

INVOICE



Customer #: LEN-000015
Invoice #: ZNT/03-24/0010
Date: 04/01/2024

Invoice to:

OMB
3110 S DELAWARE AVE
Springfield MO 65804.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	AMANDA D FOSDICK	All	12	\$83.00	\$996.00
New Loans	AUSTIN R MOONEYHAM	All	3	\$83.00	\$249.00
New Loans	BILLY J CLAIBORN	All	1	\$83.00	\$83.00
New Loans	BOB WILLIAMS	All	1	\$83.00	\$83.00
New Loans	BRODIE WINGERT	All	5	\$83.00	\$415.00
New Loans	DENNIS L VANCE	All	4	\$83.00	\$332.00
New Loans	ELLE PREWITT	All	1	\$83.00	\$83.00
New Loans	FORREST THOMPSON	All	2	\$83.00	\$166.00
New Loans	HAYDEN HICKAM	All	1	\$83.00	\$83.00
New Loans	ISAAC LASATER	All	8	\$83.00	\$664.00
New Loans	JENNIFER DAVIS	All	2	\$83.00	\$166.00
New Loans	JOE BARDWELL	All	1	\$83.00	\$83.00
New Loans	JOHN C MAUPIN	All	1	\$83.00	\$83.00
New Loans	LARRY SHELLHORN	All	2	\$83.00	\$166.00
New Loans	MICHAEL FRERKING	All	7	\$83.00	\$581.00
New Loans	MICHAEL S HEADLEE	All	1	\$83.00	\$83.00
New Loans	OSWALDO ROMERO	All	1	\$83.00	\$83.00
New Loans	RYAN SUTHERLAND	All	5	\$83.00	\$415.00
New Loans	SCOTT S SPEIGHT	All	8	\$83.00	\$664.00
				SUB TOTAL	\$ 5,478.00
				GRAND TOTAL	\$ 5,478.00

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