

INVOICE



Escrow Tax Servicing Portal

Invoice to:

FCNB

402 W. Main Street P.O. Box 159
Steelville MO 65565.

Invoice #: ZNT/10-23/0006

Date: 11/01/2023

| SL.No | TYPE | LOANS | UNIT COST | TOTAL COST |
|-------------|-----------------|-------|-----------|------------|
| 1 | New Loan | 8 | \$79.00 | \$ 614.00 |
| 2 | Conversion Loan | 0 | \$0.00 | \$ 0.00 |
| SUB TOTAL | | | | \$ 614.00 |
| GRAND TOTAL | | | | \$ 614.00 |

CLIENT NOTES

MAKE ALL THE ONLINE PAYMENTS TO

Company Name: Zenith Real Estate Tax Service
Bank Name: Bank Of America
Account No: 898145493276
Routing No - ACH: 063100277
Routing No - Wires: 026009593

CODY B TILLACK

Authorized Signature

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com