

INVOICE



Customer #: LEN-000023
Invoice #: ZNT/09-25/0016
Date: 10/03/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Dale Cottrell	All	1	\$83.00	\$83.00
New	Joey Lochner	All	2	\$83.00	\$166.00
New	Suzanne Purschke	All	2	\$83.00	\$166.00
New	Jeff Sullivan	All	3	\$83.00	\$249.00
New	Joshua Groom	All	2	\$83.00	\$166.00
New	Todd Lawrence	All	6	\$83.00	\$498.00
New	Michele Dierker	All	1	\$83.00	\$83.00
New	Adam Brown	All	6	\$83.00	\$498.00
New	Kevin Carey	All	6	\$83.00	\$498.00
New	Michelle DeBroeck	All	1	\$83.00	\$83.00
New	Jacob Neusche	All	2	\$83.00	\$166.00
New	Gary Smith	All	2	\$83.00	\$166.00
New	Beau Bartolotta	All	9	\$83.00	\$747.00
New	Jeff Brown	All	16	\$83.00	\$1,328.00
New	Matt Dace	All	7	\$83.00	\$581.00
New	Peggy Overschmid	All	5	\$83.00	\$415.00
New	Mike Hoffman	All	1	\$83.00	\$83.00
New	Glen Overschmidt	All	1	\$83.00	\$83.00
New	Fannie Mae	All	14	\$83.00	\$1,162.00
New	FHLB	All	2	\$83.00	\$166.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: Chase Bank - 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)

2605 Maitland Center PKWY - STE F
Maitland, FL 32751.
zenithtaxes.com

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Jeff Carr	All	2	\$83.00	\$166.00
New	Chris Schrimpf	All	1	\$83.00	\$83.00
New	Michelle Cassidy	All	2	\$83.00	\$166.00
New	840	All	4	\$83.00	\$332.00
		TOT	98	SUB TOT	\$ 8,134.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 8,134.00

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