

Order Confirmation

III-A01182

As of Date: 04/08/25 01:10 PM

Package

Product Resale Demand

Package Expedited Resale Demand (3 Business Days)

Status Processing

Delivery

Media Email Email Email / Fax Email

team.firstam@rexera.com

Payment

 Price
 \$176.00

 Additional Fees
 \$270.00

 Subtotal
 \$446.00

 Credit Card Surcharge
 \$13.38

 Total
 \$459.38

 Type
 Name
 Date/Time
 Amount
 Surcharge
 Total

 Credit or Debit Card
 HOA_ 254197 54*******4111
 04/08/25 01:09 PM
 \$446.00
 \$13.38
 \$459.38

Unit

Owner(s) Shauna Stone

Address 18201 Vineway PI,

Arlington, WA 98223

Account # 1306107271001

Association The Gleneagle Country Club Association

Division Navigate Community Management

Transaction

Settlement Date 4/18/2025



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Owner/Seller

Contact Shauna Stone

(425) 760-9225

shaunastone74@gmail.com

Forwarding 18201 Vineway PI,

Arlington, WA 98223

Buyer/Borrower

Contact Margaret Sax

(425) 652-3648 (ph) mswmag48@gmail.com

Registrant

Contact Kay Ding

Rexera

Attn: Kay Ding 515 E Main St, #16 Muncie, IN 47305

team.firstam@rexera.com (415) 236-2577 (ph)

Type Escrow / Title / Closing Agent

Acknowledgements Kay Ding - Rexera - team.firstam@rexera.com accepted the Order Submission

Agreement on 04/08/2025 01:05 PM for Resale Demand specific to 18201 Vineway

PI,; Arlington WA, 98223.

Kay Ding - Rexera - team.firstam@rexera.com accepted the Payment Authorization Agreement on 04/08/2025 01:09 PM for Resale Demand specific to 18201 Vineway

PI,; Arlington WA, 98223.