

INVOICE



Escrow Tax Servicing Portal

Invoice to:

FCNB

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

Customer #: LEN-000005

Invoice #: ZNT/12-23/0008

Date: 01/03/2024

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New	Main	All	9	\$79.00	\$711.00
Refinance	Main	All	2	\$79.00	\$158.00
				SUB TOTAL	\$ 869.00
				GRAND TOTAL	\$ 869.00

CLIENT NOTES

Please make payment to:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)

CODY B TILLACK

Authorized Signature

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