INVOICE



Customer #: LEN-000019 Invoice #: ZNT/05-24/0011

Date: 06/04/2024

Invoice to:

Legacy Bank & Trust 3250 E Sunshine Street Springfield MO 65804.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
Conversion	AGB	All	117	\$1.50	\$175.50
Conversion	ALP	All	87	\$1.50	\$130.50
Conversion	AW	All	16	\$1.50	\$24.00
Conversion	ВСТ	All	84	\$1.50	\$126.00
Conversion	BJE	All	101	\$1.50	\$151.50
Conversion	СВН	All	71	\$1.50	\$106.50
Conversion	CSC	All	105	\$1.50	\$157.50
Conversion	DMS	All	181	\$1.50	\$271.50
Conversion	DWR	All	141	\$1.50	\$211.50
Conversion	ESG	All	18	\$1.50	\$27.00
Conversion	EWL	All	84	\$1.50	\$126.00
Conversion	НАН	All	47	\$1.50	\$70.50
Conversion	JAL	All	84	\$1.50	\$126.00
Conversion	JDY	All	60	\$1.50	\$90.00
Conversion	JLS	All	5	\$1.50	\$7.50
Conversion	JME	All	9	\$1.50	\$13.50
Conversion	LDP	All	5	\$1.50	\$7.50
Conversion	MKF	All	21	\$1.50	\$31.50
Conversion	NPP	All	29	\$1.50	\$43.50
Conversion	oco	All	1	\$1.50	\$1.50

PAYMENT INSTRUCTIONS

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
Conversion	PJW	All	26	\$1.50	\$39.00
Conversion	SAT	All	92	\$1.50	\$138.00
Conversion	TLJ	All	97	\$1.50	\$145.50
Conversion	AGB	TX	8	\$1.50	\$12.00
Conversion	EWL	NY	1	\$1.50	\$1.50
Conversion	EWL	PA	2	\$1.50	\$3.00
Conversion	EWL	TX	5	\$1.50	\$7.50
Conversion	JDY	TX	3	\$1.50	\$4.50
Conversion	JLS	TX	3	\$1.50	\$4.50
Conversion	NPP	TX	1	\$1.50	\$1.50
Conversion	oco	TX	4	\$1.50	\$6.00
		TOTAL LOANS	1508	SUB TOTAL	\$ 2,262.00
				SALES TAX	\$ 2.16
				GRAND TOTAL	\$ 2,264.16

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