

INVOICE



Customer #: LEN-000015
Invoice #: ZNT/06-24/0010
Date: 07/01/2024

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	ALEX M HAMAI	All	55	\$83.00	\$4,565.00
New Loans	AMANDA D FOSDICK	All	4	\$83.00	\$332.00
New Loans	AUSTIN R MOONEYHAM	All	4	\$83.00	\$332.00
New Loans	FORREST THOMPSON	All	1	\$83.00	\$83.00
New Loans	HAYDEN HICKAM	All	2	\$83.00	\$166.00
New Loans	HUNTER COX	All	1	\$83.00	\$83.00
New Loans	MICHAEL FRERKING	All	3	\$83.00	\$249.00
New Loans	MICHAEL S HEADLEE	All	1	\$83.00	\$83.00
New Loans	SCOTT S SPEIGHT	All	1	\$83.00	\$83.00
TOTAL LOANS			72	SUB TOTAL	\$ 5,976.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 5,976.00

PAYMENT INSTRUCTIONS

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