

INVOICE



Customer #: LEN-000046
Invoice #: ZNT/06-25/0029
Date: 08/07/2025

Invoice to:
Bank of Luxemburg
WI .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Luxemburg	All	775	\$1.00	\$775.00
Conv	Algoma	All	364	\$1.00	\$364.00
Conv	Dyckesville	All	207	\$1.00	\$207.00
Conv	Caco	All	198	\$1.00	\$198.00
Conv	Bellevue	All	756	\$1.00	\$756.00
Conv	Sturgeon Bay	All	547	\$1.00	\$547.00
Conv	Kewaunee	All	244	\$1.00	\$244.00
Conv	Fish Creek	All	155	\$1.00	\$155.00
Conv	Howard	All	482	\$1.00	\$482.00
		TOT	3728	SUB TOT	\$ 3,728.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 3,728.00

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