

# INVOICE



**Customer #: LEN-000015**  
**Invoice #: ZNT/07-24/0014**  
**Date: 08/01/2024**

**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	2	\$83.00	\$166.00
New Loans	AMANDA D FOSDICK	All	17	\$83.00	\$1,411.00
New Loans	AUSTIN R MOONEYHAM	All	17	\$83.00	\$1,411.00
New Loans	BILLY J CLAIBORN	All	1	\$83.00	\$83.00
New Loans	BOB WILLIAMS	All	4	\$83.00	\$332.00
New Loans	BRODIE WINGERT	All	4	\$83.00	\$332.00
New Loans	DENNIS L VANCE	All	4	\$83.00	\$332.00
New Loans	FORREST THOMPSON	All	6	\$83.00	\$498.00
New Loans	HAYDEN HICKAM	All	8	\$83.00	\$664.00
New Loans	HUNTER COX	All	4	\$83.00	\$332.00
New Loans	ISAAC LASATER	All	7	\$83.00	\$581.00
New Loans	JENNIFER DAVIS	All	2	\$83.00	\$166.00
New Loans	JOEY R ORR	All	1	\$83.00	\$83.00
New Loans	LARRY SHELLHORN	All	2	\$83.00	\$166.00
New Loans	MICHAEL FRERKING	All	20	\$83.00	\$1,660.00
New Loans	MICHAEL S HEADLEE	All	1	\$83.00	\$83.00
New Loans	PENNY R MORGANS	All	1	\$83.00	\$83.00
New Loans	RYAN SUTHERLAND	All	5	\$83.00	\$415.00
New Loans	SCOTT S SPEIGHT	All	13	\$83.00	\$1,079.00
TOTAL LOANS			119	SUB TOTAL	\$ 9,877.00

## PAYMENT INSTRUCTIONS

SALES TAX \$ 0.00

**GRAND TOTAL \$ 9,877.00**

### 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