

INVOICE



Customer #: LEN-000033
Invoice #: ZNT/09-25/0027
Date: 10/03/2025

Invoice to:
Equitable Bank NE
NE .

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	106-Kaily Bargmann	All	5	\$83.00	\$415.00
New	103-Andy Gdowski	All	1	\$83.00	\$83.00
New	103-Ashley Kool	All	2	\$83.00	\$166.00
New	103-Sherri O'Callaghan	All	5	\$83.00	\$415.00
New	106-Levi Fisher	All	1	\$83.00	\$83.00
New	106-Shane Weaver	All	5	\$83.00	\$415.00
New	107-DJ Bradley	All	1	\$83.00	\$83.00
New	107-Joe Dobrovolny	All	1	\$83.00	\$83.00
New	203-Sherri O'Callaghan	All	2	\$83.00	\$166.00
New	207-Joe Dobrovolny	All	1	\$83.00	\$83.00
New	103-ASAMBR	All	1	\$83.00	\$83.00
New	107-AJLAMM	All	2	\$83.00	\$166.00
		TOT	27	SUB TOT	\$ 2,241.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,241.00

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