

# INVOICE



Customer #: LEN-000015  
Invoice #: ZNT/09-24/0010  
Date: 10/08/2024

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	3	\$83.00	\$249.00
New Loans	AMANDA D FOSDICK	All	15	\$83.00	\$1,245.00
New Loans	AUSTIN R MOONEYHAM	All	5	\$83.00	\$415.00
New Loans	BILLY J CLAIBORN	All	2	\$83.00	\$166.00
New Loans	BOB WILLIAMS	All	8	\$83.00	\$664.00
New Loans	BRODIE WINGERT	All	5	\$83.00	\$415.00
New Loans	DENNIS L VANCE	All	6	\$83.00	\$498.00
New Loans	ELLE PREWITT	All	1	\$83.00	\$83.00
New Loans	FORREST THOMPSON	All	5	\$83.00	\$415.00
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	5	\$83.00	\$415.00
New Loans	JENNIFER DAVIS	All	1	\$83.00	\$83.00
New Loans	JOHN C MAUPIN	All	2	\$83.00	\$166.00
New Loans	LARRY SHELLHORN	All	1	\$83.00	\$83.00
New Loans	MICHAEL FRERKING	All	10	\$83.00	\$830.00
New Loans	MICHAEL S HEADLEE	All	5	\$83.00	\$415.00
New Loans	OSWALDO ROMERO	All	1	\$83.00	\$83.00
New Loans	REBECCA HICKS	All	3	\$83.00	\$249.00
New Loans	RYAN SUTHERLAND	All	4	\$83.00	\$332.00
PAYMENT INSTRUCTIONS		All	9	\$83.00	\$747.00
New Loans	JOHN BAXTER	All	3	\$83.00	\$249.00

PLEASE MAKE PAYMENT TO:

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

TOTAL LOANS	106	SUB TOTAL	\$ 8,798.00
		SALES TAX	\$ 0.00
		GRAND TOTAL	\$ 8,798.00