

# INVOICE



Escrow Tax Servicing Portal

## Invoice to:

FMB

959 North Commercial Ave  
St Clair MO 63077.

Invoice #: ZNT/11-23/0007

Date: 12/01/2023

SL.No	TYPE	LOANS	UNIT COST	TOTAL COST
1	New Loan	14	\$79.00	\$ 1,106.00
2	Conversion Loan	0	\$0.00	\$ 0.00
			SUB TOTAL	\$ 1,106.00
			<b>GRAND TOTAL</b>	<b>\$ 1,106.00</b>

## 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

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