

INVOICE



Customer #: LEN-000009
Invoice #: ZNT/11-24/0006
Date: 12/02/2024

Invoice to:
First State Community Bank
201 E Columbia St
Farmington MO 63640.

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|--------|-----|-------|-----------|-------------|
| New | 1028 | All | 24 | \$79.00 | \$1,968.00 |
| | | TOT | 24 | SUB TOT | \$ 1,968.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 1,968.00 |

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)