



DebtBook

Invoice #DB2009048

From

Fifth Asset, Inc. dba DebtBook
PO Box 667950
Charlotte, NC 28266
704-672-5434
AR@debtbook.com

Invoice Summary

Invoice Number DB2009048

Date 11/25/2025

Terms Net 30

Due Date 12/25/2025

Amount Due (USD) \$ 10,600.00

Bill To

Tyler County, TX
100 W BLUFF ST
WOODVILLE, TX 75979-5239
United States

Ship To

Tyler County, TX
100 W BLUFF ST
WOODVILLE, TX 75979-5239
US

Item / Description**Amount****Lease & SBITA Management Complete 1**

10,600.00

This is your subscription fee for Lease & SBITA Management Complete 1 for the term starting 11/28/2025 and ending 11/27/2026. You are being billed annually.

Amount Due (USD)

\$ 10,600.00

We appreciate electronic payments

To pay by ACH or wire:

Bank Name: Wells Fargo NA

Bank Address: 420 Montgomery, San Francisco, CA 94104

Bank Phone Number: 704.335.5878

Account Name: Fifth Asset, Inc.

ACH Routing Number: 053000219

Swift/BIC Code: WFBIUS6S

Account Number: 5791235996

Account Type: Checking

CHIPS: 0407

You may also pay by credit card via the link above.

To pay by check please use the below mailing address and allow 5-7 business days for delivery.

Fifth Asset, Inc dba DebtBook

PO Box 667950

Charlotte, NC 28266

If a PO# is referenced, it is for administrative purposes only