INVOICE

ZTAX

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

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	206-Kaily Bargmann	All	1	$83.00	$83.00
New	107-Adam Lammers	All	1	$83.00	$83.00
New	103-Adam Lammers	All	3	$83.00	$249.00
New	103-Ashley Kool	All	2	$83.00	$166.00
New	103-John Hartman	All	1	$83.00	$83.00
New	103-Tom Gdowski	All	1	$83.00	$83.00
New	106-Chad Johnston	All	1	$83.00	$83.00
New	106-Levi Fisher	All	1	$83.00	$83.00
New	106-Shane Weaver	All	2	$83.00	$166.00
New	107-Joe Dobrovolny	All	2	$83.00	$166.00
		TOT	15	SUB TOT	$ 1,245.00
				SALES TAX	$ 0.00
				GRAND TOT	$ 1,245.00

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