

# INVOICE



Customer #: LEN-000032  
Invoice #: ZNT/07-25/0026  
Date: 08/04/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	ANDREW T BOARIO	All	1	\$83.00	\$83.00
New	KENNETH SNYDER	All	2	\$83.00	\$166.00
New	KEVIN STELZER	All	1	\$83.00	\$83.00
New	MICHAEL DANIELSON	All	1	\$83.00	\$83.00
New	WMC-WLTH BLDER-PORT	All	1	\$83.00	\$83.00
New	WMC-POWERHOUSE	All	3	\$83.00	\$249.00
		TOT	9	SUB TOT	\$ 747.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 747.00

**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