

INVOICE



Customer #: LEN-000015
Invoice #: ZNT/05-25/0014
Date: 06/01/2025

Invoice to:
OMB
3110 S DELAWARE AVE
Springfield MO 65804.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	ALEX M HAMAI	All	2	\$83.00	\$166.00
New	AMANDA D FOSDICK	All	9	\$83.00	\$747.00
New	AUSTIN R MOONEYHAM	All	12	\$83.00	\$996.00
Conv	AUSTIN R MOONEYHAM	All	1	\$0.00	\$0.00
New	BILLY J CLAIBORN	All	7	\$83.00	\$581.00
New	BOB WILLIAMS	All	5	\$83.00	\$415.00
New	BRODIE WINGERT	All	1	\$83.00	\$83.00
New	DENNIS L VANCE	All	4	\$83.00	\$332.00
New	FORREST THOMPSON	All	8	\$83.00	\$664.00
New	HAYDEN HICKAM	All	15	\$83.00	\$1,245.00
New	HUNTER COX	All	2	\$83.00	\$166.00
New	ISAAC LASATER	All	3	\$83.00	\$249.00
New	JENNIFER DAVIS	All	5	\$83.00	\$415.00
New	JOHN C MAUPIN	All	1	\$83.00	\$83.00
New	LARRY SHELLHORN	All	3	\$83.00	\$249.00
New	MICHAEL FRERKING	All	2	\$83.00	\$166.00
New	MICHAEL S HEADLEE	All	5	\$83.00	\$415.00
New	REBECCA HICKS	All	5	\$83.00	\$415.00
New	RYAN SUTHERLAND	All	1	\$83.00	\$83.00
New	SCOTT S SPEIGHT	All	10	\$83.00	\$830.00
New	TRAVIS BEAZLEY	All	2	\$83.00	\$166.00
New	JOHN BAXTER	All	3	\$83.00	\$249.00
		TOT	106	SUB TOT	\$ 8,715.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 8,715.00

PLEASE MAKE PAYMENT TO:

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

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com