

INVOICE



Customer #: LEN-000018
Invoice #: ZNT/07-25/0023
Date: 08/01/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Ashley Tarter	TX	5	\$88.00	\$440.00
New	Amy Condon	TX	9	\$88.00	\$792.00
New	Gerald Montieth	TX	1	\$88.00	\$88.00
New	Robert Perryman	TX	1	\$88.00	\$88.00
New	Aaron Groves	TX	6	\$88.00	\$528.00
New	Christy Alford	TX	2	\$88.00	\$176.00
New	Lonnie Key	TX	2	\$88.00	\$176.00
New	Jordan Strother	TX	3	\$88.00	\$264.00
New	1027	TX	6	\$88.00	\$528.00
		TOT	35	SUB TOT	\$ 3,080.00
					SALES TAX \$ 0.00
					GRAND TOT \$ 3,080.00

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