

201 Main Street, Suite 800, Fort Worth, TX 76102 - (817)332-1171 FAX (817)877-4237

GF No.: 23-1752

INVOICE

Date: July 27, 2023

Billed to: City of Willow Park, Texas

120 El Chico Trail, Suite A Willow Park, TX 76087

ITEM DESCRIPTION	AMOUNT
Owner's Policy (Coverage \$281,610.00)	\$1,789.00
Guaranty Fee	\$2.00
Escrow Fee	\$200.00
Doc Prep Fee	\$250.00
Tax Certificate	\$106.60
TOTAL	\$2,347.60

Thank you for your business!

Invoice (Blank) 23-1752