

INVOICE



Customer #: LEN-000019
Invoice #: ZNT/06-25/0027
Date: 07/02/2025

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

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|--------|-----|-------|-----------|-----------------------|
| New | BCT | All | 4 | \$83.00 | \$332.00 |
| New | BJE | All | 6 | \$83.00 | \$498.00 |
| New | CBH | All | 1 | \$83.00 | \$83.00 |
| New | CSC | All | 4 | \$83.00 | \$332.00 |
| New | DMS | All | 1 | \$83.00 | \$83.00 |
| New | EWL | All | 1 | \$83.00 | \$83.00 |
| New | JDY | All | 1 | \$83.00 | \$83.00 |
| New | PJW | All | 1 | \$83.00 | \$83.00 |
| New | TLJ | All | 2 | \$83.00 | \$166.00 |
| New | DMS | TX | 1 | \$90.00 | \$90.00 |
| New | DWR | TX | 1 | \$90.00 | \$90.00 |
| New | JLS | TX | 1 | \$90.00 | \$90.00 |
| | | TOT | 24 | SUB TOT | \$ 2,013.00 |
| | | | | | SALES TAX \$ 0.00 |
| | | | | | GRAND TOT \$ 2,013.00 |

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center PKWY - STE. F, Maitland, FL,32751
Maitland, FL 32751, United States
zenithtaxes.com