

**CLOSING LEDGER**

FILE NO. \_\_\_\_\_ CLOSING DATE: \_\_\_\_\_

BUYERS: \_\_\_\_\_

SELLERS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Sales Price: \$ \_\_\_\_\_

Closing Costs: \$ \_\_\_\_\_

**TOTAL FUNDS DUE FROM BUYER(S): \$ \_\_\_\_\_**

**FUNDS PAID BY THE BUYER(S) OR ON THEIR BEHALF**

REMITTER	CHECK NO. / WIRE ID	AMOUNT
<b>TOTAL FUNDS RECEIVED: \$</b>		_____
<b>TOTAL DISBURSEMENTS: \$</b>		_____
<i>From Second Page</i>		

