

INVOICE



Customer #: LEN-000033
Invoice #: ZNT/07-25/0027
Date: 08/01/2025

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	206-Kaily Bargmann	All	1	\$83.00	\$83.00
New	106-Kaily Bargmann	All	2	\$83.00	\$166.00
New	103-Adam Lammers	All	1	\$83.00	\$83.00
New	103-Ashley Kool	All	4	\$83.00	\$332.00
New	103-John Hartman	All	2	\$83.00	\$166.00
New	103-Sherri O'Callaghan	All	2	\$83.00	\$166.00
New	103-Torrie K Wiseman	All	5	\$83.00	\$415.00
New	106-Levi Fisher	All	1	\$83.00	\$83.00
New	106-Shad Lantis	All	1	\$83.00	\$83.00
New	106-Shane Weaver	All	2	\$83.00	\$166.00
New	107-Erol Kinkaid	All	2	\$83.00	\$166.00
New	107-Joe Dobrovolny	All	1	\$83.00	\$83.00
New	207-Joe Dobrovolny	All	1	\$83.00	\$83.00
		TOT	25	SUB TOT	\$ 2,075.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 2,075.00

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