## INVOICE



Customer #: LEN-000035 Invoice #: ZNT/07-25/0025

Date: 08/04/2025

## Invoice to:

Commercial Bank of Texas 4929 North St Nacogdoches TX 75965.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	BRIAN DALE	All	1	\$94.00	\$94.00
New	ALYSSA DIETRICH	TX	2	\$94.00	\$188.00
New	BRIAN DALE	TX	2	\$94.00	\$188.00
New	BRIAN J CYR	TX	2	\$94.00	\$188.00
New	CALLIE COLLINS	TX	16	\$94.00	\$1,504.00
New	CARLOS PALOMO	TX	13	\$94.00	\$1,222.00
New	CHRIS CARAWAY	TX	17	\$94.00	\$1,598.00
New	CHRISTOPHER WALLACE	TX	1	\$94.00	\$94.00
New	CODY BEAVER	TX	1	\$94.00	\$94.00
New	DAVID L ENGH	TX	2	\$94.00	\$188.00
New	DEBBIE S WACHA	TX	6	\$94.00	\$564.00
New	DENISE DENNIS	TX	1	\$94.00	\$94.00
New	DON C JOHNSON	TX	3	\$94.00	\$282.00
New	JAMES D MIZE	TX	2	\$94.00	\$188.00
New	JAVIER RUBIO	TX	13	\$94.00	\$1,222.00
New	JESSICA R HAWKINS	TX	14	\$94.00	\$1,316.00
New	JIM ROPER	TX	7	\$94.00	\$658.00
New	JONATHAN PINNER	TX	23	\$94.00	\$2,162.00
New	JOSUE A LOPEZ	TX	5	\$94.00	\$470.00
New	JUAN G GONZALEZ	TX	2	\$94.00	\$188.00
New	KIM D HENSON	TX	4	\$94.00	\$376.00

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax

Account No: 716036671

Routing No: 267084131 (ACH)

21000021 (Wires)

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	MARTHA TYER	TX	2	\$94.00	\$188.00
New	MIHIR PATEL	TX	3	\$94.00	\$282.00
New	MIKE GANDY	TX	1	\$94.00	\$94.00
New	MOIZ A KURANI	TX	1	\$94.00	\$94.00
New	NICOLE VAN ZANDT	TX	1	\$94.00	\$94.00
New	PATRICK LANMON	TX	7	\$94.00	\$658.00
New	RAYMOND H RUST	TX	1	\$94.00	\$94.00
New	SCOTT J BOWYER	TX	1	\$94.00	\$94.00
New	STEPHANIE C SAULSBURY	TX	2	\$94.00	\$188.00
New	STEVE BEAVER	TX	1	\$94.00	\$94.00
New	TANGELA CRANFORD	TX	6	\$94.00	\$564.00
New	WILLIAM B THOMAS	TX	4	\$94.00	\$376.00
New	ZANE Q CLAY	TX	4	\$94.00	\$376.00
		тот	171	SUB TOT	\$ 16,074.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 16,074.00

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21000021 (Wires)