

INVOICE

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Escrow or Title Company:

COLLEEN BROWN PLACER TITLE COMPANY 801 ALAMO DR VACAVILLE, CA 95688

Escrow/File #: P-488370

Ordered by: WINDY RUSSELL PLATA REALTY GROUP INC 430 CERNON ST

DocuSigned by: Invoice #: 3728136101 Themarasu Subramanian

Invoice Date: 4/22/2021 2996A438FD9473. 4/23/2021 | 5:08 PM CDT

DocuSigned by:

FAIRFIELD, CA 94533 4/23/2021 | 1:33 PM SOTANO COUNTY

APN: 0030-192-040

Subject Property: 825 WASHINGTON ST DocuSigned by:

Mar Vich

4/23/2021 | 3:01 PM PDT

DocuSigned by:

744709B4BAB1496..

4/23/2021 | 2:58 PM PDT

Ordered on Behalf of:

VACAVILLE, CA 95688

JACKIE PLATA - PLATA REALTY GROUP INC

Product Description	Quantity	Unit Price	Amount
Residential NHD Report (includes property tax report)	1	\$99.00	\$99.00
Environmental Report	1	\$49.00	\$49.00
		Adjustments:	(\$49.00)
		Subtotal:	\$99.00
		Amount Paid:	\$0.00
		Total Due:	\$99.00

To ensure processing of your payment please:

- Write the Property ID invoice number on your check
- Include "Tear-Off" Remittance Stub with your payment
- . Do not staple. Do not send cash

Important: In the event that this invoice becomes delinquent, all outstanding balances will be assessed an additional past due charge of 1% of the total invoice for each month thereafter, with a maximum of 12% per annum. Unpaid reports are NOT insured and may NOT be used in subsequent transactions for the property for which the report was issued or for any other property. Payment of the report is required to obtain the benefits of any insurance and/or liability protections.

Thank You For Your Business

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PLEASE DETACH AND SEND WITH REMITTANCE

Escrow or Title Company:

COLLEEN BROWN PLACER TITLE COMPANY 801 ALAMO DR VACAVILLE, CA 95688

Ordered by:

WINDY RUSSELL - PLATA REALTY GROUP INC

Invoice #: 3728136101

Invoice Date: 4/22/2021

Subject Property:

825 WASHINGTON ST FAIRFIELD, CA 94533 **SOLANO COUNTY**

APN: 0030-192-040

Mail Payment to:

Property I.D. 1001 Wilshire Blvd Los Angeles, CA 90017

TOTAL DUE: \$99.00