

INVOICE



Customer #: LEN-000027
Invoice #: ZNT/08-25/0014
Date: 09/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Angie Goins	All	1	\$83.00	\$83.00
New	Brent Gant	All	7	\$83.00	\$581.00
New	Chase Burch	All	1	\$83.00	\$83.00
New	Debra Graf	All	1	\$83.00	\$83.00
New	David Owens	All	5	\$83.00	\$415.00
New	Chad Chadwick	All	1	\$83.00	\$83.00
New	Blake Phillips	All	3	\$83.00	\$249.00
New	Jacob Black	All	3	\$83.00	\$249.00
New	Regan Fallon	All	1	\$83.00	\$83.00
New	Bill Cotton	All	1	\$83.00	\$83.00
TOT			24	SUB TOT	\$ 1,992.00
SALES TAX					\$ 0.00
GRAND TOT					\$ 1,992.00

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