

INVOICE



Customer #: LEN-000032
Invoice #: ZNT/08-25/0026
Date: 09/02/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	KENNETH SNYDER	All	12	\$83.00	\$1,092.00
New	JULIE FAY-KRIVITZ	All	2	\$83.00	\$166.00
New	JEFF JARECKI	All	1	\$83.00	\$83.00
New	JOSEPH MUDLAFF	All	1	\$83.00	\$83.00
New	KEVIN STELZER	All	2	\$83.00	\$166.00
New	MICHAEL DANIELSON	All	3	\$83.00	\$249.00
New	SCOTT DEJONG	All	1	\$83.00	\$83.00
New	PETER SALAMONE	All	2	\$83.00	\$166.00
New	WMC-RETAIL MD	All	1	\$83.00	\$83.00
		TOT	25	SUB TOT	\$ 2,171.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,171.00

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