

INVOICE



Customer #: LEN-000032
Invoice #: ZNT/03-25/0017
Date: 04/03/2025

Invoice to:
Waterstone Bank, WI
11200 W Plank Ct
Wauwatosa WI 53226.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	KENNETH SNYDER	All	1	\$1.00	\$1.00
Conv	JACK KAHL	All	5	\$1.00	\$5.00
Conv	ERIN M. MCCARTHY	All	1	\$1.00	\$1.00
Conv	JULIE FAY-KRIVITZ	All	1	\$1.00	\$1.00
Conv	MEGAN WEIGAND	All	1	\$1.00	\$1.00
Conv	JENNIFER PERIC	All	1	\$1.00	\$1.00
Conv	REBECCA GUARDIOLA	All	1	\$1.00	\$1.00
New	MICHAEL DANIELSON	All	1	\$83.00	\$83.00
Conv	MICHAEL DANIELSON	All	3	\$1.00	\$3.00

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	SCOTT DEJONG	All	1	\$1.00	\$1.00
Conv	PETER SALAMONE	All	1	\$1.00	\$1.00
Conv	HEATHER RODRIQUEZ	All	1	\$1.00	\$1.00
Conv	COLLECTIONS	All	1	\$1.00	\$1.00
New	AARON MORRILL	All	5	\$83.00	\$463.00
Conv	AARON MORRILL	All	1	\$1.00	\$1.00
		TOT	25	SUB TOT	\$ 565.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 565.00

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