INVOICE



Customer #: LEN-000032 Invoice #: ZNT/02-25/0025

Date: 03/20/2025

Invoice to:

Waterstone Bank, WI 11200 W Plank Ct Wauwatosa WI 53226.

Routing No: 063000047/063100277 (Paper & Electronic) 026009593 (Wires)					
Company Name: Account No:	MICHAEL DANIELSON	Zenith Real Esta 898145493276	te Taīx4Serv	rice \$1.00	\$74.00
PLEASE MAKE PAYMENT TO:		All	1	\$83.00	\$83.00
Conv	KEVIN STELZER	All	65	\$1.00	\$65.00
New	KEVIN STELZER	All	1	\$83.00	\$107.00
Conv	LAURA CHRISTENSON	All	63	\$1.00	\$63.00
Conv	REBECCA GUARDIOLA	All	1	\$1.00	\$1.00
Conv	JENNIFER PERIC	All	1	\$1.00	\$1.00
Conv	PAM ZORKO	All	68	\$1.00	\$68.00
New	PAM ZORKO	All	1	\$83.00	\$83.00
Conv	JOSEPH MUDLAFF	All	87	\$1.00	\$87.00
Conv	JENNIFER LITKOWIEC	All	1	\$1.00	\$1.00
Conv	JEFF JARECKI	All	39	\$1.00	\$39.00
Conv	SHANDA CAVENEY	All	2	\$1.00	\$2.00
Conv	MEGAN WEIGAND	All	65	\$1.00	\$65.00
Conv	JULIE FAY-KRIVITZ	All	181	\$1.00	\$181.00
New	JULIE FAY-KRIVITZ	All	2	\$83.00	\$166.00
Conv	JAMES CROWLEY	All	58	\$1.00	\$58.00
New	JAMES CROWLEY	All	1	\$83.00	\$83.00
Conv	LAURA MERCHLE	All	9	\$1.00	\$9.00
Conv	ERIN M. MCCARTHY	All	59	\$1.00	\$59.00
Conv	JACK KAHL	All	218	\$1.00	\$218.00
New	JACK KAHL	All	2	\$83.00	\$166.00
Conv	KENNETH SNYDER	All	380	\$1.00	\$380.00
New	KENNETH SNYDER	All	1	\$83.00	\$83.00
Conv	ANDREW T BOARIO	All	33	\$1.00	\$33.00
Conv	MAIN	All	2	\$1.00	\$2.00
ТҮРЕ	BRANCH	ST	LOANS	UNIT COST	TOTAL COST

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	SCOTT DEJONG	All	1	\$83.00	\$83.00
Conv	SCOTT DEJONG	All	38	\$1.00	\$38.00
New	PETER SALAMONE	All	2	\$83.00	\$166.00
Conv	PETER SALAMONE	All	11	\$1.00	\$11.00
Conv	HEATHER RODRIQUEZ	All	10	\$1.00	\$10.00
Conv	MARIA CASTRO	All	2	\$1.00	\$2.00
Conv	SUCCESSORS	All	26	\$1.00	\$26.00
Conv	WI MTG-WI	All	27	\$1.00	\$27.00
Conv	ASSURED MTG	All	2	\$1.00	\$2.00
Conv	WMC WEALTH BUILDER	All	9	\$1.00	\$9.00
Conv	WMC-WLTH BLDER-PORT	All	17	\$1.00	\$17.00
Conv	WMC - CENLAR RELEASE	All	1	\$1.00	\$1.00
Conv	COLLECTIONS	All	7	\$1.00	\$7.00
Conv	MTG LOAN OFFICER	All	3	\$1.00	\$3.00
Conv	WMC-RETAIL WI	All	84	\$1.00	\$84.00
Conv	WMC-RETAIL MN	All	26	\$1.00	\$26.00
Conv	WMC-RETAIL IL	All	9	\$1.00	\$9.00
New	WMC-RETAIL FL	All	1	\$83.00	\$83.00
Conv	WMC-RETAIL FL	All	109	\$1.00	\$109.00
Conv	WMC-RETAIL VA	All	38	\$1.00	\$38.00
Conv	WMC-RETAIL AZ	All	49	\$1.00	\$49.00
Conv	WMC-RETAIL NM	All	126	\$1.00	\$126.00

PLEASE MAKE PAYMENT TO: **Company Name: Zenith Real Estate Tax Service**

Account No: 898145493276

063000047/063100277 (Paper & **Routing No:**

Electronic)

026009593 (Wires)

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	WMC-RETAIL GA	All	19	\$1.00	\$19.00
Conv	WMC-RETAIL NH	All	12	\$1.00	\$12.00
Conv	WMC-RETAIL OK	All	55	\$1.00	\$55.00
Conv	WMC-RETAIL CO	All	19	\$1.00	\$19.00
Conv	WMC-RETAIL MO	All	13	\$1.00	\$13.00
Conv	WMC-RETAIL TN	All	10	\$1.00	\$10.00
Conv	WMC-RETAIL RI	All	4	\$1.00	\$4.00
Conv	WMC-RETAIL MI	All	7	\$1.00	\$7.00
Conv	WMC-RETAIL ID	All	8	\$1.00	\$8.00
Conv	WMC-RETAIL KY	All	2	\$1.00	\$2.00
Conv	WMC-RETAIL SC	All	12	\$1.00	\$12.00
Conv	WMC-RETAIL KS	All	18	\$1.00	\$18.00
Conv	WMC-RETAIL NJ	All	5	\$1.00	\$5.00
Conv	WMC-RETAIL DE	All	12	\$1.00	\$12.00
Conv	WMC-RETAIL MD	All	21	\$1.00	\$21.00
Conv	WMC-RETAIL NC	All	10	\$1.00	\$10.00
Conv	WMC-RETAIL NV	All	1	\$1.00	\$1.00
Conv	WMC-LOAN OFFICER	All	12	\$1.00	\$12.00
Conv	WMC-MTG ASSOCIATES	All	1	\$1.00	\$1.00
Conv	WMC-CHATEAU MTG	All	1	\$1.00	\$1.00
Conv	WMC-PROFESIONL MTG P	All	11	\$1.00	\$11.00
Conv	WMC-CRESCENT MTG	All	1	\$1.00	\$1.00
Conv	WMC-RETAIL OH	All	10	\$1.00	\$10.00
Conv	WMC-RETAIL AL	All	3	\$1.00	\$3.00

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Routing No: 063000047/063100277 (Paper &

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TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	WMC-RETAIL CT	All	3	\$1.00	\$3.00
Conv	WMC-RETAIL MA	All	5	\$1.00	\$5.00
Conv	WMC-RETAIL NE	All	1	\$1.00	\$1.00
Conv	WMC-RETAIL VT	All	1	\$1.00	\$1.00
Conv	WMC-RETAIL ME	All	3	\$1.00	\$3.00
Conv	WMC-POWERHOUSE	All	35	\$1.00	\$35.00
Conv	WMC-RETAIL IN	All	1	\$1.00	\$1.00
Conv	WMC-RETAIL CA	All	3	\$1.00	\$3.00
Conv	WMC-RETAIL UT	All	3	\$1.00	\$3.00
Conv	WMC-RETAIL OR	All	1	\$1.00	\$1.00
Conv	WMC-RETAIL AR	All	1	\$1.00	\$1.00
Conv	GURDEEP CHAHAL	All	32	\$1.00	\$32.00
Conv	ANDREW T BOARIO	TX	1	\$1.00	\$1.00
Conv	KENNETH SNYDER	PA	1	\$1.00	\$1.00
Conv	WMC WEALTH BUILDER	TX	2	\$1.00	\$2.00
Conv	WMC-WLTH BLDER-PORT	TX	2	\$1.00	\$2.00
Conv	WMC - CENLAR RELEASE	PA	1	\$1.00	\$1.00
Conv	WMC-RETAIL TX	TX	45	\$1.00	\$45.00
Conv	WMC-RETAIL PA	РА	5	\$1.00	\$5.00
New	WMC-POWERHOUSE	РА	1	\$83.00	\$83.00
Conv	WMC-POWERHOUSE	РА	1	\$1.00	\$1.00
Conv	WMC-POWERHOUSE	TX	1	\$1.00	\$1.00
		TOT	2429	SUB TOT	\$ 3,601.00
				SALES TAX	\$ 0.00

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\$ 3,601.00

GRAND TOT