LISTING AGENT

PROPERTY ADDRESS: MLS	<u> </u>
123 Test Street, Philadelphia, PA 19123 {{mlsNumber}}	
AGENT: CLIE John Test Smith {{selle	NT: erName}}
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INITIAL DOCUMENTATION	OF LED INCODMATION
	SELLER INFORMATION
AOS Check SPD PreQual/POF SEC Wire Notice HW Deed Referral Form RLBPHD FYP Form WN DMN CN	NAME: {{sellerName}} ADDRESS: {{sellerAddress}}
Dual Agency KPSS ABA Form BEC BAC KW Disclosure	PHONE: {{sellerPhone}}
KW Addendum signed: Buyer Seller Agent	EMAIL: {{sellerEmail}}
CONTRACT PROCESSING	ATTORNEY INFORMATION
File started Submitted Approved Commission Submitted	NAME: {{attorneyName}}
File added to Pending Checklist Date on Calendar	CONTACT:
Tasks set up Pend MLS Added to Showing Time	
AOS - Copy to: Client Agent Attorney	BUYER INFORMATION
INSPECTION & DEPOSITS	NAME: {{buyerName}} ADDRESS: {{buyerAddress}}
☐ Inspection Instructions sent to Seller ☐ Pass @ Gate	PHONE: {{buyerPhone}}
Mortgage App & Appraisal Order	EMAIL: {{buyerEmail}}
Deposit Due By:	
1st Deposit received 2nd Deposit received	BUYER'S AGENT INFORMATION
INSPECTIONS & REPORTS	NAME: John Test Smith
Home Inspection Scheduled House & Septic Ready Inspection Types:	PHONE: {{agentPhone}}
General Termite Radon Water Septic	EMAIL: {{agentEmail}}
BRTI received sent to Seller CIT prepared sent signed	TITLE AGENT INFORMATION
Inspection Reports received sent to Client	NAME: {{titleCompany}}
CERTIFICATES & ROCHMENTS	PHONE: {{titlePhone}}
CERTIFICATES & DOCUMENTS	EMAIL: {{titleEmail}}
Order Resale Cert. Request Payment from Seller Check Sent	SELLER'S INFO SENT TO TITLE ROFR TC INVOICE SENT
Copy of Resale Cert sent to: Buyer's side Seller Title Co	TO INVOICE SENT
Receipt of Documents sent Fully signed copy of ROD	
C/O Req Payment Sent INSPECTION DATE:	HOA INFORMATION Yes V No
Copy to Buyer	ASSOCIATION: {{hoaAssociation}} RESALE EXPIRES:
	EMAIL: PHONE:
APPRAISAL & MORTGAGE	SELLER SENT PAYMENT ON:
Mortgage Type: Appraisal: Ordered Scheduled Value OK? Appraisal Repairs: Yes	
No Completed Notified Lender	CERTIFICATE OF OCCUPANCY Yes V No
Mortgage Commitment Due: Requested Received	MUNICIPALITY: {{municipality}}
	REQUESTED: RECEIVED:
WARRANTY, REPAIRS, & UTILITY INFO Utility Info Requested Utility Info Received Sent	C/O INSPECTION ON:
	INSPECTION DETAILS
Warranty: Yes No Ordered Invoice sent to Title Company	INSPECTOR:
Warranty Company: {{warrantyCompany}} Warranty Cost: {{warrantyCost}} Paid By: Seller Buyer	CONTINGENCY DATE: INSPECTION DATE:
	-
BRTI repairs: Repairs finished request receipts Receipts received and sent to Agent	UTILITIES INFORMATION
	WATER TYPE: SEWER TYPE:
CLOSING	REFERRAL INFORMATION Yes V No
Seller attending: Yes No Mailed Docs Sign early at Title Office	DUE TO: {{referralParty}} {{referralFee}}}%
Requested Escrow Check Confirmed Receipt	<u>u 777</u> ((-001411 00)) 7
CLOSING DATE TRACKING	NOTES
Closing Date: Confirmed Sent Request to Schedule Clear to Close All Parties Notified	
Extension Signed	QUICK REFERENCE
	Contract Date:
COMMISSION DETAILS	Acceptance Date:
COMMISSION DETAILS	Price: {{salePrice}}
Buyer's Agent %: {{buyersAgentPercent}} Seller Paid Commission:	Seller's Assist: {{sellersAssist}}
Listing Agent %: {{listingAgentPercent}} Buyer Paid Commission:	