

INVOICE



Customer #: LEN-000023
Invoice #: ZNT/03-25/0007
Date: 04/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Barry Short	All	4	\$83.00	\$332.00
New	Joey Lochner	All	1	\$83.00	\$83.00
New	Suzanne Purschke	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	5	\$83.00	\$415.00
New	Michele Dierker	All	2	\$83.00	\$166.00
New	Adam Brown	All	8	\$83.00	\$664.00
New	Kevin Carey	All	1	\$83.00	\$83.00
New	Michelle DeBroeck	All	2	\$83.00	\$166.00
New	Jacob Neusche	All	5	\$83.00	\$415.00
New	Gary Smith	All	3	\$83.00	\$249.00
New	Beau Bartolotta	All	5	\$83.00	\$415.00
New	Richelle Haney	All	1	\$83.00	\$83.00
New	Jeff Brown	All	15	\$83.00	\$1,245.00
New	Matt Dace	All	2	\$83.00	\$166.00
New	Peggy Overschmid	All	5	\$83.00	\$415.00
New	Mike Hoffman	All	1	\$83.00	\$83.00
New	Michael Wagner	All	1	\$83.00	\$83.00
New	Glen Overschmidt	All	1	\$83.00	\$83.00
New	Fannie Mae	All	1	\$83.00	\$83.00
New	FHLB	All	2	\$83.00	\$166.00
New	Jeff Carr	All	5	\$83.00	\$415.00
New	Chris Schrimpf	All	2	\$83.00	\$166.00

PLEASE MAKE PAYMENT TO:

Company Name:

Account No:

Routing No:

Zenith Real Estate Tax Service

898145493276

063000047/063100277 (Paper & Electronic)

026009593 (Wires)

TOT 77

SUB TOT

\$ 6,391.00

SALES TAX

\$ 0.00

GRAND TOT

\$ 6,391.00

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