

INVOICE



Customer #: LEN-000033
Invoice #: ZNT/02-25/0022
Date: 03/04/2025

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	206-Kaily Bargmann	All	33	\$2.00	\$66.00
Conv	106-Kaily Bargmann	All	76	\$2.00	\$152.00
Conv	107-Adam Lammers	All	99	\$2.00	\$198.00
Conv	103-Adam Lammers	All	1	\$2.00	\$2.00
Conv	103-Andy Gdowski	All	72	\$2.00	\$144.00
Conv	103-Ashley Kool	All	94	\$2.00	\$188.00
Conv	103-Caden Kusek	All	3	\$2.00	\$6.00
Conv	103-Joe Dobrovolny	All	1	\$2.00	\$2.00
Conv	103-John Hartman	All	37	\$2.00	\$74.00
Conv	103-Loan Servicing	All	3	\$2.00	\$6.00
Conv	103-Michael Sandstedt	All	11	\$2.00	\$22.00
Conv	103-Sherri O'Callaghan	All	173	\$2.00	\$346.00
Conv	103-Tom Gdowski	All	7	\$2.00	\$14.00
Conv	103-Torrie K Wiseman	All	120	\$2.00	\$240.00
Conv	106-Chad Johnston	All	61	\$2.00	\$122.00
Conv	106-Levi Fisher	All	115	\$2.00	\$230.00
Conv	106-Shad Lantis	All	20	\$2.00	\$40.00
Conv	106-Shane Weaver	All	117	\$2.00	\$234.00
Conv	107-DJ Bradley	All	24	\$2.00	\$48.00

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	107-Doug Nodgaard	All	52	\$2.00	\$104.00
Conv	107-Erol Kinkaid	All	112	\$2.00	\$224.00
Conv	107-Joe Dobrovolny	All	80	\$2.00	\$160.00
Conv	203-Ashley Kool	All	30	\$2.00	\$60.00
Conv	203-Joe Dobrovolny	All	1	\$2.00	\$2.00
Conv	203-Loan Servicing	All	1	\$2.00	\$2.00
Conv	203-Sherri O'Callaghan	All	67	\$2.00	\$134.00
Conv	207-Joe Dobrovolny	All	37	\$2.00	\$74.00
Conv	207-Sherri O'Callaghan	All	1	\$2.00	\$2.00
Conv	103-Sherri O'Callaghan	TX	2	\$2.00	\$4.00
		TOT	1450	SUB TOT	\$ 2,900.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,900.00

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