

INVOICE



Customer #: LEN-000041
Invoice #: ZNT/04-25/0022
Date: 05/01/2025

Invoice to:
Interra Credit Union - COM

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Adam Bujalski	All	1	\$79.00	\$79.00
Conv	Adam Bujalski	All	210	\$1.00	\$210.00
Conv	Alan Hauger	All	77	\$1.00	\$77.00
New	Chase Snyder	All	2	\$79.00	\$158.00
Conv	Chase Snyder	All	62	\$1.00	\$62.00
Conv	Clayton Sheets	All	123	\$1.00	\$123.00
New	Eric Erlenwein	All	1	\$79.00	\$79.00
Conv	Eric Erlenwein	All	68	\$1.00	\$68.00
New	Ian King	All	1	\$79.00	\$79.00
Conv	Ian King	All	118	\$1.00	\$118.00
New	Jason Golden	All	1	\$79.00	\$79.00
Conv	Jason Golden	All	300	\$1.00	\$300.00
Conv	Jeremy Bender	All	29	\$1.00	\$29.00
Conv	Kyle Revella	All	162	\$1.00	\$162.00
Conv	Matt Hoham	All	1	\$1.00	\$1.00
Conv	Mike Blosser	All	21	\$1.00	\$21.00
Conv	Randy Lehman	All	4	\$1.00	\$4.00
New	Seth Thompson	All	2	\$79.00	\$158.00
Conv	Seth Thompson	All	162	\$1.00	\$162.00
New	Shannon Schrock	All	1	\$79.00	\$79.00
Conv	Shannon Schrock	All	234	\$1.00	\$234.00
Conv	Shelley Pulaski	All	32	\$1.00	\$32.00
		TOT	1612	SUB TOT	\$ 2,314.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,314.00

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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