

# INVOICE



**Customer #: LEN-000023**  
**Invoice #: ZNT/02-25/0009**  
**Date: 03/01/2025**

**Invoice to:**  
**Sullivan Bank**  
**PO BOX 489**  
**Sullivan MO 63080.**

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Dale Cottrell	All	2	\$83.00	\$166.00
New	Barry Short	All	1	\$83.00	\$83.00
New	Joey Lochner	All	1	\$83.00	\$83.00
New	Jeff Sullivan	All	1	\$83.00	\$83.00
New	Joshua Groom	All	3	\$83.00	\$249.00
New	Todd Lawrence	All	4	\$83.00	\$332.00
New	Michele Dierker	All	4	\$83.00	\$332.00
New	Adam Brown	All	6	\$83.00	\$498.00
New	Kevin Carey	All	2	\$83.00	\$166.00
New	Michelle DeBroeck	All	2	\$83.00	\$166.00
New	Jacob Neusche	All	1	\$83.00	\$83.00
New	Gary Smith	All	6	\$83.00	\$498.00
New	Beau Bartolotta	All	7	\$83.00	\$581.00
New	Richelle Haney	All	1	\$83.00	\$83.00
New	Jeff Brown	All	22	\$83.00	\$1,826.00
New	Matt Dace	All	1	\$83.00	\$83.00
New	Peggy Overschmid	All	7	\$83.00	\$581.00
New	Michelle Cassidy	All	1	\$83.00	\$83.00
New	Mike Hoffman	All	2	\$83.00	\$166.00
New	Fannie Mae	All	7	\$83.00	\$581.00
New	FHLB	All	3	\$83.00	\$249.00
New	Jeff Carr	All	1	\$83.00	\$83.00
New	Chris Schrimpf	All	2	\$83.00	\$166.00
New	840	All	2	\$83.00	\$166.00

**PLEASE MAKE PAYMENT TO:**

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

TOT	89	SUB TOT	\$ 7,387.00
		SALES TAX	\$ 0.00
		GRAND TOT	\$ 7,387.00

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