

# INVOICE



Customer #: LEN-000013  
Invoice #: ZNT/01-25/0011  
Date: 02/01/2025

Invoice to:  
CoreFirst Bank And Trust  
830 S Kansas Ave  
Topeka KS 66612.

| TYPE | BRANCH       | ST  | LOANS | UNIT COST | TOTAL COST            |
|------|--------------|-----|-------|-----------|-----------------------|
| New  | Main         | All | 7     | \$79.00   | \$553.00              |
| New  | Lenexa-Ridge | All | 6     | \$79.00   | \$474.00              |
| New  | Vallagio     | All | 1     | \$79.00   | \$115.00              |
|      |              | TOT | 14    | SUB TOT   | \$ 1,142.00           |
|      |              |     |       |           | SALES TAX \$ 0.00     |
|      |              |     |       |           | GRAND TOT \$ 1,142.00 |

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service  
Account No: 898145493276  
Routing No: 063000047/063100277 (Paper & Electronic)  
026009593 (Wires)

2605 Maitland Center Pkwy suite B  
Maitland, FL 32751, United States  
zenithtaxes.com