

Customer #: LEN-000018
Invoice #: ZNT/03-24/0011
Date: 04/29/2024

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

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
Conversion	Ashley Tarter	TX	6	\$2.00	\$12.00
Conversion	Drew Lindsey	TX	2	\$2.00	\$4.00
Conversion	Alicia Garcia	TX	11	\$2.00	\$22.00
Conversion	Hunter Matula	TX	4	\$2.00	\$8.00
Conversion	Amy Condon	TX	28	\$2.00	\$56.00
Conversion	Gerald Montieth	TX	19	\$2.00	\$38.00
Conversion	Robert Perryman	TX	82	\$2.00	\$164.00
Conversion	Ron Brazil	TX	5	\$2.00	\$10.00
Conversion	Allen York	TX	1	\$2.00	\$2.00
Conversion	Aaron Groves	TX	235	\$2.00	\$470.00
Conversion	Christy Alford	TX	84	\$2.00	\$168.00
Conversion	Katina Jackson	TX	2	\$2.00	\$4.00
Conversion	Lonnie Key	TX	171	\$2.00	\$342.00
Conversion	Jeff Spoor	TX	121	\$2.00	\$242.00
Conversion	Jordan Strother	TX	101	\$2.00	\$202.00
				SUB TOTAL	\$ 1,744.00
				GRAND TOTAL	\$ 1,744.00

INVOICE



PAYMENT INSTRUCTIONS

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