

JCP-LGS Reports Natural Hazard Disclosures  
P.O. Box 27849  
Santa Ana, CA 92799

**Report number:** 1849165  
**Date:** 01/22/2016

## **JCP-LGS Disclosures.com**

### **Natural Hazard Disclosures Order Invoice**

**DELIVER TO:**  
**CHICAGO TITLE COMPANY**  
**50 WINHAM ST.**  
**SALINAS, CA 93901**

**Escrow**  
**Number: 5211600094**  
**Officer: SHEILA ZACK**  
**APN: 024-254-011-000**

**Attn:** ESCROW

**Subject Property:**  
1221 APPLE AVE  
GREENFIELD, CA 93927

<b>Date</b>	<b>Product Name</b>	<b>Total</b>
01/22/2016	JCP-LGS Industry Standard Package	\$99.00

**Please reference JCP-LGS Reports Natural Hazard Disclosures Report Number 1849165 on the check.**

Demand is hereby made on the above referenced escrow for disclosure services. This demand is due and payable upon the close of escrow. If for any reason escrow is transferred to another account, please fax the new information to us at (800) 329-9527. We will submit the invoice to the new escrow company. If for any reason this escrow is canceled, please contact us immediately. We will forward the invoice to the responsible party.

**NOTE: IF ESCROW HAS CLOSED AND REPORT FEES REMAIN OUTSTANDING, ORDERING AGENT WILL BE BILLED.**

**NOTE: THE REPORT'S LIABILITY PROVISIONS DO NOT APPLY UNTIL WE RECEIVE PAYMENT IN FULL.**

**Please return bottom portion with your payment. Please do not staple check to stub.**

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Received From:  
CHICAGO TITLE COMPANY

024-254-011-000

1221 APPLE AVE  
GREENFIELD, CA 93927

Escrow Number: 5211600094

Make check payable to:  
**JCP-LGS Reports Natural Hazard Disclosures**  
**P.O. Box 27849**  
**Santa Ana, CA 92799**

**Invoice 1849165**

**AMOUNT DUE \$99.00**

If there are any billing questions, please contact our customer service department at (800) 748-5233. Thank you.

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