

INVOICE



Customer #: LEN-000035
Invoice #: ZNT/09-25/0025
Date: 10/03/2025

Invoice to:
Commercial Bank of Texas
4929 North St
Nacogdoches TX 75965.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	CHRISTOPHER WALLACE	All	1	\$94.00	\$94.00
New	ALYSSA DIETRICH	TX	2	\$94.00	\$188.00
New	AMY R ROGERS	TX	3	\$94.00	\$282.00
New	BRIAN DALE	TX	1	\$94.00	\$94.00
New	CALLIE COLLINS	TX	6	\$94.00	\$564.00
New	CARLOS PALOMO	TX	3	\$94.00	\$282.00
New	CHRIS CARAWAY	TX	4	\$94.00	\$376.00
New	CHRISTOPHER WALLACE	TX	3	\$94.00	\$282.00
New	CODY BEAVER	TX	1	\$94.00	\$94.00
New	DEBBIE S WACHA	TX	3	\$94.00	\$282.00
New	DENISE DENNIS	TX	1	\$94.00	\$94.00
New	DON C JOHNSON	TX	1	\$94.00	\$94.00
New	JAMES D MIZE	TX	1	\$94.00	\$94.00
New	JAVIER RUBIO	TX	7	\$94.00	\$658.00
New	JESSICA R HAWKINS	TX	3	\$94.00	\$282.00
New	JONATHAN PINNER	TX	13	\$94.00	\$1,222.00
New	JOSUE A LOPEZ	TX	1	\$94.00	\$94.00
New	JUAN G GONZALEZ	TX	1	\$94.00	\$94.00
New	KIM D HENSON	TX	2	\$94.00	\$188.00
New	MARTHA TYER	TX	1	\$94.00	\$94.00
New	MIHIR PATEL	TX	1	\$94.00	\$94.00

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

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	PATRICK LANMON	TX	2	\$94.00	\$188.00
New	SCOTT J BOWYER	TX	2	\$94.00	\$188.00
New	STEPHANIE C SAULSBURY	TX	1	\$94.00	\$94.00
New	TANGELA CRANFORD	TX	3	\$94.00	\$282.00
		TOT	67	SUB TOT	\$ 6,298.00
				SALES TAX	\$ 0.00
				GRAND TOT	\$ 6,298.00

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