

INVOICE



Customer #: LEN-000039
Invoice #: ZNT/04-25/0021
Date: 05/01/2025

Invoice to:
Interra Credit Union - RES

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main Office	All	1114	\$1.00	\$1,114.00
Conv	College Green	All	77	\$1.00	\$77.00
Conv	Millersburg	All	155	\$1.00	\$155.00
Conv	Wakarusa	All	147	\$1.00	\$147.00
Conv	Middlebury	All	527	\$1.00	\$527.00
Conv	New Paris	All	94	\$1.00	\$94.00
Conv	Nappanee	All	318	\$1.00	\$318.00
Conv	Dunlap	All	35	\$1.00	\$35.00
Conv		All	2	\$1.00	\$2.00
Conv	Elkhart-CR 17	All	368	\$1.00	\$368.00
Conv	Syracuse	All	154	\$1.00	\$154.00
Conv	Topeka	All	130	\$1.00	\$130.00
Conv	Shipshewana	All	479	\$1.00	\$479.00
Conv	Osceola	All	4	\$1.00	\$4.00
Conv	Bremen	All	60	\$1.00	\$60.00
Conv	Etna Green	All	1	\$1.00	\$1.00
Conv	Ligonier	All	64	\$1.00	\$64.00
Conv	Plymouth	All	166	\$1.00	\$166.00
Conv	Lagrange	All	111	\$1.00	\$111.00
Conv	Main Office	TX	1	\$ 0.00	\$ 0.00
			TOT	4007	
				SUB TOT	\$ 4,006.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 4,006.00

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
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