INVOICE



Customer #: LEN-000037 Invoice #: ZNT/05-25/0029

Date: 07/31/2025

Invoice to:

Union Home Loans

CA.

| TYPE | LOANS | UNIT COST | TOTAL COST |
|--------------------|-------|-------------|------------|
| Taxline Setup | 143 | \$1.75 | \$250.25 |
| Tax Monthly | 210 | \$0.90 | \$189.00 |
| Insurance Setup | 113 | \$2.00 | \$226.00 |
| Insurance Tracking | 2 | \$0.90 | \$1.80 |
| | | GRAND TOTAL | \$ 667.05 |

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)