

Disclosures, Documents or Tasks for this Property.

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Print Date: 07/25/2007

Listing Sellers Agent

Escrow - Closing #: 1234

Buyers Agent

Susan Z. Fishburn -Telluride Realty

Address: 11654 Hartdale Ave.

City of: Fullerton

Susan Z. Fishburn -Telluride Realty

<u>Document or Task Name</u>	<u>Date Due in Co. File</u>	<u>Date Received in Co. File</u>
Prelim Ordered	08/02/2003	08/05/2003
Estimate of Sellers Costs to Seller	08/03/2003	08/05/2003
Signed Agency Disclosure	08/03/2003	08/05/2003
Signed Listing Agreement	08/03/2003	08/05/2003
Listing Sign Up	08/04/2003	08/05/2003
Listing Submitted to MLS	08/04/2003	08/05/2003
Lock Box Authorization	08/04/2003	08/05/2003
SI - Statement of Identity	08/06/2003	08/05/2003
Signed Seller Disclosure Statement	08/06/2003	08/05/2003
Copy of deposit check	08/06/2003	08/07/2003
Deposit Funds to Trust Account or escrow	08/06/2003	08/07/2003
Deposit check logged in trust account.	08/06/2003	08/07/2003
Signed Deposit Receipt	08/06/2003	08/07/2003
Estimate of Closing Costs	08/08/2003	08/09/2003
Buyers pay Home Protection	08/11/2003	//
Buyers pay Roof Certification	08/11/2003	//
Environmental Hazard Booklet	08/11/2003	//
Sellers pay Home Protection	08/11/2003	//
Sellers pay Roof Certification	08/11/2003	//
Termite Inspection	08/11/2003	//
Prelim Received	08/11/2003	08/05/2003
Signed Counter Offer	08/11/2003	08/07/2003
Lead Based Paint Disclosure	08/11/2003	08/19/2003
Beneficiary Statement	08/16/2003	//
Buyers pay Termite	08/16/2003	//
Demand of Second Lender	08/16/2003	//
Environmental Hazard Disclosure	08/16/2003	//
Homeowner's Assoc. Demand	08/16/2003	//
Natural Hazard Disclosure	08/16/2003	//
Natural Hazards Disclosure	08/16/2003	//
Sellers pay Termite	08/16/2003	//
Sign Escrow-Closing Amendments	08/16/2003	//
Signed Escrow-Closing Instructions	08/16/2003	//
Demand of First Lender	08/16/2003	08/05/2003
Lead Based Paint Disclosure	08/16/2003	08/19/2003
Closing Statement	08/19/2003	//
CC&R's Approved	08/21/2003	//
Rental Statement	08/21/2003	//
Signed Termite Completion Report	08/21/2003	//
Signed Transfer Disclosure Statement	08/21/2003	//
Water Heater Statement of Compliance	08/21/2003	//
Data Base Disclosure	08/26/2003	//
Sellers Permits Received for Property	08/26/2003	//
Signed Disclosures for File	08/26/2003	//
Title Policy (Extended)	08/26/2003	//

45 Disclosures, Documents or Tasks.

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<u>Document or Task Name</u>	<u>Date Due in Co. File</u>	<u>Date Received in Co. File</u>
<u>Title Policy (Standard)</u>	<u>08/26/2003</u>	//
<u>Buyers Insurance Received</u>	<u>08/31/2003</u>	//
<u>Commercial Lease Agreement</u>	<u>08/31/2003</u>	//
<u>Easements Pending</u>	<u>08/31/2003</u>	//
<u>Flood Control Zone Report</u>	<u>08/31/2003</u>	//
<u>Home Protection Plan</u>	<u>08/31/2003</u>	//
<u>Homeowners CC&R's Approved by Buyer(s)</u>	<u>08/31/2003</u>	//
<u>Lease Agreement</u>	<u>08/31/2003</u>	//
<u>Loan Docs Signed</u>	<u>08/31/2003</u>	//
<u>Private (Owner) Financing Disclosure</u>	<u>08/31/2003</u>	//
<u>Signed Termite Completion Report</u>	<u>08/31/2003</u>	//
<u>Walk-thru Inspection</u>	<u>08/31/2003</u>	//
<u>Water Heater Statement of Compliance</u>	<u>08/31/2003</u>	//
Buyers Funds Received	08/31/2003	08/07/2003
Loan Docs Ordered	08/31/2003	08/07/2003
Prelim Approved	08/31/2003	08/07/2003
<u>Termite Completion</u>	<u>09/10/2003</u>	//
<u>FIRPTA / CAL-FIRPTA (over \$100000)</u>	<u>09/15/2003</u>	//
<u>Signed Counter Offers</u>	<u>09/15/2003</u>	//
<u>Signed Deposit Receipt</u>	<u>09/15/2003</u>	//
<u>Signed Escrow - Closing Instructions</u>	<u>09/15/2003</u>	//