

INVOICE



Customer #: LEN-000033
Invoice #: ZNT/04-25/0020
Date: 05/01/2025

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	206-Kaily Bargmann	All	3	\$83.00	\$249.00
New	106-Kaily Bargmann	All	2	\$83.00	\$166.00
New	103-Adam Lammers	All	2	\$83.00	\$214.00
New	103-Michael Sandstedt	All	1	\$83.00	\$83.00
New	103-Sherri O'Callaghan	All	4	\$83.00	\$332.00
New	103-Torrie K Wiseman	All	2	\$83.00	\$166.00
New	106-Chad Johnston	All	1	\$83.00	\$83.00
New	106-Shane Weaver	All	3	\$83.00	\$249.00
New	107-Doug Nodgaard	All	1	\$83.00	\$83.00
New	207-Joe Dobrovolny	All	1	\$83.00	\$83.00
New	203-Torrie K Wiseman	All	2	\$83.00	\$166.00
		TOT	22	SUB TOT	\$ 1,874.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,874.00

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