

INVOICE



Customer #: LEN-000023
Invoice #: ZNT/12-24/0014
Date: 01/02/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Suzanne Purschke	All	2	\$83.00	\$166.00
New	Joshua Groom	All	3	\$83.00	\$249.00
New	Todd Lawrence	All	2	\$83.00	\$166.00
New	Michele Dierker	All	1	\$83.00	\$83.00
New	Adam Brown	All	7	\$83.00	\$581.00
New	Kevin Carey	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	Jeff Brown	All	10	\$83.00	\$830.00
New	Matt Dace	All	3	\$83.00	\$249.00
New	Peggy Overschmid	All	5	\$83.00	\$415.00
New	Michelle Cassidy	All	2	\$83.00	\$166.00
New	Michael Wagner	All	1	\$83.00	\$83.00
New	Glen Overschmidt	All	2	\$83.00	\$166.00
New	Fannie Mae	All	5	\$83.00	\$415.00
New	FHLB	All	3	\$83.00	\$249.00
New	840	All	1	\$83.00	\$83.00
		TOT	52	SUB TOT	\$ 4,316.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 4,316.00

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