

INVOICE



Customer #: LEN-000032
Invoice #: ZNT/06-25/0026
Date: 07/04/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	ANDREW T BOARIO	All	3	\$1.00	\$3.00
New	KENNETH SNYDER	All	6	\$83.00	\$570.00
Conv	KENNETH SNYDER	All	1	\$1.00	\$1.00
New	JACK KAHL	All	1	\$83.00	\$83.00
Conv	JAMES CROWLEY	All	2	\$1.00	\$2.00
New	JEFF JARECKI	All	1	\$83.00	\$83.00
Conv	JEFF JARECKI	All	2	\$1.00	\$2.00
Conv	KEVIN STELZER	All	1	\$1.00	\$1.00
New	MICHAEL DANIELSON	All	2	\$83.00	\$166.00
Conv	MICHAEL DANIELSON	All	2	\$1.00	\$2.00
New	SCOTT DEJONG	All	1	\$83.00	\$83.00
New	PETER SALAMONE	All	1	\$83.00	\$83.00
Conv	PETER SALAMONE	All	1	\$1.00	\$1.00
New	AARON MORRILL	All	3	\$83.00	\$249.00
Conv	AARON MORRILL	All	6	\$1.00	\$6.00
		TOT	33	SUB TOT	\$ 1,335.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 1,335.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax
Account No: 716036671
Routing No: 267084131 (ACH)
21000021 (Wires)

2605 Maitland Center PKWY - STE. F, Maitland, FL,32751
Maitland, FL 32751, United States
zenithtaxes.com