

INVOICE



Customer #: LEN-000023
Invoice #: ZNT/04-25/0012
Date: 05/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Barry Short	All	2	\$83.00	\$166.00
New	Joey Lochner	All	3	\$83.00	\$249.00
New	Suzanne Purschke	All	3	\$83.00	\$249.00
New	Jeff Sullivan	All	3	\$83.00	\$249.00
New	Todd Lawrence	All	2	\$83.00	\$166.00
New	Michele Dierker	All	3	\$83.00	\$249.00
New	Adam Brown	All	7	\$83.00	\$581.00
New	Kevin Carey	All	4	\$83.00	\$332.00
New	Michelle DeBroeck	All	3	\$83.00	\$249.00
New	Jacob Neusche	All	4	\$83.00	\$332.00
New	Gary Smith	All	1	\$83.00	\$83.00
New	Beau Bartolotta	All	5	\$83.00	\$415.00
New	Jeff Brown	All	18	\$83.00	\$1,494.00
New	Matt Dace	All	2	\$83.00	\$166.00
New	Peggy Overschmid	All	7	\$83.00	\$581.00
New	Michelle Cassidy	All	2	\$83.00	\$166.00
New	Mike Hoffman	All	1	\$83.00	\$83.00
New	Glen Overschmidt	All	3	\$83.00	\$249.00
New	Fannie Mae	All	1	\$83.00	\$83.00
New	FHLB	All	1	\$83.00	\$83.00
New	Jeff Carr	All	4	\$83.00	\$332.00
New	Chris Schrimpf	All	3	\$83.00	\$249.00
New	840	All	3	\$83.00	\$249.00
		TOT	85	SUB TOT	\$ 7,055.00

PLEASE MAKE PAYMENT TO:

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

SALES TAX \$ 0.00

GRAND TOT \$ 7,055.00

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