

# INVOICE



Customer #: LEN-000053  
Invoice #: ZNT/09-25/0036  
Date: 10/03/2025

**Invoice to:**  
Seaport FCU  
5080 McLester St  
Elizabeth NJ 7201.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
Conv	Main	All	8	\$5.00	\$40.00
Conv	HL	All	2	\$5.00	\$10.00
Conv	HV	All	3	\$5.00	\$15.00
Conv	H1	All	7	\$5.00	\$35.00
Conv	H2	All	45	\$5.00	\$225.00
Conv	10	All	2	\$5.00	\$10.00
Conv	15	All	2	\$5.00	\$10.00
Conv	20	All	2	\$5.00	\$10.00
Conv	30	All	15	\$5.00	\$75.00
Conv	H2	NY	1	\$5.00	\$5.00
Conv	H2	PA	1	\$5.00	\$5.00
Conv	30	NY	1	\$5.00	\$5.00
Conv	30	PA	1	\$5.00	\$5.00
TOT			90	SUB TOT	\$ 450.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 450.00

**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