INVOICE

ZTAX

Customer #: LEN-000015
Invoice #: ZNT/11-24/0010
Date: 12/03/2024

Invoice to:

OMB
3110 S DELAWARE AVE
Springfield MO 65804.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	AMANDA D FOSDICK	All	13	$83.00	$1,079.00
New	AUSTIN R MOONEYHAM	All	6	$83.00	$498.00
New	BILLY J CLAIBORN	All	5	$83.00	$415.00
New	BOB WILLIAMS	All	2	$83.00	$166.00
New	BRODIE WINGERT	All	4	$83.00	$332.00
New	DENNIS L VANCE	All	6	$83.00	$498.00
New	ELLE PREWITT	All	1	$83.00	$83.00
New	FORREST THOMPSON	All	4	$83.00	$332.00
New	HAYDEN HICKAM	All	6	$83.00	$498.00
New	HUNTER COX	All	1	$83.00	$83.00
New	JENNIFER DAVIS	All	2	$83.00	$166.00
New	LARRY SHELLHORN	All	1	$83.00	$83.00
New	MICHAEL FRERKING	All	3	$83.00	$249.00
New	MICHAEL S HEADLEE	All	4	$83.00	$332.00
New	OSWALDO ROMERO	All	1	$83.00	$83.00
New	REBECCAH HICKS	All	1	$83.00	$83.00
New	RYAN SUTHERLAND	All	3	$83.00	$249.00
New	SCOTT S SPEIGHT	All	12	$83.00	$996.00
New	TRAVIS BEAZLEY	All	2	$83.00	$166.00
		TOT	77	SUB TOT	$ 6,391.00
				SALES TAX	$ 0.00
				GRAND TOT	$ 6,391.00

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