

ESCROW PAYMENT RECEIPT

Escrow Agent: _____

License No: _____

Receipt No: _____

Date: _____

Escrow Account: _____

DEPOSITOR / BUYER

Name: _____

Company: _____

Address: _____

BENEFICIARY / SELLER

Name: _____

Company: _____

Address: _____

TRANSACTION & PROPERTY REFERENCE

Reference ID: _____

Description: _____

PAYMENT DETAILS

PAYMENT METHOD / REFERENCE	RECEIVED DATE	AMOUNT DEPOSITED
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Total Cleared Funds:

Amount in Words: _____

AUTHORIZED ESCROW REPRESENTATIVE

DATE SIGNED

Funds deposited under this escrow transaction are subject to the terms and conditions of the Escrow Agreement associated with the Reference ID specified above. This document serves solely as confirmation that the indicated funds have been received into the designated escrow account and are subject to clearing.