

# Gorilla Group



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## Estoppel Request for Harbour Island Community Association

Homeowner's Name: \_\_\_\_\_ Today's Date: \_\_\_\_\_

Property Address: \_\_\_\_\_

### Contact Information of Person Requesting Information:

Law Firm/Title Company Name: \_\_\_\_\_ Estoppel needed by 5:00 p.m. on \_\_\_\_\_

Contact at Firm: \_\_\_\_\_ Closing Date: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

### Estoppel Fee Schedule: (All orders must be pre-paid, payable to Gorilla Group)

- \$250 Estoppel request completed within 10 business days.
- \$350 Estoppel request completed within 3 business days.
  
- \$100 Updated estoppel completed within 3 business days.

All requests will be completed by 5:00 p.m. EST within the date requested. Payment must accompany request. Credit cards are accepted with a 4% processing fee. To pay by credit card, complete the following:

Printed Name on Credit Card: \_\_\_\_\_ CVV/Security Code: \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Billing Address including Zip Code: \_\_\_\_\_

Total amount to be charged, plus 4%: \_\_\_\_\_ Signature: \_\_\_\_\_

Credit card charged or payment received on \_\_\_\_\_

For Office Use Only: Emailed to client on \_\_\_\_\_