

INVOICE



Customer #: LEN-000019
Invoice #: ZNT/09-25/0013
Date: 10/03/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	AGB	All	2	\$83.00	\$166.00
New	BCT	All	2	\$83.00	\$166.00
New	BJE	All	1	\$83.00	\$83.00
New	CBH	All	3	\$83.00	\$249.00
New	CSC	All	1	\$83.00	\$83.00
New	DMS	All	1	\$83.00	\$83.00
New	DWR	All	4	\$83.00	\$332.00
New	ESG	All	1	\$83.00	\$83.00
New	EWL	All	2	\$83.00	\$166.00
New	JAL	All	2	\$83.00	\$166.00
New	JLS	All	1	\$83.00	\$83.00
New	PJW	All	2	\$83.00	\$166.00
New	TLJ	All	1	\$83.00	\$83.00
New	KLO	All	1	\$83.00	\$83.00
New	JLS	TX	3	\$90.00	\$270.00
		TOT	27	SUB TOT	\$ 2,262.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,262.00

PLEASE MAKE PAYMENT TO:

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

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