

# INVOICE



Customer #: LEN-000010  
Invoice #: ZNT/02-25/0003  
Date: 03/01/2025

Invoice to:  
Citizens Bank of Rogersville  
PO BOX 50  
Rogersville MO 65742.

| TYPE | BRANCH | ST  | LOANS | UNIT COST | TOTAL COST |
|------|--------|-----|-------|-----------|------------|
| New  | Main   | All | 2     | \$79.00   | \$158.00   |
|      |        | TOT | 2     | SUB TOT   | \$ 158.00  |
|      |        |     |       | SALES TAX | \$ 0.00    |
|      |        |     |       | GRAND TOT | \$ 158.00  |

PLEASE MAKE PAYMENT TO:

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

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