



TOWN OF ADDISON
PAYMENT AUTHORIZATION MEMO

Date: May 27, 2015 # Claim # _____ Check \$ # \$792.00

Vendor No. 14319

Vendor Name North American Title Company

Address 8070 Park Ln.

Address Suite 200

City & State Dallas, Texas

Zip Code 75231

INVOICE # OR DESCRIPTION	FUND	DEPT	OBJ	PROJ	SAC	AMOUNT
	(00)	(000)	(00000)	(00000)	(000)	(\$000,000.00)
Parcel 26R GF# 14766-13-00761 Closing Fees	40	823	56570	20124		\$792.00
TOTAL						<u>\$792.00</u>

EXPLANATION

Parcel 26R GF# 14766-13-00761 Closing Fees

Contact Shawn Cheairs with confirmation of payment.

****Funds to be wired.****


Authorized Signature

Finance

Remit Payment To:

INVOICE

c/o Maureen Riccardi

Billed To:
Town of Addison, Texas

Invoice Date: May 7, 2015
Please Pay Before: May 7, 2015
Our File No.: 14766-13-00761
Your Reference No.:

Attn:

Property:
Town of Addison Parcel 26R
Addison, TX 00000
Dallas County

Brief Legal:
Lot 1, Watson, Addison, Dallas County, TX

DESCRIPTION	AMOUNT
Owner's Policy (Coverage \$2,182.00)	238.00
Escrow Fee	500.00
Recording fees	54.00
Invoice Total Amount Due	\$ 792.00

*Ok to pay
to 5-27-15*