INVOICE



Customer #: LEN-000019 Invoice #: ZNT/05-25/0015

Date: 06/01/2025

Invoice to:

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

TYPE	BRANCH ST	LOA	NS UNIT COST	TOTAL COST
New	AGB AII		\$83.00	\$83.00
New	BCT All		\$83.00	\$83.00
New	BJE All		\$83.00	\$332.00
New	CBH All	4	\$83.00	\$332.00
New	CSC All	1	\$83.00	\$83.00
New	DMS All	4	\$83.00	\$332.00
New	DWR All	8	\$83.00	\$664.00
New	EWL All	6	\$83.00	\$498.00
New	JAL AII	2	\$83.00	\$166.00
New	JLS All	4	\$83.00	\$332.00
New	NPP AII	6	\$83.00	\$498.00
New	PJW All	4	\$83.00	\$332.00
New	TLJ AII	2	\$83.00	\$166.00
New	10 All	1	\$83.00	\$83.00
New	JLS TX	4	\$90.00	\$360.00
New	OCO TX	1	\$90.00	\$90.00
	то	Г 53	SUB TOT	\$ 4,434.00
			SALES TAX	\$ 0.00
			GRAND TOT	\$ 4,434.00

PLEASE MAKE PAYMENT TO:

Routing No:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)