

DAVINO & ASSOICATES, LLC.

ESCROW DISBURSEMENT

DATE _____ SALE ____ RENTAL _____ OTHER _____

PLEASE MAKE THE FOLLOWING DISBURSEMENTS OF FUNDS HELD IN
ESCROW DEPOSIT FOR: _____

TOTAL DEPOSIT \$ _____

Please disburse as follows:

\$ _____ check payable to: _____

\$ _____ check payable to: _____

\$ _____ check payable to: _____

\$ _____ check payable to: _____

Notes: _____

Associate: _____