

JCP-LGS Reports Natural Hazard Disclosures
P.O. Box 51240
Los Angeles, CA 90051-5540

Report/Invoice #: 2447090
Date: 08/30/2019

JCP-LGS Disclosures.com Natural Hazard Disclosures Order Invoice

DELIVER TO:
RE/MAX PROPERTY EXPERTS
915A N MAIN ST
SALINAS, CA 93906

Ref. #:
Escrow #:
Officer:
APN: 499-11-017

Attn: JUAN DEL REAL

Subject Property:
1316 EBANO CT
SAN JOSE, CA 95121

Date	Product Name	Total
03/20/2019	JCP-LGS Industry Standard Package	\$99.00
08/29/2019	PAID CHECK 521047671	-\$99.00
Amount Due:		<u>\$0.00</u>

Make payable to: JCP-LGS Reports Natural Hazard Disclosures
Reference Invoice # **2447090** 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 this listing and/or escrow has cancelled, or if the escrow has transferred, please contact us immediately so that we may forward the invoice to the responsible party or cancel the order accordingly.

Please direct all billing changes or inquiries to: jcp-lgs.reports@firstam.com or (800) 748-5233.

NOTE: IF THE SALE/TRANSFER OF THIS PROPERTY COMPLETES AND THE REPORT FEES REMAIN OUTSTANDING, ORDERING AGENT/PARTY SHALL BE RESPONSIBLE FOR PAYMENT.

THERE CAN BE NO USE OF, OR RELIANCE ON, THIS REPORT UNLESS WE HAVE RECEIVED PAYMENT, IN FULL, FOR THE REPORT.