

INVOICE



Customer #: LEN-000033
Invoice #: ZNT/08-25/0027
Date: 09/02/2025

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	206-Kaily Bargmann	All	2	\$83.00	\$166.00
New	106-Kaily Bargmann	All	4	\$83.00	\$332.00
New	103-Adam Lammers	All	1	\$83.00	\$83.00
New	103-Andy Gdowski	All	1	\$83.00	\$83.00
New	103-Ashley Kool	All	3	\$83.00	\$249.00
New	103-Loan Servicing	All	1	\$83.00	\$83.00
New	103-Michael Sandstedt	All	1	\$83.00	\$83.00
New	103-Sherri O'Callaghan	All	4	\$83.00	\$332.00
New	103-Torrie K Wiseman	All	1	\$83.00	\$83.00
New	106-Levi Fisher	All	3	\$83.00	\$249.00
New	106-Shane Weaver	All	1	\$83.00	\$83.00
New	107-Erol Kinkaid	All	1	\$83.00	\$83.00
New	107-Joe Dobrovolny	All	1	\$83.00	\$83.00
New	203-Ashley Kool	All	3	\$83.00	\$249.00
New	203-Sherri O'Callaghan	All	2	\$83.00	\$166.00
New	207-Joe Dobrovolny	All	2	\$83.00	\$166.00
		TOT	31	SUB TOT	\$ 2,573.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,573.00

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