

INVOICE



Customer #: LEN-000018
Invoice #: ZNT/09-25/0024
Date: 10/03/2025

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Ashley Tarter	TX	7	\$88.00	\$616.00
New	Alicia Garcia	TX	9	\$88.00	\$792.00
New	Amy Condon	TX	21	\$88.00	\$1,848.00
New	Robert Perryman	TX	1	\$88.00	\$88.00
New	Aaron Groves	TX	14	\$88.00	\$1,232.00
New	Lonnie Key	TX	12	\$88.00	\$1,056.00
New	Jeff Spoor	TX	4	\$88.00	\$352.00
New	Jordan Strother	TX	10	\$88.00	\$880.00
New	1027	TX	6	\$88.00	\$528.00
		TOT	84	SUB TOT	\$ 7,392.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 7,392.00

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