

INVOICE



Customer #: LEN-000032
Invoice #: ZNT/09-25/0026
Date: 10/03/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	KENNETH SNYDER	All	11	\$83.00	\$913.00
New	JACK KAHL	All	1	\$83.00	\$83.00
New	KEVIN STELZER	All	1	\$83.00	\$83.00
New	MICHAEL DANIELSON	All	3	\$83.00	\$249.00
New	WMC-RETAIL FL	All	1	\$83.00	\$83.00
New	WMC-RETAIL OK	All	1	\$83.00	\$83.00
		TOT	18	SUB TOT	\$ 1,494.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 1,494.00

PLEASE MAKE PAYMENT TO:

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

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