

INVOICE



Customer #: LEN-000015
Invoice #: ZNT/02-24/0007
Date: 03/08/2024

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	14	\$83.00	\$1,162.00
New Loans	BILLY J CLAIBORN	All	6	\$83.00	\$498.00
New Loans	BOB WILLIAMS	All	3	\$83.00	\$249.00
New Loans	BRODIE WINGERT	All	4	\$83.00	\$332.00
New Loans	DENNIS L VANCE	All	11	\$83.00	\$913.00
New Loans	FORREST THOMPSON	All	8	\$83.00	\$664.00
New Loans	HAYDEN HICKAM	All	3	\$83.00	\$249.00
New Loans	HUNTER COX	All	6	\$83.00	\$498.00
New Loans	ISAAC LASATER	All	2	\$83.00	\$166.00
New Loans	JOE BARDWELL	All	3	\$83.00	\$249.00
New Loans	JOEY R ORR	All	2	\$83.00	\$166.00
New Loans	JOHN C MAUPIN	All	1	\$83.00	\$83.00
New Loans	JORDAN JOHNSON	All	7	\$83.00	\$581.00
New Loans	LARRY SHELLHORN	All	2	\$83.00	\$166.00
New Loans	MICHAEL FRERKING	All	15	\$83.00	\$1,245.00
New Loans	MICHAEL S HEADLEE	All	5	\$83.00	\$415.00
New Loans	OSWALDO ROMERO	All	2	\$83.00	\$166.00
New Loans	RYAN SUTHERLAND	All	13	\$83.00	\$1,079.00
New Loans	SCOTT S SPEIGHT	All	10	\$83.00	\$830.00
SUB TOTAL					\$ 11,205.00
GRAND TOTAL					\$ 11,205.00

INVOICE



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