. First American sponsored the education seminar and wanted to see how well the event would be attended.

12. Please explain how many producers of title insurance business signed up for the event.

As shown in the list that was previously provided in response to our letter to Fritz Denzer, there was a total of 227 realtors and 43 affiliate members that signed up for the education seminar.

13. Please explain if you requested a donation of the attendees.

First American did not request a donation of attendees.

First American responds to your requests for documents as follows:

1. A copy of the rental agreement between Lowes Cineplex and [First American].

A copy of the invoice from Lowes for the education seminar is being provided with this letter.

2. A copy of email [sic] between yourself and any SCCAR representatives.

First American responds by stating that the request for documents is overly broad and unduly burdensome in that the request does not specify a time period and is not limited to matters pertaining to the education seminar which is the subject of the investigation. First American further responds by stating that the information and documents requested are not necessary to demonstrate compliance with WAC 284-29-200 through 284-29-265. First American response is that there are no emails between me and any SCCAR representative. Although your request is directed to me and not First American, First American will provide the emails it is able to locate between its marketing representative and SCCAR relating to the education seminar.

3. A copy of email [sic] between you and Cobalt Mortgage.

First American responds by stating that the request for documents is overly broad, unduly burdensome and is not limited in scope. First American further responds that documents and information requested are not necessary to demonstrate compliance with WAC 284-29-200 through 284-29-265. First American's response is that there are no emails between me and Cobalt Mortgage. Although your request is directed to me and not First American, First American responds by stating that it is not currently able to locate emails to and from Cobalt Mortgage and other employees of First American as emails are automatically archived and deleted from a user's account. First American would emphasize that emails with Cobalt Mortgage are not necessary to show compliance (or even noncompliance) with WAC 284-29-220 and WAC 284-29-235. Based on discussions with its employees, First American was able to discover that communications with Cobalt Mortgage regarding the education seminar at issue were primarily discussing the type of menu Cobalt Mortgage should provide for its sponsorship of the education seminar. If you consider these emails to be an important part of the investigation, First American will, upon your request, coordinate with its IT department to attempt to locate these emails.

4. A copy of the flyer you sent to your customers.

A copy of the flyer announcing the 2015 Economics Forecast education seminar that was provided to SCCAR for their distribution is being provided with this letter.

5. A copy of the list of attendees to the October 16, 2014 event.

A copy of the list of attendees was previously provided by First American to Fritz Denzer. The list of attendees to the October 16 education seminar is also being provided with this letter.

6. An Excel spreadsheet with the name, date, address, group, rental receipts, catering bills and the name of the presenter for each event that [First American] organized or sponsored in Washington State from March 2013 to March 2015.

First American responds by stating that the request for documents is overly broad and unduly burdensome. Additionally, the request goes beyond the scope of this investigation. This investigation pertains to a trade association education seminar. The request for documents, however, is now requiring documents related to all events and as such, First American is concerned that the request is not limited in scope and confuses the issue at hand. Moreover, this request may cause confusion regarding the difference between a trade association event and a trade association education seminar. First American will provide what it is able to locate regarding events that it has sponsored with a trade association from March 2013 to March 2015.

7. Copies of flyers created to advertise the events.

First American responds by stating that the request for documents is overly broad, unduly burdensome and is not limited in scope. First American will provide the flyers used to advertise the events identified in response to First American's production of documents related to your request #6.

8. A full accounting of staff hours [First American] employees dedicated to organized [sic] the events in Washington State.

First American responds by stating that the request for documents and information is overly broad, unduly burdensome and is not limited in scope. First American further responds by stating that this request requires providing documents and information that are not necessary to demonstrate compliance with 284-29-200 through 284-29-265. Additionally, providing such information would not lead to any information that is germane or pertinent to the investigation at hand. As WAC 284-29-220(1) provides that a title company may donate the time of its employees to serve on a trade association committee it would not now be reasonable to require an accounting of hours that have been donated or contributed to committees or events. Moreover, First American is not able to locate any rule or statute that requires recordkeeping of hours spent on a trade association event. First American has kept appropriate recordkeeping of the matters needed to demonstrate compliance with WAC 284-29-220 and WAC 284-29-235. As hours spent are not a requirement of compliance with WAC 284-29-220 and WAC 284-29-235, First American objects to a request for hours spent which is not needed in order to show compliance. Without waiving such objection, First American responds by stating that any time spent in organizing the events is minimal at best as First American would not have actively organized the trade association events. Additionally, any hours spent in connection with the sponsorship of the 2014 Economic Forecast education seminar that was held in 2013 would be similar to the amount of hours spent sponsoring the 2015 Economic Forecast education seminar.

In light of there being no statute or rule requiring the tracking of hours spent on trade association events, First American would cordially request that if the Department of Insurance is of the opinion that hours spent donated to trade association committees as well as hours spent on contributing or sponsoring trade association events and education seminars must be tracked in order to show

compliance with WAC 284-29-220 and WAC 284-29-235 that the Department provide guidance to the industry either through a bulletin or "FAQ."

First American respectfully answers that the sponsorship of the education seminar held by SCCAR on October 16, as well as all other sponsorships of trade association education seminars and events are permitted and done in accordance with WAC 284-29-220 and 284-29-235.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Matthew B. Sager", written in a cursive style.

Matthew B. Sager
Sr. Operations Counsel

Letter to Frederic Denzer
First American's Response to OIC Case #1229571



First American
Title Insurance Company

November 21, 2014

Frederic Denzer
Compliance Analyst
Consumer Advocacy
Office of Insurance Commissioner
P.O. Box 40256
Olympia, WA 98504-0256

RE: OIC Case #1229571

Dear Mr. Denzer,

This letter serves as First American Title Insurance Company's ("First American") response to your letter dated October 27, 2014. Documents supporting First American's response are being submitted together with this letter. First American operates in Washington as a title insurer, NAIC # 50814.

First American respectfully responds by stating that its sponsorship of the education seminar held on October 16 was in compliance with WAC 284-29-220. First American was a sponsor of the educational seminar presented by the Snohomish County-Camino Association of Realtors ("SCCAR"). As shown in the flyers advertising the event, this was a SCCAR educational seminar. It can also be seen in the flyer that First American's role in the event was that of a sponsor. The total fee paid to sponsor the educational seminar was \$875, below the \$1,000 limit per WAC 284-29-220 (5)(b)(i).

For your information, the seminar was made available to all SCCAR members and affiliate members. First American made efforts to ensure that the event would be available to all members as can be shown in the correspondence between First American and SCCAR. SCCAR informed First American that notice of the seminar was sent on two occasions to all of its members and was also included in an e-newsletter that was provided to all members. First American was also informed by SCCAR that they posted the seminar on their website making it generally available to all members and affiliate members. As can be seen in the accompanying attendee roster, the seminar did not benefit a selected producer member of the SCCAR. It can also be seen that affiliate members were able to attend as several lenders also attended the seminar. Additionally, every attendee, whether they were a member of the SCCAR or not, were treated equally as there was no charge for any person that attended the event. The list of attendees demonstrates that the seminar was not held for a selected member but was open to all members and affiliate members.

First American respectfully answers that the sponsorship of the education seminar held by SCCAR on October 16 was permitted and done in accordance with WAC 284-29-220 and 284-29-235.

Respectfully submitted,

Matthew B. Sager
Sr. Operations Counsel

9000 E. Pima Center Parkway, Scottsdale, Arizona 85268
Tel 602-685-7511 • FAX 602-685-7015
msager@firstam.com

2014 Flyer



2014 Economic Forecast Event

Real Estate in the Puget Sound and Snohomish County:

Economic Forecast for 2015 with Zillow®

Snohomish County-Camano Association of Realtors®



Event Information...

DATE: Thursday, October 16, 2014

TIME: Registration begins at 11:00 a.m.

ECONOMIC FORECAST
11:30 a.m. - 1:00 p.m.

LOCATION: AMC Loew's Cineplex 16 Alderwood
18733 33rd Avenue W
Lynnwood, WA 98037

Lunch will be served.

RSVP: Please save your seat and help us plan for lunch.

Email: cs.snoco.wa@firstam.com
or Call 425.551.4117

PRESENTER:



DR. KRISHNA RAO, PH.D
ZILLOW ECONOMIST

The Zillow brand has become one of the most familiar names associated with real estate. Dr. Krishna Rao, Ph.D, economist at Zillow, joined the company in the summer of 2013 after finishing a Ph.D. in Economics at Stanford University focused on Macroeconomics and Finance. Prior to Zillow, Krishna also worked at the Federal Reserve Bank of New York where he helped develop structural macroeconomic forecasting models to guide monetary policy. At Zillow, Krishna works on forecasting home prices, analyzing real estate market conditions and future market trends.

Krishna's presentation will give us insight for current market conditions and what we can expect for housing in our area next year.

This event is complimentary and is sponsored by First American Title



First American Title™

206.947.6754 | www.firstam.com

First American Title Insurance Company, and the operating divisions thereof, make no express or implied warranty respecting the information presented and assume no responsibility for errors or omissions. First American, the eagle logo, First American Title, and firstam.com are registered trademarks or trademarks of First American Financial Corporation and/or its affiliates. WA - 05/2014

©2014 First American Financial Corporation and/or its affiliates. All rights reserved. [2014] 6/13

2013 Flyer



First American Title™

Real Estate in the Puget Sound and Snohomish County: Economic Forecast for 2014 with Zillow



Please join SCCAR and First American Title and Escrow for a timely presentation with Dr. Svenja Gudell, the Senior Economist for Zillow.

Our industry has become very familiar with Zillow in the last few years. Svenja joined Zillow in 2011 and is currently working on negative equity valuations and forecasting. She spends time in foreclosure research and collaborates as a researcher with other organizations and academics. Svenja completed her Ph.D. in Finance from the University of Rochester. Before starting her Ph.D. program, Svenja worked for Analysis Group in Boston, participating with various teams working on economic, financial and strategy consulting projects. She also worked at the Federal Reserve Bank of New York, where she was an Assistant Economist in the International Research Group.

You'll find Svenja's presentation helpful in understanding where we are today in the economic recovery in our area, and more importantly, where we are going.

DATE: Wednesday, November 6, 2013

TIME: Registration begins at 11:00 a.m.

ECONOMIC FORECAST
11:30 a.m. - 1:00 p.m.

LOCATION: AMC Loew's Cineplex 16 Alderwood
18733 33rd Avenue W
Lynnwood, WA 98037
Auditorium #3

Lunch will be served.

RSVP: Save your seat by emailing cs.snoco.wa@firstam.com or by calling 425.551.4117

PRESENTER:



DR. SVENJA GUDELL
SENIOR ECONOMIST
FOR ZILLOW

2015 Events

2014 Trade Association Events

County	Group/Trade Association	Date	Event	Sponsorship Amount	Itemized Expenses	Total Amount Spent	Name of presenter (if applicable)	Additional Details
Yakima County	Yakima Association of Realtors	1/16/2015	YAR Installation Banquet	\$100	\$100 sponsorship, \$35 for additional attendees (10 x \$35 = \$350)	\$450	N/A	Sponsorship \$100. Also paid for 10 employees to attend dinner (this is permitted per WAC 284-29-220, 3).

2014 Events

2014 Trade Association Events

County	Group/Trade Association	Date	Event	Sponsorship Amount	Itemized Expenses	Total Amount Spent	Name of presenter (if applicable)	Additional Details
Chelan County	NCW (North Central Washington) Association of Realtors	1/14/2014	Installation Banquet	50.00	\$50 sponsorship; \$175 for attendees (5 x \$35)	225.00	N/A	
Chelan County	NCW (North Central Washington) Association of Realtors	6/19/2014	Realtor Fun Night	300.00	\$300 sponsorship, \$25 for additional tickets (13 attendees)	625.00	N/A	This was in Chelan
Chelan County	NCW (North Central Washington) Association of Realtors	9/25/2014	Realtor Fun Night	\$			N/A	This was in Wenatchee
Clark County	Builder Industry Association (BIA)	6/19/2014	Comedy Night	250.00		250.00	N/A	
King County	Women's Counsel of Realtors	10/11/2014	Masquerade Ball	1000.00		1000.00	N/A	
Kitsap County	KCAR (Kitsap County Association of Realtors)	8/15/2014	Putt Putt	100.00	\$100 sponsorship, \$50.07 drinks	150.07	N/A	
Pierce County	MBA (Master Builder's Association of Pierce County)	3/27/2014	Rebuilding Together Auction	1000.00		1000.00	N/A	
Pierce County	TPCAR (Tacoma Pierce County Association of Realtors)	7/24/2014	Golf Tournament	1000.00		1000.00	N/A	

Snohomish County	SCAR (Snohomish Camano Association of Realtors)	10/16/2014	Zillow 2015 Economic Forecast	875.00	\$875 AMC Theater Rental	875.00	N/A	
Spokane County	Spokane Mortgage Lender's Association	6/5/2014	Golf Tournament	150.00	\$150 sponsorship, \$30 for additional employee lunches.	210.00	N/A	Hole Sponsor \$150; sponsorship included lunch for one attendee of sponsor. Also paid for 2 additional lunches for First American attendees (this is permitted per WAC 284-29-220, 3).
Spokane County	Spokane Traders Club	6/17/2014	Golf Tournament	150.00		150.00		
Spokane County	Spokane Association of Realtors	6/17/2014	Golf Tournament	150.00	\$150 sponsorship, \$579.51 self-promotional items	729.91	N/A	Hole Sponsor \$150; also gave away self-promotional items (\$579.51)
Thurston County Association of Realtors	Thurston County Association of Realtors	7/25/2014	Softball Tournament Snack Sponsor	233.15	\$233.15 in snacks	233.15		
Thurston County Association of Realtors	Thurston County Association of Realtors	9/10/2014	Golf Tournament	350.00	\$350 sponsorship (Clubhouse), \$11.96 snacks provided	361.96		
Whatcom County	Whatcom Association of Realtors	9/7/2014	Golf Tournament	300.00		300.00	N/A	

Yakima County	Yakima Association of Realtors	1/24/2014	VAR Installation Banquet	100.00	\$100 sponsorship, \$35 for additional attendees (10 x \$35 = \$350)	450.00	N/A	Sponsorship \$100. Also paid for 10 employees to attend dinner (this is permitted per WAC 284-29-220, 3).
Yakima County	Yakima Association of Realtors	9/11/2014	VAR Golf Tournament	150.00		150.00	N/A	

2014 Trade Association Events

County	Group/Trade Association	Date	Event	Sponsorship Amount	Itemized Expenses	Total Amount Spent	Name of presenter (if applicable)	Additional Details
Chelan County	NCW (North Central Washington) Association of Realtors	1/14/2014	Installation Banquet	50.00	\$50 sponsorship; \$175 for attendees (5 x \$35)	225.00	N/A	
Chelan County	NCW (North Central Washington) Association of Realtors	5/19/2014	Realtor Fun Night	300.00	\$300 sponsorship, \$25 for additional tickets (13 attendees)	625.00	N/A	This was in Chelan
Chelan County	NCW (North Central Washington) Association of Realtors	9/25/2014	Realtor Fun Night	\$			N/A	This was in Wenatchee
Clark County	Builder Industry Association (BIA)	6/19/2014	Comedy Night	250.00		250.00	N/A	
King County	Woman's Counsel of Realtors	10/11/2014	Masquerade Ball	1000.00		1000.00	N/A	
Kitsap County	KCAR (Kitsap County Association of Realtors)	8/15/2014	Putt Putt	100.00	\$100 sponsorship, \$50.07 drinks	150.07	N/A	
Pierce County	MBA (Master Builder's Association of Pierce County)	3/27/2014	Rebuilding Together Auction	1000.00		1000.00	N/A	
Pierce County	TPCAR (Tacoma Pierce County Association of Realtors)	7/24/2014	Golf Tournament	1000.00		1000.00	N/A	

Snohomish County	SCAR (Snohomish Camano Association of Realtors)	10/16/2014	Zillow 2015 Economic Forecast	875.00	\$875 AMC Theater Rental	875.00	N/A	
Spokane County	Spokane Mortgage Lender's Association	6/5/2014	Golf Tournament	150.00	\$150 sponsorship, \$30 for additional employee lunches.	210.00	N/A	Hole Sponsor \$150; sponsorship included lunch for one attendee of sponsor. Also paid for 2 additional lunches for First American attendees (this is permitted per WAC 284-29-220, 3).
Spokane County	Spokane Traders Club	6/17/2014	Golf Tournament	150.00		150.00		
Spokane County	Spokane Association of Realtors	6/17/2014	Golf Tournament	150.00	\$150 sponsorship, \$579.51 self-promotional items	729.91	N/A	Hole Sponsor \$150; also gave away self-promotional items (\$579.51)
Thurston County Association of Realtors	Thurston County Association of Realtors	7/25/2014	Softball Tournament Snack Sponsor	233.15	\$233.15 in snacks	233.15		
Thurston County Association of Realtors	Thurston County Association of Realtors	9/10/2014	Golf Tournament	350.00	\$350 sponsorship (Clubhouse), \$11.96 snacks provided	361.96		
Whatcom County	Whatcom Association of Realtors	9/7/2014	Golf Tournament	300.00		300.00	N/A	

Yakima County	Yakima Association of Realtors	1/24/2014	YAR Installation Banquet	100.00	\$100 sponsorship, \$35 for additional attendees (10 x \$35 = \$350)	450.00	N/A	Sponsorship \$100. Also paid for 10 employees to attend dinner (this is permitted per WAC 284-29-220, 3).
Yakima County	Yakima Association of Realtors	9/11/2014	YAR Golf Tournament	150.00		150.00	N/A	

2013 Events

2013 Trade Association Events							
County	Group/Trade Association	Date	Event	Sponsorship Amount	Itemized Expenses	Total Amount Spent	Name of presenter (if applicable)
Statewide Event* Taking one opportunity out of three from each county in 2013	AREAA (Washington State Estate Association of America)	7/10/2013	Summer Networking	1000.00		1000.00	N/A
Chelan County	NCW (North Central Washington Association of Realtors)	6/20/2013	Golf Tournament	100.00		100.00	N/A
Chelan County	NCW (North Central Washington Association of Realtors)	9/19/2013	Realtor Fun Night	150.00		150.00	N/A
Clark County	Builder Industry Association (BIA)	7/17/2013	Parade of Homes	500.00		500.00	N/A
King County	NAHREP (National Association of Hispanic Real Estate Professionals) Seattle Chapter	8/22/2013	Business Rally	1000.00	\$1000 sponsorship, \$78.84 in self-promotional flyer print cost, \$3.82 gift shop tape, \$45 internet access fee to have MFA demonstrations	1127.66	N/A
King County	King County Women's Counsel of Realtors	10/11/2013	2014 Masquerade Ball	1000.00		1000.00	N/A
Kitsap County	KCAR (Kitsap County Association of Realtors)	8/16/2013	Putt Putt	75.00		75.00	N/A
Pierce County	TPCAR (Tacoma Pierce County Association of Realtors)	7/25/2013	Golf Tournament	1000.00		1000.00	N/A
Snohomish County	SCAR (Snohomish Camano Association of Realtors)		Zillow Economic Forecast	875.00	\$875 AMC Theater Rental	875.00	N/A

Spokane County	Spokane Mortgage Lender's Association	6/6/2013	Golf Tournament	180.00	\$180 sponsorship, \$30 for additional employee lunches. \$159.12 self-promotional items.	369.12	N/A
Spokane County	Spokane Association of Realtors	7/18/2013	Golf Tournament	150.00	\$150 sponsorship, \$790.11 self-promotional items	940.11	N/A
Thurston County	Thurston County Association of Realtors	7/19/2013	Softball Tournament Snack Sponsor	175.06	\$176.06 in snacks	176.06	N/A
Thurston County	Thurston County Association of Realtors	9/12/2013	Golf Tournament	350.00		350.00	N/A
Whatcom County	Whatcom Association of Realtors	9/8/2013	Golf Tournament	300.00		300.00	N/A

Additional Details

"Stage" sponsorship

The flyers were "real estate terms in english and spanish" and were self-promotional; internet access did not necessarily "benefit" trade association members but were more of a benefit to the title company. This print, tape, and internet fee spend was not approved through Sari Conrad's process.

Hotel 10 Sponsor \$180; sponsorship included lunch for one attendee of sponsor. Also paid for 2 additional lunches for First American attendees (this is permitted per WAC 284-29-220, 3). Also gave away self-promotional items (\$159.12)

\$300 for

AMC Theater Invoice

SCCAR Emails

-----Original Message-----

From: Christensen, Sara

Sent: Wednesday, September 03, 2014 4:19 PM

To: SCCAR Government Affairs Ryan McIrvin; matthew@sccar.com

Subject: Zillow 2015 Forecast flyer For SCCAR Website .

Hello gentlemen I've attached the flyer that is being used to help bring in Brokers next month to the Zillow Economic Forecast. Can you also put this out to the members?

Thank you so much, Sara

---Original Message---

From: Christensen, Sara
Sent: Thursday, September 25, 2014 5:15 PM
To: 'Matthew Wahlquist'
Cc: 'ryan@sccar.com'
Subject: FW: Zillow 2015 Forecast flyer For SCCAR Website
Importance: High

Hello, I'm following up, have you already pushed this out via email? I haven't received it if so.

And can you put this on the website too please?

Thank you, Sara

---Original Message---

From: Christensen, Sara
Sent: Wednesday, September 03, 2014 4:19 PM
To: SCCAR Government Affairs Ryan McIrvine; matthew@sccar.com
Subject: Zillow 2015 Forecast flyer For SCCAR Website

Hello gentlemen I've attached the flyer that is being used to help bring in Brokers next month to the Zillow Economic Forecast. Can you also put this out to the members?

Thank you so much, Sara

-----Original Message-----

From: Christensen, Sara
Sent: Friday, September 26, 2014 8:49 AM
To: Matthew Wahlquist
Subject: Re: Zillow 2015 Forecast flyer For SCCAR Website

thank you!!!

Sara Christensen, VP
Sales Manager
First American Title
2702 Colby Ave, Ste 601
Everett, WA 98201

206.947.6754 cell

Sent from my iPad

On Sep 26, 2014, at 8:47 AM, "Matthew Wahlquist" <matthew@sccar.com> wrote:

- > Sara,
- > We are marketing the class in our member e-newsletter. This should
- > go out to our active members on Monday, September 29th. I have asked
- > Ryan to add the event to our website.
- > Have a great weekend.
- >
- > Matthew Wahlquist
- > Executive Director
- > Snohomish County-Camano
- > Association of REALTORSR
- > (425) 339-1388
- > Matthew@SCCAR.com
- >
- > Make your membership count. Get Involved.
- >
- >
- >
- >
- > The information contained in this e-mail communication and any
- > attached documentation may be privileged, confidential or otherwise
- > protected from disclosure and is intended only for the use of the designated recipient(s).
- > It is not intended for transmission to, or receipt by, any
- > unauthorized person. The use, distribution, transmittal or
- > re-transmittal by an unintended recipient of this communication is
- > strictly prohibited without our express approval in writing or by
- > e-mail. If you are not the intended recipient of this e-mail, please

> delete it from your system without copying it and notify the above sender so that our e-mail address may be corrected.

> Receipt by anyone other than the intended recipient is not a waiver of
> any attorney-client or work product privilege.

>
>

> -----Original Message-----

> From: Christensen, Sara [<mailto:SChristensen@firstam.com>]

> Sent: Thursday, September 25, 2014 5:15 PM

> To: Matthew.Wahlquist

> Cc: ryan@sccar.com

> Subject: FW: Zillow 2015 Forecast flyer For SCCAR Website

> Importance: High

>

> Hello, I'm following up, have you already pushed this out via email? I

> haven't received it if so.

>

> And can you put this on the website too please?

>

> Thank you, Sara

>

> -----Original Message-----

> From: Christensen, Sara

> Sent: Wednesday, September 03, 2014 4:19 PM

> To: SCCAR Government Affairs Ryan McIvln; matthew@sccar.com

> Subject: Zillow 2015 Forecast flyer For SCCAR Website

>

> Hello gentlemen I've attached the flyer that is being used to help

> bring in Brokers next month to the Zillow Economic Forecast. Can you

> also put this out to the members?

>

> Thank you so much, Sara

>

> *****

> *****

> *****

> This message may contain confidential or proprietary information

> intended only for the use of the

> addressee(s) named above or may contain information that is legally

> privileged. If you are not the intended addressee, or the person

> responsible for delivering it to the intended addressee, you are

> hereby notified that reading, disseminating, distributing or copying

> this message is strictly prohibited. If you have received this message

> by mistake, please immediately notify us by replying to the message

> and delete the original message and any copies immediately thereafter.

>

> If you received this email as a commercial message and would like to

> opt out of future commercial messages, please let us know and we will

> remove you from our distribution list.
>
> Thank you.~
> *****
> *****
> *****
> FAFLD
>

> On Sep 26, 2014, at 8:47 AM, "Matthew Wahlquist" <matthew@sccar.com> wrote:

>

>> Sara,

>> We are marketing the class in our member e-newsletter. This should
>> go out to our active members on Monday, September 29th. I have asked
>> Ryan to add the event to our website.
>> Have a great weekend.

>>

>> Matthew Wahlquist
>> Executive Director
>> Snohomish County-Camano
>> Association of REALTORSR
>> (425) 339-1388
>> Matthew@SCCAR.com

>>

>> Make your membership count. Get involved.

>>

>>

>>

>>

>> The information contained in this e-mail communication and any
>> attached documentation may be privileged, confidential or otherwise
>> protected from disclosure and is intended only for the use of the
> designated recipient(s).

>> It is not intended for transmission to, or receipt by, any
>> unauthorized person. The use, distribution, transmittal or
>> re-transmittal by an unintended recipient of this communication is
>> strictly prohibited without our express approval in writing or by
>> e-mail. If you are not the intended recipient of this e-mail, please
>> delete it from your system without copying it and notify the above
>> sender

>> so that our e-mail address may be corrected.

>> Receipt by anyone other than the intended recipient is not a waiver
>> of any attorney-client or work product privilege.

>>

Receipts and Invoices for Events 2013-2015



DISBURSEMENT FORM

Date Submitted: June 3, 2014		REQUIRED** Payment Needed by date: June 17, 2014	
Requesting Branch: Wenatchee		State: WA	
Payee: Lake Chelan Realtor Council	Phone Number:		
Address: PO BOX 2945			
City: Chelan	State: WA	Zip: 98816	
Check Request Reason/Explanation: Dinner Tickets/sponsorship/Realtor Fun Night			

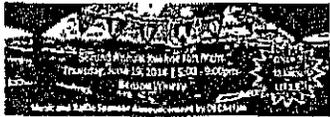
PAYMENT TYPE:		W-9** SEE BELOW
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> WIRE (REQUIRED attach wiring instructions) <input type="checkbox"/> EFT (REQUIRED attach EFT Funds Transfer Form on separate sheet) <input type="checkbox"/> International Wire (REQUIRED attach wiring instructions on separate sheet)		<input type="checkbox"/> Attached <input type="checkbox"/> On-File <input type="checkbox"/> Not Applicable
<small>**All suppliers are required to have completed W9 form on file prior to payment. Exceptions to this rule are claim settlement checks and refunds, non-profit organizations, government, claims, or refunds. If W9 is not submitted with this request, the FSC will make every effort to obtain the W9 from the payee; please note payment will not be disbursed until W9 is received.</small>		

	REQUESTOR	AUTHORIZED APPROVAL (CANNOT BE REQUESTOR)
Name (print):	Mary Jessup	Kristi McPherson
Phone:	(509) 665-7321	(509) 665-7329
Email:	hjessup@firstam.com	krycpherson@firstam.com
Signature:		

PAYMENT INFORMATION: (Please fill in GL string and attach second page if needed)				
Check Amount: \$	625.00	Check Print Description (25 Character Max):	Realtor Fun Night	
Write out check amount:	six hundred twenty five and no/100			
<small>GL Distribution Coding:</small>				
Company Code	GL Account	Cost Center	Territory	Amount \$
1001	622190	02230	053	625.00

WHERE SHOULD THIS CHECK BE SENT / PRINTED?				
<small>(CORPORATE CHECKS ONLY as allowed in SOP) Remote Printer:</small>				
Mall check to:	<input type="checkbox"/> Payee <input checked="" type="checkbox"/> Requestor- Address required <input type="checkbox"/> Other- Please specify below			
Shipping:	<input checked="" type="checkbox"/> Regular Mail <input type="checkbox"/> FED-EX Other:			
Name/Address:	First American Title 16 S. Mission Street			
City/State/Zip	Wenatchee	WA	98801	
Special Instructions:				

PLEASE SUBMIT TO ONE OF THE FOLLOWING:		
Phoenix FSC:	Email: checkreq.sw@firstam.com	Fax: 866-886-3404
Tallahassee FSC:	Email: sa_accounting@firstam.com	Fax: 866-406-3473
CORPORATE processing:	Email: uscorp.ap@firstam.com	Fax: N/A

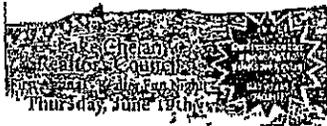


- Table Sponsorship Includes:**
- One (1) Round Table or 2 Hour Table Dinner in Atlantic or UK
 - One (1) Dinner Ticket (per person)
 - Two (2) Dinner Tickets (per person)
 - Company Name to be printed on Advertising in a Sponsor of the event
 - 25 Tickets to be distributed throughout the evening
 - 25 Tickets to be distributed and table set up before

There will be a separate sign-up for the
Sponsorship table to get your
sponsorship table.

Company: _____
Contact Name: _____
 \$200 Table Sponsorship (if available)
 \$300 Stage Sponsorship (if available)
 Raffle Item

Reservations are due by June 15, 2014
Make checks payable to the I-95 Area Transit Council
Drop off cash at the I-95 Area Transit Council
111 West 11th Street, Suite 101
111 West 11th Street, Suite 101, Norfolk, VA 23510
1-800-444-4444 or on the project call Alvin Brown 757-653-4444



Delaware Winery | Social Hours 5pm - 8pm | Open House 8pm - 9pm

A Full Night of Networking with
the Lake Charles Council of
Business, Universities and
Professionals, and the
LACMAS, students, and
Developers!

What's Included in the Price?
Ticket price includes:
- Dinner & Entertainment
- One Night Event
- Entertainment
- 1000 Raffle Tickets



Name: _____
Company: _____
Mailing Address: _____
City/State/Zip: _____
of Tickets @ \$10: _____
Total Amount Enclosed: \$ _____

Order checks payable to the Lake Charles Chamber of Commerce.
They are cash at Colonial Banker Lake Charles Properties at
801 North 4th - Clarks, LA 70601
or call us
704-214-1111 - Clarks, LA 70601

For more information on this event contact JACI Harris
339.412.7777 or jac.harris@lcc-chamber.com

Product Summary

Item	Item Name
1	Item 1 Description
2	Item 2 Description
3	Item 3 Description
4	Item 4 Description
5	Item 5 Description
6	Item 6 Description
7	Item 7 Description
8	Item 8 Description
9	Item 9 Description
10	Item 10 Description

Comments

Item 1: Description of item 1

Item 2: Description of item 2

Item 3: Description of item 3

Item 4: Description of item 4

Item 5: Description of item 5

Item 6: Description of item 6

Item 7: Description of item 7

Item 8: Description of item 8

Item 9: Description of item 9

Item 10: Description of item 10

NCW Association of REALTORS®

610 N Mission Street, Ste 208
 Wenatchee, WA 98801

Invoice

Date	Invoice #
1/13/2014	EYENT 01/14

PAID
02/04/2014

Bill To
First American Title Ins. Accounts Payable - General PO Box 4020 Scottsdale, AZ 85261

Qty	Item	Description	Rate	Amount
5	Ticket	Ticket to Installation Banquet	35.00	175.00
1	Installation	Table Sponsorship	50.00	50.00
			Total	\$225.00
			Sales Tax (8.4%)	\$0.00
			Payments/Credits	-\$225.00
			Balance Due	\$0.00

NCW Association of REALTORS®

610 N Mission Street, Ste 208
Wenatchee, WA 98801

Invoice

Date	Invoice #
9/11/2013	GOLF 09/13

Bill To First American Title Ins. Accounts Payable - General PO Box 4020 Scottsdale, AZ 85261
--

PAID
10/25/2013

Qty	Item	Description	Rate	Amount
1	Hole Sponsor - GT	Hole Sponsorship	100.00	100.00
			Total	\$100.00
			Sales Tax (8.4%)	\$0.00
			Payments/Credits	-\$100.00
			Balance Due	\$0.00

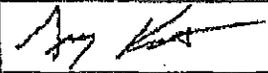
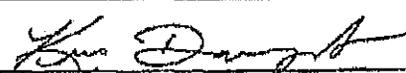


DISBURSEMENT FORM

Date Submitted: 4/29/2014		REQUIRED**Payment Needed by date: 5/7/2014	
Requesting Branch: WA CLK Clark Title - 00759			State: WA
Payee: BIA of Clark County	Phone Number: 360-694-0933		
Address: 103 E 29th Street			
City: Vancouver	State: WA	Zip: 98663	
Check Request Reason/Explanation: Social Hour Sponsor for Comedy Night			

PAYMENT TYPE:	W-9**SEE BELOW
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> WIRE (REQUIRED attach wiring instructions) <input type="checkbox"/> EFT (REQUIRED attach EFT Funds Transfer Form on separate sheet) <input type="checkbox"/> International Wire (REQUIRED attach wiring instructions on separate sheet)	<input type="checkbox"/> Attached <input checked="" type="checkbox"/> On-File <input type="checkbox"/> Not Applicable

**All suppliers are required to have completed W9 form on file prior to payment. Exceptions to this rule are claim settlement checks and refunds, non-profit organizations, government, claims, or refunds. If W9 is not submitted with this request, the F&C will make every effort to obtain the W9 from the payee; please note, payment will not be disbursed until W9 is received.

	REQUESTOR	AUTHORIZED APPROVAL (CANNOT BE REQUESTOR)
Name (print):	Greg Kott	Kris Davenport
Phone:	(360) 553-3004	(360) 713-5283
Email:	gkott@firstam.com	kdavenport@firstam.com
Signature:		

PAYMENT INFORMATION: (Please fill in GL String and attach second page if needed)				
Check Amount: \$	250.00	Check Print Description (25 Character Max):	Comedy Night Sponsorship	
Write out check amount:	Two hundred fifty dollars and 00/100			
GL Distribution Coding:				
Company Code	GL Account	Cost Center	Territory	Amount \$
1001		00759	053	250.00

WHERE SHOULD THIS CHECK BE SENT/ PRINTED?				
(CORPORATE CHECKS ONLY as allowed in SOP) Remote Printer:				
Mail check to:	<input type="checkbox"/> Payee	<input checked="" type="checkbox"/> Requestor- Address required	<input type="checkbox"/> Other- Please specify below	
Shipping:	<input type="checkbox"/> Regular Mail	<input type="checkbox"/> FED-EX	Other:	
Name/Address:	Greg Kott, First American Title, 7710 NE Greenwood Drive, # 160			
City/State/Zip	Vancouver	WA	98662	
Special Instructions:				

PLEASE SUBMIT TO ONE OF THE FOLLOWING:		
Phoenix F&C:	Email: checkreq.sw@firstam.com	Fax: 866-886-3404
Tallahassee F&C:	Email: sa_accounting@firstam.com	Fax: 866-406-3473
CORPORATE processing:	Email: uscorp.ap@firstam.com	Fax: N/A

Davenport, Kris

From: Kott, Greg
Sent: Thursday, April 24, 2014 10:40 AM
To: Davenport, Kris
Subject: BIA Comedy Night Sponsorship

Kris, May I have a check for \$250 to BIA (includes 2 tickets) and then we'll just buy more tickets closer to event time for those who can make it.

Thanks.

Greg Kott
Development Services



First American
Title Insurance Company

7710 NE Greenwood Drive #150, Vancouver, WA 98662
Direct: 360.553.3004
Cell: 971.344.0187
Email: bkott@firstam.com

A member of the [First American Financial Corporation](#)
family of companies | NYSE: FAF

The information provided is deemed reliable but not guaranteed. First American Title Insurance Company makes no express or implied warranty respecting the information presented and assumes no responsibility for errors or omissions.

From: Danielle Killan [<mailto:Danielle@BIAofClarkCounty.org>]
Sent: Thursday, April 24, 2014 10:05 AM
To: Kott, Greg
Subject: Message

Hi Greg!

That is great! Thank you!! Looking forward to you being Social Hour Sponsor for Comedy Night!

We just need to get payment by Comedy Night, so, let me know when to have Sandy invoice you! ☺

We would of course love for you to bring a big group to laugh that night! We will see you soon!
Danielle

Danielle Killan
Event Coordinator
BIA of Clark County -- a Top 100 NAHB Association
Phone: 360-694-0933
Fax: 360-694-1606
Email: danielle@biaofclarkcounty.org
Website: www.biaofclarkcounty.org

Every good contractor is a BIA member, are you?

NAHB Member Advantage Discount Program
LOWE'S, GM, FedEx, UPS, FTD, Office Depot, HP, Wyndham Hotel, Hertz discounts & more!
Get all of the details online at www.nahb.org/MA

Paanisamy, Lavanya

From: Davenport, Kris
Sent: Tuesday, April 29, 2014 11:18 PM
To: TISW-RA-SW-BIC Check Req
Subject: BIA Check Request
Attachments: BIA Check Request.pdf

Categories: Phx-to-code

Attached please find a check request for an event sponsorship coming up here in Clark County.

Kris

Get your tickets now for BIA Comedy Night - dinner & show starring co. Jfan Brian M... Page 1 of 2

Subscribe

Share ▾

Past Issues

Trans

Tickets on sale now!

[View this email in your browser](#)



BUILDING INDUSTRY ASSOCIATION

LOL! Dinner & Comedy Show

*featuring stand up comedian & actor
Brian Moote*



*as seen on FX, Comedy Central,
the USA Network, AXS TV, Nickelodeon and MTV*

<http://us1.campaign-archive1.com/?u=5374dfcd8c692a46fde8a7fb2&id=71b795fd82&e=8...> 3/12/2015

Thursday, June 19th
5:30pm Cocktails & Networking
6:30pm Dinner & Show

Presented by
DeWils

Social Hour sponsored by

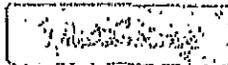


*First American
Title Insurance Company*

Purchase your tickets or sponsor a table now

Copyright © 2014 Building Industry Association of Clark County, All rights reserved.

[unsubscribe from this list](#) [update subscription preferences](#)





DISBURSEMENT FORM

Date Submitted: 5/13/2013		REQUIRED** Payment Needed by date: 5/20/2013	
Requesting Branch: Clark County		State: WA	
Payee: BLA	Phone Number: 360-699-0833		
Address: 103 E 29th Street			
City: Vancouver	State: WA	Zip: 98663	
Check Request Reason/Explanation: See Attached Form			

PAYMENT TYPE:		W-9**SEE BELOW
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> WIRE (REQUIRED-attach wiring instructions) <input type="checkbox"/> EFT (REQUIRED attach EFT Funds Transfer Form on separate sheet) <input type="checkbox"/> International Wire (REQUIRED attach wiring instructions on separate sheet)		<input type="checkbox"/> Attached <input checked="" type="checkbox"/> On-File <input type="checkbox"/> Not
<small>**All suppliers are required to have completed W9 form on file prior to payment. Exceptions to this rule are claim settlement checks and refunds. Non profit organizations, government, claims, or refunds. If W9 is not submitted with this request, the FSC will make every effort to obtain the W9 from the payee; please note payment will not be disbursed until W9 is received.</small>		

REQUESTOR:		AUTHORIZED APPROVAL (cannot be requestor)	
Name (print): John Cozier	Phone: (360) 713-5283	Name: Brenda Rawlins	Phone: (206) 818-3024
Email: jcozier@firstam.com		Email: brawlins@firstam.com	
Signature:		Brenda will approve through e-payables system	

PAYMENT INFORMATION (Please fill in GL string and attach second page if needed)				
Check Amount: \$ 500.00		Check Print Description (25 Character Max):		
Write out check amount: Five Hundred				
GL Distribution Coding:				
Company Code	GL Account	Cost Center	Territory	Amount \$
1001		1748		

WHERE SHOULD THIS CHECK BE SENT/ PRINTED?			
<small>(CORPORATE CHECKS ONLY as allowed in SOP) Remote Printer:</small>			
Mail check to:	<input type="checkbox"/> Payee	<input checked="" type="checkbox"/> Requestor- Address required	<input type="checkbox"/> Other- Please specify below
Shipping:	<input type="checkbox"/> Regular Mail	<input checked="" type="checkbox"/> FED-EX	<input type="checkbox"/> Other:
Name/Address:	John Cozier First American 7710 NE Greenwood Dr # 100		
City/State/Zip:	Vancouver WA 98665		
Special Instructions:	Please RUSH by 5/20/13		

PLEASE SUBMIT TO ONE OF THE FOLLOWING:		
Phoenix FSC:	Email: checkreq_sw@firstam.com	Fax: 866-886-3404
Tallahassee FSC:	Email: sec_accounting@firstam.com	Fax: 866-406-3473
CORPORATE processing:	Email: uscorp_ap@firstam.com	Fax: N/A



Builder and Realtor Night Game Sponsor

The NW Natural Parade of Homes & Open House Tour will be the focal point of home building, remodeling and new construction for the summer. This year's dates are July 12 through the 28th at the Bella Ridge Development in Felida. On Wednesday, July 17, the Parade of Homes will host "Builder and Realtor Night" to show appreciation to the Builders and Realtors that came to the show that evening. That time for Builder and Realtor Night is from 4 pm to 7 pm. We are looking for sponsors of the Carnival games that will be part of the entertainment that evening.

Realtor and Builder Night Game Sponsor Overview

- You will get exclusive signage with your company logo to be placed on two games of your choosing. (Upon receipt of your sponsorship money to the BIA, a list of games will be available.)
- You will receive 4 complimentary Parade of Homes tickets. These tickets may be used for any day of the show.
- You will be acknowledged as a game sponsor at Builder and Realtor Night.

The Investment

This sponsorship will include all benefits covered in this proposal for an investment of \$500. Payment must be received by May 30, 2013 in order to guarantee sponsorship. Make check payable to BIA.

Additionally, you may promote and highlight the 2013 NW Natural Gas Parade of Homes through marketing means best determined by your company.

Please sign below if you agree with the terms and benefits as listed in this proposal.

Johanna Cooper (print name)

[Signature]
Authorized Representative

5/13/13
Date Accepted

BIA Executive Director

Date Accepted

Kolathur, Gopinath

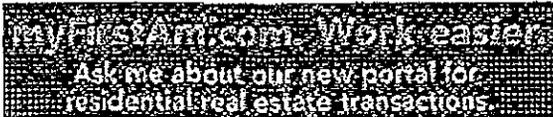
From: Cozier, John
Sent: Tuesday, May 14, 2013 12:26 AM
To: TISW-RA-SW-8IC Check Req
Cc: Pineill, Kerri
Subject: Please Rush Check Request by 5/20/13
Attachments: Parade of Homes20130000.pdf

Please find check request attached.

John D. Cozier
Clark County Area Manager
Vice President



First American Title
7710 NE Greenwood Drive, Vancouver, WA 98662
Direct: 360-713-5283
Mobile: 360-621-5653
Fax: 866-345-9430
Email: jcozier@firstam.com
Web: www.firstam.com/title/wa/clark



A member of the First American Financial Corporation
Family of companies | NYSE: FAF

Account Number: 1010010000 Date: 09/30/2014
 Amount: \$1,000.00 Serial Number: 10746505
 Sequence Number: 235235009523390

DO NOT CASH THIS CHECK UNLESS YOU CALL A BLUE WATERBARN...
 FIRST AMERICAN TITLE INSURANCE COMPANY No 10746505
 8001 S Park Center Parkway 1 First American Plaza, 2nd
 Scottsdale, AZ 85253 Santa Ana, CA 92704

00-412571222
 Date 22-Sep-2014

One Thousand Dollars And Zero Cents

Not valid after 180 days

PAY TO THE ORDER OF
 WOMENS COUNCIL OF REALTORS
 C/O ABSOLUTE MORTGAGE
 500 106TH AVENUE 1700
 BELLEVUE WA 98004
 US

\$ 1,000.00
 AMOUNT (USD)

M McCread
 AUTHORIZED SIGNATURE(S)

⑈0010746505⑈ ⑆122241255⑆ 1010010000⑈

1386206132

WARNING DO NOT CASH THIS CHECK WITHOUT NOTING SECURITY FEATURES ON FRONT AND BACK.

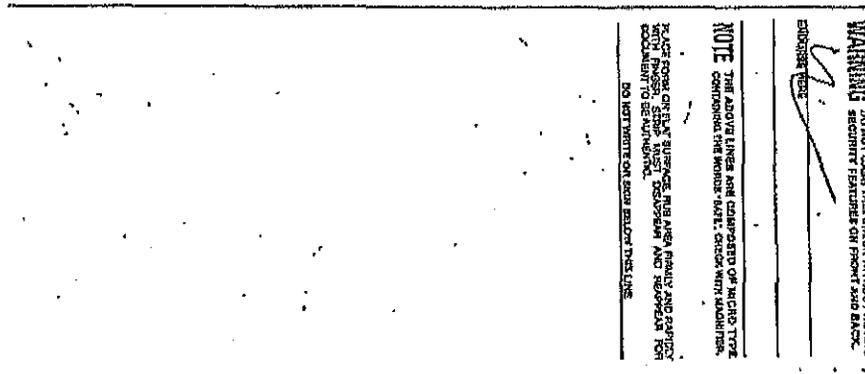
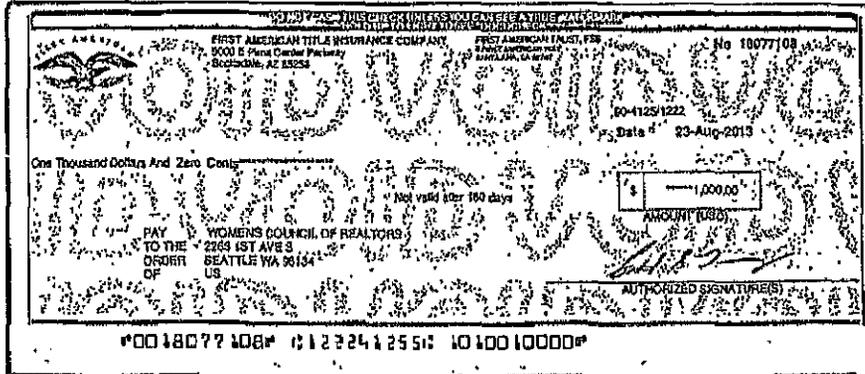
ENDORSEMENTS TO THE ACCOUNT OF
 WITHIN NAMED PAYEE
 ALL STATE
 ALL STATE

NOTE THE ABOVE FEES ARE EXPENSES OF MICHIGAN TO BE PAID BY THE PAYEE. CHECK WITH EQUIPMENT.

PLEASE SIGN ON THE BACK OF THIS CHECK. SIGN AREA BEHIND AND PARALLEL WITH THE FRONT OF THE CHECK. SIGNATURE AND RECEIPT FOR DOCUMENT TO BE RETURNED.

DO NOT WRITE OR SIGN BELOW THIS LINE

Account Number: 1010010000 Date: 09/23/2013
 Amount: \$1,000.00 Serial Number: 18077108
 Sequence Number: 235235009764530



Account Number: 1010010000 Date: 08/22/2013
 Amount: \$1,000.00 Serial Number: 29155294
 Sequence Number: 235235009340180

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD AT AN OBLIQUE ANGLE.
 THE BACKGROUND OF THIS CHECK IS COLORED GREEN & WHITE BACKGROUND.

FIRST AMERICAN
 FIRST AMERICAN TITLE INSURANCE COMPANY
 9000 E. First Center Parkway
 Scottsdale, AZ 85258

Not valid after 180 days

90-4125/1222
 Date 31-Jul-2013

One Thousand Dollars And Zero Cents *****

PAY TO THE ORDER OF **NARRIER SEATTLE CHAPTER**
 PO BOX 23934
 SEATTLE WA 98124-3934

\$ 1,000.00
 AMOUNT (USD)

[Signature]
 AUTHORIZED SIGNATURE(S)

⑆0029155294⑆ ⑆122241255⑆ 1010010000⑆

⑆0029155294⑆ ⑆122241255⑆ 1010010000⑆

for deposit only
 Acct # 325070760
 3112562410

Account Number: 1010010000 Date: 08/07/2013
 Amount: \$1,000.00 Serial Number: 29151714
 Sequence Number: 235235009669890

THIS DOCUMENT CONTAINS A TRUE COPY OF THE CHECK AND IS NOT VALID UNLESS THE ORIGINAL CHECK IS COPIED ONTO WHITE BACKGROUND

 <p>FIRST AMERICAN TITLE INSURANCE COMPANY 8000 E Pima Circle Parkway Scottsdale, AZ 85258</p>	<p>FIRST AMERICAN TRUST, FOR FIRST AMERICAN BANK BANK OF CALIFORNIA</p>	<p>No 29151714</p> <p style="text-align: center;">Not valid after 180 days</p> <p>60-4125/1222 Date 12-Jul-2013</p>
---	---	--

One Thousand Dollars And Zero Cents

<p>PAY TO THE ORDER OF</p> <p>AREA WASHINGTON CHAPTER 12410 SE 32ND ST 100 BELLEVUE WA 98005</p>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> \$ 1,000.00 </div> <p>AMOUNT (USD)</p>	<p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE(S)</p>
--	--	--

0029151714 1222412552 1010010000*



1000000000

DEPOSITED BY
 [Signature]
 [Signature]



Rental - First American Title and Escrow-41949-

AMC Contact Information: Theatre Contact Chelsea Atkins Hourly Manager CAtkins@amctheatres.com	Theatre Details: ALDERWOOD 16 - 2629 18733-33RD AVE. WEST LYNNWOOD, WA 98037 Email 2629@amctheatres.com	Rental Organization Contact First American Title and Escrow Sara Christensen 2707 Colby Ave, Suite 601 Everett, WA, 98201 425-551-4840 (Phone) 866-859-0436 (Fax) SChristensen@firstam.com
---	--	--

Event Details

Event Start Date: 11/6/2014 Auditorium(s)/Seat Count(s) AUD 3 = 185 Seats Feature Name	Event Schedule Site Access: 10:30am Walk-in/Catering / Attendees Arrive 11:00am Program Starts 11:30am Program Ends 1:00pm Access Ends
Facility Rental	Alderwood Unit 2629 18733 33rd Ave W. Lynnwood, WA 98037 5375
Line Item	Charges
No concession items billed	0
Tickets for Current Release	0
Catering Fee	0
	0
	0
	0
	0
AV Requests: MIC - F.S. Jackson Additional Comments:	Pay at Theatre Rental Total \$ 875

[Signature]
 American Multi-Cinema, Inc.

Date: 8/12/14
 Client Signature

8/12/14
 Date:

AMCE/Confidential
 (Initials)

1/2

Created: 8/7/2014

Rental - First American Title and Escrow-41584-



AVC Contract Information: Theatre Contact Michelle Goff Theatre Manager M1641@amtheatres.com	Theatre Details: Alderwood 16 - 16725 18733-3380 AVE. WEST LYNNWOOD, WA 98037 Phone: 425-921-2985 Fax: 425-921-2866 Email: M1629@amtheatres.com	Rental Organization Contact: First American Title and Escrow Sara Christensen 2707 Colby Ave. Suite 601 Everett, WA 98201 425-551-4840 (Phone) 866-855-0496 (Fax) schristensen@firstam.com
---	--	--

Event Details		Event Schedule		Unit Cost	Charges
Event Start Date: 11/06/2013	Site Address: 11300404	Setup/Loading / Attendance Arrive: 1137AM	Program Start: 1150AM		
Additional Dates:	Attendance End: 1150AM	Program End: 1200PM	Access End: 1200PM		
Quantity				\$875	
Tickets to Current Release					
Additional Comments:					
Pay of Theatre				Rental Total \$ 875	

Date: 9-19-13
 Title: Theatre Manager
 First American Title and Escrow

Receipt from SMLA Spokane

Page 1 of 2

Receipt from SMLA Spokane
Square [noreply@messaging.squareup.com]
Sent: Tuesday, April 15, 2014 4:21 PM
To: Forte, Scott

SMLA
Golf 2014



SMLA Spokane

Apr. 15, 2014 at 4:20pm

55° F

\$210.00

3 Items

Receipt #IM48

SMLA Golf SPONSOR
SMLA Golf Lunch * 2
(\$15.00 ea.)

\$180.00 ✓
\$30.00

Total
Visa 5137

\$210.00

VISIT US AT
PO Box 4421
Spokane, WA 99201
(509) 766-2722



© 2014 Square, Inc. All rights reserved.
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

[Not your receipt?](#)

<https://webmail.firstam.net/OWA/?ac=Item&f=IPM.Note&id=ReAAAAAD31%2b%2f%Ra...> 4/27/2014
PDF created with pdfFactory trial version www.pdffactory.com

Invoice # 00032

Invoice details

Balance due \$0.00
 Amount \$150.00
 \$150.00 paid on 16 Apr 2014
 Invoice # 00032
 Date 16 Apr 2014
 Origin Event registration
 2014 Traders Club Golf Tournament (Downriver Golf Course -
 3225 N Columbia Cir, Spokane, WA 99205)
 Invoiced to Scott Fonte, First American Title
 sfonte@firstam.com

Item	Amount
Registration for "2014 Traders Club Golf Tournament" (17 Jun 2014 1:30 PM - 5:30 PM (PDT), Downriver Golf Course - 3225 N Columbia Cir, Spokane, WA 99205), Hole Sponsorship	\$150.00
Invoice total	\$150.00

Traders Golf
Invoice 2014



Order Summary - (7/3/2014)

Bill To:

Forste, Scott (871011436)
 40 E Trent
 Spokane, WA 99202
 Office: First American Title

Bill To:

SPOKANE ASSOCIATION OF REALTORS®
 1924 N Ash St
 Spokane, WA 99205

Ship To:

Not Applicable

Order:

Shipping Date: Not Applicable
 Shipping Method: Not Applicable
 Payment Terms: On Receipt

Order Details - ORD-41143-G3H8K9

Product	Qty	Price	Discount	Total
5008 - GolfTourn Donation (even yrs)	1	\$150.00	\$0.00	\$150.00

Subtotal: \$150.00
 Tax: \$0.00
 Discount: \$0.00
 Shipping: \$0.00
Total: \$150.00

Payments

Date	Method	Transaction ID	Card/Cheq. Number	Account Holder	Amount	Unapplied	Refunded	Applied to Order
07/03/2014	Check		29199675	Forste, Scott	\$150.00	\$0.00	\$0.00	\$150.00

Total Payments: \$150.00

Order Balance: \$0.00

Spokane Association of REALTORS®, 1924 N Ash Street, Spokane, WA 99205, (509)326-9222



DISBURSEMENT FORM

Date Submitted:	6/2/2014	REQUIRED**Payment Needed by date:	6/9/2014
Requesting Branch:	Spokane	State:	WA
Payee	Spokane Association of Realtors	Phone Number	509-326-9222
Address	1924 N. Ash		
City	Spokane	State	WA
		Zip	99205
Check Request Reason/Explanation:	Spokane Association of Realtors Golf Tournament Hole Sponsor		

PAYMENT TYPE:	
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> WIRE (REQUIRED attach wiring instructions) <input type="checkbox"/> EFT (REQUIRED attach EFT Funds Transfer Form on separate sheet) <input type="checkbox"/> International Wire (REQUIRED attach wiring instructions on separate sheet)	<input type="checkbox"/> Attached <input checked="" type="checkbox"/> On-File <input type="checkbox"/> Not
**All suppliers are required to have completed WS form on file prior to payment. Exceptions to this rule are claim settlement checks and refunds, non-profit organizations, government, claims, or refunds. If WS is not submitted with this request, the PSC will make every effort to obtain the WS from the payee; please note payment will not be disbursed until WS is received.	

REQUESTOR		AUTHORIZED APPROVAL (CANNOT BE REQUESTOR)	
Name (print):	Scott Fonte	Name (print):	Janel Smith
Phone:	(509) 835-8943	Phone:	(509) 835-8990
Email:	sfonte@firstam.com	Email:	jasmith@firstam.com
Signature:	<i>Scott Fonte</i>	Signature:	<i>Janel Smith</i>

PAYMENT INFORMATION (Please fill in GL string and attach second page if needed)				
Check Amount: \$	150.00	Check Print Description (25 Character Max):		
Write out check amount:	One hundred fifty dollars and 00/100			
Company Code	GL Account	Cost Center	Territory	Amount \$
1001		04745	053	150.00

WHERE SHOULD THIS CHECK BE SENT (PRINTED)				
(CORPORATE CHECKS ONLY as allowed in SOP) Remita Printer:				
Mail check to:	<input type="checkbox"/> Payee	<input checked="" type="checkbox"/> Requestor- Address required	<input type="checkbox"/> Other- Please specify below	
Shipping:	<input type="checkbox"/> Regular Mail	<input checked="" type="checkbox"/> FE0-EX	Other:	
Name/Address:	Scott Fonte 40 E. Spokane Falls Blvd			
City/State/zip	Spokane	WA	99202	
Special Instructions:	Please send asap. Thank you.			

PLEASE SUBMIT TO ONE OF THE FOLLOWING:			
Phoenix FSC:	Email: checkreq.phx@firstam.com	Fax:	866-886-3404
Tallahassee FSC:	Email: talcheckreq@firstam.com	Fax:	906-3473
CORPORATE processing:	Email: scorp.ab@firstam.com	Fax:	509-326-9222

Embroidered Sportswear, Inc.
204 S. Vista Road
Spokane, WA 99212

Sales Invoice # 75724

(509) 926-1221
Fax (509) 926-1248

Date
7/16/2014

Bill To:

FIRST AMERICAN TITLE INS. CO.
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Ship To:

FIRST AMERICAN TITLE INS. CO.
JESSICA 688-4168
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Customer ID
FIRST

Purchase Order ID
Tax Exemption ID

Qty Ordered	Description	Qty Shipped	Unit Price	Item Total
150	8400 - THE RIVIERA SUNGLASSES, YELLOW W/ NAVY IMPRINT	150.00	\$1.58	\$238.50
1	8015 - SET UP CHARGE	1.00	\$50.00	\$50.00
1	OTHER SALES - INBOUND FEDEX	1.00	\$21.61	\$21.61

STAR golf tourney 2014
SMUA golf tourney 2014 → *used items for both*

Shipping Method Federal Express
Salesperson Dustin Warwick
Payment Terms Due upon Receipt
Payment Method No Payment Received
Memo

Subtotal	\$310.11
Credit Deduction	\$23.08
Sales Tax	\$24.97
Freight	\$0.00
Total	\$312.00
Amount Paid	\$0.00
Balance Due	\$312.00

A LATE CHARGE which is computed at the periodic rate of 1 1/2% monthly (ANNUAL PERCENTAGE RATE 18%) may be assessed on any amount due, which remains unpaid 30 days or more, after applying payments and credits.

Embroidered Sportswear, Inc.
204 S. Vista Road
Spokane, WA 99212

Sales Invoice # 75720

(509) 926-1221
Fax (509) 926-1248

Date
7/16/2014

Bill To:

FIRST AMERICAN TITLE INS. CO.
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Ship To:

FIRST AMERICAN TITLE INS. CO.
JESSICA 688-4168
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Customer ID
FIRST

Purchase Order ID
Tax Exemption ID LOC 3210

Qty Ordered	Description	Qty Shipped	Unit Price	Item Total
150	8400 - 6" YELLOW WATER GUN, YELLOW/NAVY IMPRINT	150.00	\$1.45	\$217.50
1	9015 - SET UP	1.00	\$50.00	\$50.00

SAR golf tourney 2014
SMIA golf tourney 2014 *> used items per both*

Shipping Method Federal Express
Salesperson Dustin Warwick
Payment Terms Due upon Receipt
Payment Method No Payment Received
Memo CUSTOMER FEDEX ACCT USED

Subtotal \$207.50
Credit Deduction \$21.40
Sales Tax \$21.41
Freight \$0.00
Total \$207.51
Amount Paid \$0.00
Balance Due \$207.51

A LATE CHARGE which is computed at the periodic rate of 1 1/2% monthly (ANNUAL PERCENTAGE RATE 18%) may be assessed on any amount due, which remains unpaid 30 days or more, after applying payments and credits.

Spokane Mortgage Lenders Association



2013 Golf Tournament



DATE: THURSDAY, June 6th, 2013
TIME: Lunch on deck at noon / Shotgun start at 1:30 pm
WHERE: Downriver Golf Course
3225 N Columbia Circle -- (509) 327-5269

SPONSOR REGISTRATION

(Mark your choice with an "X")

Hole Sponsor: \$180 Activity Sponsor: \$180 Par 3(hole in one) \$250

(Men KP LD Women KP LD

Beverage Cart Sponsor: \$250(+Beverages) Door Prize \$50 or actual cost

\$Platinum Sponsor\$ (call Randy or Cory for details)

- 7 Sponsorship includes presence at the hole and ability to offer food and beverage*
 - 7 All Sponsors will be honored on the SMLA website and throughout the tournament
 - 7 Sponsor donations are tax-deductible (SMLA Tax ID #911343523)
 - 7 All Sponsorships include one (1) lunch - Additional lunches can be purchased for \$15
- *All alcoholic beverages must be purchased through the golf course

COMPANY NAME First American Title

CONTACT PERSON Alan Young CONTACT NUMBER 509-220-4612

NO. OF EXTRA LUNCHES (\$15 each) 2 AMOUNT ENCLOSED \$ 210⁰⁰

Make checks payable to SMLA

Visa/MC(only) Credit Card # 4730-7700-0421-4208

Exp 03/13 Billing Zip Code 99202

TOTAL \$ 210⁰⁰

REQUESTING
HOLE 10

Please mail registration form and payment to:

SMLA Golf Tournament/Cory Oberst
Inland Northwest Bank
421 W Riverside
Spokane, WA 99220

To reserve a specific hole or activity please contact:

Randy Cowell (randy.cowell@plazahomemortgage.com) 509.999.5321 or Cory Oberst (coborst@inb.com) 509.879.0237

Expense Report
Report Name : February 2013

Employee Name : Young, Alan M.
Employee ID : 34308

Report Header

Policy Name : First American Expense Policy
Business Purpose : Marketing
Report ID : 880C15A509A04A87A134
Receipts Received : Yes
Report Date : 02/26/2013
Has Exceptions : Yes
Approval Status : Approved
Payment Status : Paid
Currency : US, Dollar

\$ 210.

Transaction Date	Expense Type	Business Purpose	Enter Vendor Name	City	Payment Type	Amount
02/21/2013	Dues	SMLA Golf Tournament	SPOKANE MORTGAGE LEND	Spokane	Corporate Card	\$210.00
LIMITED USE-Source Documents						
Transaction Date	Expense Type	Business Purpose	Enter Vendor Name	City	Payment Type	Amount
02/21/2013	LIMITED USE-Source Documents	Marketing	MYFIRSTAM.COM-NW DIVN	Spokane	Corporate Card	\$0.28
02/20/2013	LIMITED USE-Source Documents	Marketing	MYFIRSTAM.COM-NW DIVN	Spokane	Corporate Card	\$0.28
02/13/2013	LIMITED USE-Source Documents	Marketing	MYFIRSTAM.COM-NW DIVN	Spokane	Corporate Card	\$0.28
02/09/2013	LIMITED USE-Source Documents	Marketing	MYFIRSTAM.COM-NW DIVN	Spokane	Corporate Card	\$0.28

https://www.concursolutions.com/Expense/Client/print_cpr.asp?type=1001&opt=PAR_REG&dtl=CHC... 6/27/2013

ORACLE

Requisition 112049 (159.12 USD)

Report Date 3/13/15 11:49 AM GMT-05:00
Page 1 of 1

Requisitioning BU BU FAF US
Entered By Stacy Vaughn
Status Approved
Description Golf Tees and Water Bottles
Emergency Requisition No

Requisition Amount 159.12 USD
Approval Amount 159.12 USD
Procurement Card
Justification

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)
1		Golf Tees	Promotional merchandise	1000	Each	0.06 USD	60
		Requester	Stacy Vaughn	Supplier	TROPHY AWARD COMPANY		
		Urgent	No	New Supplier	No		
		Need-by Date	6/3/13	Supplier Site	RIVERSIDE-CA		
		Deliver-to Location Type	Internal	Supplier Contact			
		Deliver-to Location	First American Title	Contact Phone			
		Deliver-to Address	40 E Spokane Falls, SPOKANE, WA, 99202, UNITED STATES	Supplier Item	TA355		
		Destination Type	Expense	Note to Supplier			
		Subinventory		Note to Receiver			
		Note to Buyer					

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	1001.622190.00861.053.00000.0.0000.00.00	100	1000	60

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)
2		Water Bottle - 16.9 oz.	Promotional merchandise	168	Each	0.59 USD	99.12
		Requester	Stacy Vaughn	Supplier	TROPHY AWARD COMPANY		
		Urgent	No	New Supplier	No		
		Need-by Date	6/3/13	Supplier Site	RIVERSIDE-CA		
		Deliver-to Location Type	Internal	Supplier Contact			
		Deliver-to Location	First American Title	Contact Phone			
		Deliver-to Address	40 E Spokane Falls, SPOKANE, WA, 99202, UNITED STATES	Supplier Item	TA-119		
		Destination Type	Expense	Note to Supplier			
		Subinventory		Note to Receiver			
		Note to Buyer					

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	1001.622190.00861.053.00000.0.0000.00.00	100	168	99.12

End of Report

SMCA gr 12 hand out 2013



Order Summary - (7/3/2013)

Bill To:

White, Jessica (871014265)

Spokane, WA 99202

Office: First American Title

Remit To:

SPOKANE ASSOCIATION OF REALTORS®

1924 N Ash St

Spokane, WA 99205

Ship To:

Not Applicable

Order:

Shipping Date: Not Applicable

Shipping Method: Not Applicable

Payment Terms: On Receipt

Order Details - ORD-20107-8781H7

Item	Qty	Price	Disc	Total
5059 - Golf Tournament-Donation(odd)	1	\$150.00	\$0.00	\$150.00

Subtotal: \$150.00
 Tax: \$0.00
 Discount: \$0.00
 Shipping: \$0.00
Total: \$150.00

Payments

Date	Method	Application ID	Card/Check Number	Account Holder	Amount	Applied	Refunded	Applied to Order
07/03/2013	Visa	20192586	*****2916	White, Jessica	\$240.00	\$0.00	\$0.00	\$150.00

Total Payments: \$150.00

Order Balance: \$0.00

Spokane Association of REALTORS®, 1924 N Ash Street, Spokane, WA 99205, (509)326-9222

Page 4 of 1

Embroidered Sportswear, Inc.
204 S. Vista Road
Spokane, WA 99212

Sales Invoice # 72797

(509) 926-1221
Fax (509) 926-1248

Date
7/11/2013

Bill To:

FIRST AMERICAN TITLE INS. CO.
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Ship To:

FIRST AMERICAN TITLE INS. CO.
SCOTT FONTE
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Customer ID		Purchase Order ID			
FIRST		Tax Exemption ID			
Qty Ordered	Description		Qty Shipped	Unit Price	Item Total
	8400 - FOAM CAN COOLIE, YELLOW W/ ROYAL IMPRINT		209.00	\$0.98	\$200.64
	9015 - SET UP		1.00	\$46.00	\$46.00
	OTHER SALES - INBOUND FEDEX GROUND		1.00	\$35.50	\$35.50

JAR golf trolley 2013

Shipping Method Counter Pickup
Salesperson Quin Warwick
Payment Terms Due upon Receipt
Payment Method No Payment Received
Memo

Subtotal	\$261.14
Credit Deduction	\$35.17
Sales Tax	\$21.40
Freight	\$0.00
Total	\$287.37
Amount Paid	\$0.00
Balance Due	\$287.37

A LATE CHARGE which is computed at the periodic rate of 1 1/2% monthly (ANNUAL PERCENTAGE RATE 18%) may be assessed on any amount due, which remains unpaid 30 days or more, after applying payments and credits.

Embroidered Sportswear, Inc.
204 S. Vista Road
Spokane, WA 99212

**** INVOICE ****
INV# 72768
DATE
7/11/2013

Bill to:
FIRST AMERICAN TITLE INS. CO.
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Ship to:
FIRST AMERICAN TITLE INS. CO.
SCOTT FONTE
40 E SPOKANE FALLS BLVD
SPOKANE, WA 99202

Customer ID: FIRST
Customer PO#
Salesperson: Dustin Warwick

SHIP VIA: CounterPickup
TERMS: No Payment Terms

CONTACT: _____
PHONE#: _____

MEMO

Qty. Ordered	Description	Qty. Shipped	Unit Price	Item Total
Each	8400 - EVERGREEN DRAWSTRING CINCH BACKPACK, RED/W/ WHITE IMPRINT	254.00	\$1.58	\$401.32
Each	9015 - SET UP	1.00	\$50.00	\$50.00
Each	OTHER SALES - INBOUND UPS	1.00	\$29.58	\$29.58

DISCOUNT FOR BOTH ORDERS REFLECTED ON INVOICE 72797

SAR golf tourney 2013

OK

A LATE CHARGE which is computed at the periodic rate of 1 1/2% monthly (ANNUAL PERCENTAGE RATE 18%) may be assessed on any amount due, which remains unpaid 30 days or more, after applying payments and credits.

RECEIVED IN GOOD CONDITION: signature _____

Subtotal \$480.90
Freight \$0.00
Sales Tax \$41.84
Total \$522.74
Deposit _____
Balance Due _____

**WHATCOM COUNTY ASSOCIATION
OF REALTORS**

3317 NORTHWEST AVENUE
BELLINGHAM, WASHINGTON 98225
(360) 671-5477

INVOICE

DATE	INVOICE
07/25/2014	071414

TO First American Title
Tammy Walker
Bellingham, WA 98226



QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Golf Tournament Sponsorship- Hole Tee Sponsor		300.00
<p>THANK YOU FOR YOUR SUPPORT OF THE WHATCOM COUNTY ASSOCIATION OF REALTORS®</p>			
		SUBTOTAL	300.00
		SALES TAX	
		TOTAL	300.00

Make all checks payable to WCAR
THANK YOU

Palanisamy, Lavanya

From: Walker, Tammy
Sent: Saturday, July 26, 2014 3:37 AM
To: TISW-RA-SW-BIC Midwest AP
Subject: Invoice from WCAR for a Golf Sponsorship
Attachments: First American Title hole sponsor 2014.pdf

Categories: NWD

Attached is an invoice from WCAR for a Golf Sponsorship that will need to be paid.

Thank you.
Tammy

Tammy Walker
Whatcom County Manager



First American

First American Title Insurance Company...*it's a good place to be!*
11 Bellwether Way, Suite 301, Bellingham, WA 98225
Direct: 360-752-7444
Fax: 866-441-7422
Tollfree: 1-800-282-6997
Email: tjwalker@firstam.com

**Named a
Best Workplace
in Washington 2013**
- *Puget Sound Business Journal*

A member of the First American Financial Corporation
family of companies | NYSE: FAE

**WHATCOM COUNTY ASSOCIATION
OF REALTORS**

3317 NORTHWEST AVENUE
BELLINGHAM, WASHINGTON 98225
(360) 671-5477

INVOICE

DATE 7/11/2013	INVOICE JY1311
-------------------	-------------------

TO Tammy Walker
First American Title Company
11 Bellwether Way, Suite 301
Bellingham, WA. 98225



QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	2013 Golf Tournament Tee Sponsorship		\$300.00
<p><i>THANK YOU FOR YOUR SUPPORT OF THE WHATCOM COUNTY ASSOCIATION OF REALTORS®</i></p>			
SUBTOTAL			300.00
SALES TAX			
TOTAL			300.00

Make all checks payable to WCAR
THANK YOU

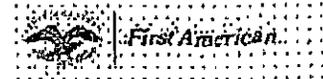
Mudbooi, Sangamesh B.

From: Walker, Tammy
Sent: Thursday, July 25, 2013 5:22 AM
To: TISW-RA-SW-BIC Midwest AP
Subject: Invoice for WCAR to be paid for Whatcom County
Attachments: 2013 Golf Tee Sponsorship - First American Title.pdf

Attached is an invoice from WCAR for a Golf Sponsorship that will need to be paid.

Thanks
Tammy

Tammy Walker
Whatcom County Manager



First American Title
11 Bellwether Way, Suite 301, Bellingham, WA 98225
Direct: 360-752-7444
Fax: 866-441-7422
Tollfree: 1-800-282-6997
Email: twalker@firstam.com

A member of the [First American Financial Corporation](#)
family of companies | [NYSE: FAF](#)

(35X15) Dinner

Hotel

Dunclon

TRAVEL ASSOC. OF AMERICA
1401 17TH BLDG SW
DENVER CO 80202
502-437-9151

TRAVEL ASSOC. OF AMERICA
1401 17TH BLDG SW
DENVER CO 80202
502-437-9151

TRAVEL ASSOC. OF AMERICA
1401 17TH BLDG SW
DENVER CO 80202
502-437-9151

TRAVEL ASSOC. OF AMERICA
1401 17TH BLDG SW
DENVER CO 80202
502-437-9151

VISA Sale

VISA Sale

XXXXXXXXXX

