INVOICE



Customer #: LEN-000046 Invoice #: ZNT/07-25/0031

Date: 08/01/2025

Invoice to:

Bank of Luxemburg

WI.

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|-----------|-----|-------|-----------|-------------|
| | <u> </u> | | | | |
| New | Luxemburg | All | 24 | \$82.00 | \$2,916.00 |
| New | Algoma | All | 3 | \$82.00 | \$246.00 |
| Conv | Algoma | All | 17 | \$1.00 | \$17.00 |
| New | Bellevue | All | 6 | \$82.00 | \$600.00 |
| | | TOT | 50 | SUB TOT | \$ 3,779.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 3,779.00 |
| 4 | | | | | |

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)