

Solomon Abstract Company Order Form

P. O. BOX 89, KINGFISHER, OK 73750 PHONE: 405-375-4151 FAX: 405-375-5552

EMAIL: CONTACT@SOLOMONABSTRACT.COM

DATE: _____ DATE ABSTRACT RECEIVED: _____ ORDER #: _____

CLOSING: HERE: _____ ELSEWHERE: _____ DUE DATE: _____

RESPONSIBLE PARTY (Bill to): _____

ADDRESS: _____

CONTACT PHONE: _____ FAX: _____

SIGNATURE: _____

SERVICE REQUESTED SURFACE RIGHTS ONLY SURFACE AND MINERALS

SINCE DATE: _____

- | | | |
|--|---|--|
| <input type="checkbox"/> COMPLETE ABSTRACT | <input type="checkbox"/> CERT. OF TITLE | <input type="checkbox"/> RE-CERTIFICATION |
| <input type="checkbox"/> SUPPLEMENTAL | <input type="checkbox"/> SPECIAL CERT. | <input type="checkbox"/> TAX SHEET |
| <input type="checkbox"/> EXTENSION | <input type="checkbox"/> POST CLOSING | <input type="checkbox"/> UCC CERTIFICATION |
| <input type="checkbox"/> BUYER'S CHECK | <input type="checkbox"/> UNMATURED SPEC. ASSESSMENT | |
| <input type="checkbox"/> OTHER (Specify) _____ | | |

LEGAL DESCRIPTION: _____

PROPERTY ADDRESS: _____

ABSTRACT LOCATION: STORAGE #: _____ ELSEWHERE: _____

DELIVERY

ATTORNEY: _____

METHOD OF SHIPMENT:

- | |
|---|
| <input type="checkbox"/> U.S. MAIL
Overnight Service:
<input type="checkbox"/> Fed Ex Account #: _____
<input type="checkbox"/> UPS Account #: _____ |
|---|

OTHER: _____

CLOSING INFORMATION

BUYER(S): _____ ADDRESS: _____

BUYER(S): _____ PHONE NUMBER: _____

SELLER(S): _____ NEW ADDRESS: _____

SSN: _____ PHONE NUMBER: _____

SELLER(S): _____ NEW ADDRESS: _____

SSN: _____ PHONE NUMBER: _____

LENDER: _____ ADDRESS: _____

LOAN AMOUNT \$ _____ PHONE NUMBER: _____

TITLE INSURANCE

OWNERS POLICY

LENDERS POLICY

- | |
|---|
| POLICY TYPE:
<input type="checkbox"/> EAGLE POLICY (EXT SURVEY COVG.) <input type="checkbox"/> SHORT FORM (SURVEY COVG.)
<input type="checkbox"/> ALTA POLICY
_____ ORDER NEW SURVEY or _____ WILL SUPPLY OLD SURVEY |
|---|

LISTING REALTOR: _____ PHONE # _____

SELLING REALTOR: _____ PHONE # _____

****AN ORDER HAS NOT BEEN PLACED UNTIL THIS FORM IS COMPLETED****

*Note: By requesting this Work Order, the party placing the Order agrees to pay Solomon Abstract Company for its services in completing the Work Order. This Work Order is not contingent upon any contract, loan approval or sale closing, or any other contingency. No work will be performed until a properly completed work order is completed and signed by the appropriate party agreeing to be responsible for payment. If this order is not closing at Solomon Abstract Company, payment will be due and payable on completion of the work and before the abstract or title report will be released, mailed out, or otherwise delivered to the party placing the order or to said party's designee. Orders for inception abstracts that are not closing at Solomon Abstract Company will require payment at the time order is placed and confirmed. After an order is confirmed as received by Solomon Abstract Company, any cancellation of the order will incur a cancellation fee up to the full price of the service based on the status of the order at the time of cancellation.

****ALL INVOICES OVER 30 DAYS SUBJECT TO 1.5% FINANCE CHARGE PER MONTH (18% APR)****