

INVOICE



Escrow Tax Servicing Portal

Invoice to:

FCNB

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

Invoice #: ZNT/11-23/0004

Date: 12/01/2023

SL.No	TYPE	LOANS	UNIT COST	TOTAL COST
1	New Loan	3	\$79.00	\$ 243.66
2	Conversion Loan	0	\$0.00	\$ 0.00
SUB TOTAL				\$ 243.66
GRAND TOTAL				\$ 243.66

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