INVOICE



Customer #: LEN-000015 Invoice #: ZNT/08-24/0011

Date: 09/10/2024

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	4	\$83.00	\$332.00
New Loans	AMANDA D FOSDICK	All	10	\$83.00	\$830.00
New Loans	AUSTIN R MOONEYHAM	All	5	\$83.00	\$415.00
New Loans	BILLY J CLAIBORN	All	5	\$83.00	\$415.00
New Loans	BOB WILLIAMS	All	4	\$83.00	\$332.00
New Loans	DENNIS L VANCE	All	7	\$83.00	\$581.00
New Loans	ELLE PREWITT	All	2	\$83.00	\$166.00
New Loans	FORREST THOMPSON	All	9	\$83.00	\$747.00
New Loans	HAYDEN HICKAM	All	4	\$83.00	\$332.00
New Loans	ISAAC LASATER	All	4	\$83.00	\$332.00
New Loans	JOEY R ORR	All	3	\$83.00	\$249.00
New Loans	LARRY SHELLHORN	All	2	\$83.00	\$166.00
New Loans	MICHAEL FRERKING	All	13	\$83.00	\$1,079.00
New Loans	MICHAEL S HEADLEE	All	6	\$83.00	\$498.00
New Loans	PENNY R MORGANS	All	1	\$83.00	\$83.00
New Loans	REBECCAH HICKS	All	2	\$83.00	\$166.00
New Loans	RYAN SUTHERLAND	All	8	\$83.00	\$664.00
New Loans	SCOTT S SPEIGHT	All	7	\$83.00	\$581.00
		TOTAL LOANS	96	SUB TOTAL	\$ 7,968.00
				SALES TAX	\$ 0.00

PAYMENT INSTRUCTIONS

Routing No:

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

Electronic)

026009593 (Wires)

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

GRAND TOTAL

\$ 7,968.00