

# INVOICE



Customer #: LEN-000027  
Invoice #: ZNT/03-25/0020  
Date: 04/01/2025

**Invoice to:**  
Unico Bank  
755 Weber Rd  
Farmington MO 63640.

| TYPE | BRANCH           | ST  | LOANS | UNIT COST | TOTAL COST                   |
|------|------------------|-----|-------|-----------|------------------------------|
| New  | Angie Goins      | All | 1     | \$83.00   | \$83.00                      |
| New  | Brent Gant       | All | 4     | \$83.00   | \$332.00                     |
| New  | Brittany Gowen   | All | 1     | \$83.00   | \$83.00                      |
| New  | Barry Lafarlette | All | 1     | \$83.00   | \$83.00                      |
| New  | Chase Burch      | All | 1     | \$83.00   | \$83.00                      |
| New  | Debra Graf       | All | 1     | \$83.00   | \$83.00                      |
| New  | David Owens      | All | 1     | \$83.00   | \$83.00                      |
| New  | Chad Chadwick    | All | 2     | \$83.00   | \$166.00                     |
| New  | Blake Phillips   | All | 5     | \$83.00   | \$415.00                     |
| New  | Jacob Black      | All | 4     | \$83.00   | \$332.00                     |
| New  | Noah Tullos      | All | 2     | \$83.00   | \$166.00                     |
|      |                  | TOT | 23    | SUB TOT   | \$ 1,909.00                  |
|      |                  |     |       |           | SALES TAX \$ 0.00            |
|      |                  |     |       |           | <b>GRAND TOT \$ 1,909.00</b> |

**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