

INVOICE



Customer #: LEN-000018
Invoice #: ZNT/03-25/0023
Date: 04/03/2025

Invoice to:
First State Bank - Clute TX
200 N Brazosport Blvd
Clute TX 77531.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Alicia Garcia	TX	1	\$88.00	\$88.00
New	Amy Condon	TX	6	\$88.00	\$528.00
New	Gerald Montieth	TX	1	\$88.00	\$88.00
New	Robert Perryman	TX	1	\$88.00	\$88.00
Conv	Robert Perryman	TX	2	\$2.00	\$4.00
New	Aaron Groves	TX	3	\$88.00	\$264.00
Conv	Aaron Groves	TX	1	\$2.00	\$2.00
New	Christy Alford	TX	1	\$88.00	\$88.00
New	Lonnie Key	TX	4	\$88.00	\$352.00
Conv	Lonnie Key	TX	1	\$2.00	\$2.00
New	Jeff Spoor	TX	4	\$88.00	\$352.00
Conv	Jeff Spoor	TX	2	\$2.00	\$4.00
New	Jordan Strother	TX	2	\$88.00	\$176.00
		TOT	29	SUB TOT	\$ 2,036.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 2,036.00

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