

INVOICE



Customer #: LEN-000014
Invoice #: ZNT/12-24/0003
Date: 01/01/2025

Invoice to:
The Mint National Bank
1215 Kingwood Dr
Kingwood TX 77339.

| TYPE | BRANCH | ST | LOANS | UNIT COST | TOTAL COST |
|------|----------------|-----|-------|-----------|------------|
| New | Jose Diosdado | TX | 1 | \$94.00 | \$130.00 |
| New | Ringo Kwan | TX | 1 | \$94.00 | \$190.00 |
| New | David Williams | TX | 1 | \$94.00 | \$106.00 |
| | | TOT | 3 | SUB TOT | \$ 426.00 |
| | | | | SALES TAX | \$ 0.00 |
| | | | | GRAND TOT | \$ 426.00 |

PLEASE MAKE PAYMENT TO:

Company Name: Zenith Real Estate Tax Service
Account No: 898145493276
Routing No: 063000047/063100277 (Paper & Electronic)
026009593 (Wires)

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com