

INVOICE



Customer #: LEN-000033
Invoice #: ZNT/01-25/0017
Date: 02/07/2025

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Diers Branch	All	229	\$2.00	\$458.00
Conv	North Platt Branch	All	77	\$2.00	\$154.00
Conv	Omaha Branch	All	132	\$2.00	\$264.00
Conv	Diers Mortgage Branch	All	422	\$2.00	\$844.00
Conv	North Platt Mortgage Branch	All	189	\$2.00	\$378.00
Conv	Omaha Mortgage Branch	All	205	\$2.00	\$410.00
Conv	Diers Branch	TX	1	\$ 0.00	\$ 0.00
		TOT	1255	SUB TOT	\$ 2,508.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,508.00

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