

# INVOICE



**Customer #: LEN-000023**  
**Invoice #: ZNT/01-25/0016**  
**Date: 02/01/2025**

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

| TYPE | BRANCH            | ST  | LOANS | UNIT COST | TOTAL COST  |
|------|-------------------|-----|-------|-----------|-------------|
| New  | Barry Short       | All | 1     | \$83.00   | \$83.00     |
| New  | Joey Lochner      | All | 4     | \$83.00   | \$332.00    |
| New  | Suzanne Purschke  | All | 2     | \$83.00   | \$166.00    |
| New  | Jeff Sullivan     | All | 1     | \$83.00   | \$83.00     |
| New  | Joshua Groom      | All | 2     | \$83.00   | \$166.00    |
| New  | Todd Lawrence     | All | 2     | \$83.00   | \$166.00    |
| New  | Adam Brown        | All | 6     | \$83.00   | \$498.00    |
| New  | Kevin Carey       | All | 2     | \$83.00   | \$166.00    |
| New  | Michelle DeBroeck | All | 1     | \$83.00   | \$83.00     |
| New  | Jacob Neusche     | All | 3     | \$83.00   | \$249.00    |
| New  | Gary Smith        | All | 2     | \$83.00   | \$166.00    |
| New  | Beau Bartolotta   | All | 4     | \$83.00   | \$332.00    |
| New  | Tracy Watters     | All | 1     | \$83.00   | \$83.00     |
| New  | Jeff Brown        | All | 17    | \$83.00   | \$1,411.00  |
| New  | Matt Dace         | All | 4     | \$83.00   | \$332.00    |
| New  | Peggy Overschmid  | All | 8     | \$83.00   | \$664.00    |
| New  | Michelle Cassidy  | All | 1     | \$83.00   | \$83.00     |
| New  | Mike Hoffman      | All | 1     | \$83.00   | \$83.00     |
| New  | Glen Overschmidt  | All | 2     | \$83.00   | \$166.00    |
| New  | Fannie Mae        | All | 3     | \$83.00   | \$249.00    |
| New  | FHLB              | All | 2     | \$83.00   | \$166.00    |
| New  | Jeff Carr         | All | 2     | \$83.00   | \$166.00    |
| New  | Chris Schrimpf    | All | 1     | \$83.00   | \$83.00     |
|      |                   | TOT | 72    | SUB TOT   | \$ 5,976.00 |

**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** \$ 5,976.00

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