INVOICE

Customer #: LEN-000041
Invoice #: ZNT/09-25/0037
Date: 10/04/2025

Invoice to:

Interra Credit Union - COM

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TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Main	All	2	$79.00	$2,798.00
New	Adam Bujalski	All	2	$79.00	$182.00
New	Alan Hauger	All	1	$79.00	$79.00
New	Chase Snyder	All	2	$79.00	$170.00
New	Clayton Sheets	All	3	$79.00	$261.00
New	Eric Erlenwein	All	1	$79.00	$79.00
New	Ian King	All	3	$79.00	$237.00
New	Jason Golden	All	4	$79.00	$328.00
New	Kyle Revella	All	1	$79.00	$79.00
New	Seth Thompson	All	8	$79.00	$632.00
New	Shannon Schrock	All	4	$79.00	$316.00
New	Shelley Pulaski	All	1	$79.00	$79.00
New	Eric Stoneburner	All	1	$79.00	$79.00
		TOT	33	SUB TOT	$ 5,319.00
				SALES TAX	$ 0.00
				GRAND TOT	$ 5,319.00

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