

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](#))

- \$299 Estoppel request completed within 10 business days.
- + \$119 Estoppel request completed within 3 business days.
- + \$179 Delinquency fee if assessments are 30 days past due

- \$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 _____