INVOICE

ZTAX

Customer #: LEN-000027
Invoice #: ZNT/06-25/0012
Date: 07/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Brent Gant	All	1	$83.00	$83.00
New	Brittany Gowen	All	1	$83.00	$83.00
New	Barry Lafarlette	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	10	$83.00	$830.00
New	Blake Phillips	All	6	$83.00	$498.00
New	Jacob Black	All	1	$83.00	$83.00
New	Noah Tullos	All	6	$83.00	$498.00
New	Bill Cotton	All	1	$83.00	$83.00
		TOT	29	SUB TOT	$ 2,407.00
				SALES TAX	$ 0.00
				GRAND TOT	$ 2,407.00

PLEASE MAKE PAYMENT TO:

Company Name:	**Zenith Real Estate Tax**
Account No:	**716036671**
Routing No:	**267084131 (ACH)**
	21000021 (Wires)