

INVOICE



Customer #: LEN-000025
Invoice #: ZNT/08-25/0024
Date: 09/02/2025

Invoice to:

**Texas Advantage Community
Bank**
1701 Fairway Plaza, Suite 18
Alvin TX 77511.

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|--------|-----|-------|-----------|------------|
| New | LLW | TX | 1 | \$94.00 | \$94.00 |
| New | RGA | TX | 1 | \$94.00 | \$94.00 |
| | | TOT | 2 | SUB TOT | \$ 188.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 188.00 |

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