## INVOICE



Customer #: LEN-000022 Invoice #: ZNT/07-24/0012

Date: 08/02/2024

## Invoice to:

Community First Bank - SC 210 Brendan Way Greenville SC 29615.

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Amy J Whitfield	All	4	\$78.00	\$312.00
Conversion	Amy J Whitfield	All	16	\$1.75	\$28.00
New Loans	Angel M Strader	All	2	\$78.00	\$156.00
New Loans	Brittany N Tanner	All	1	\$78.00	\$78.00
Conversion	Brittany N Tanner	All	4	\$1.75	\$7.00
Conversion	Chase Christopher	All	5	\$1.75	\$8.75
Conversion	Donna Cabaniss	All	2	\$1.75	\$3.50
Conversion	Doug Alexander	All	1	\$1.75	\$1.75
New Loans	Evan J Wunder	All	1	\$78.00	\$78.00
Conversion	Evan J Wunder	All	4	\$1.75	\$7.00
New Loans	Heather L McDonald	All	1	\$78.00	\$78.00
Conversion	Jennifer Lee	All	2	\$1.75	\$3.50
Conversion	Jessica N Starks	All	2	\$1.75	\$3.50
Conversion	Jim Blakely	All	1	\$1.75	\$1.75
New Loans	Joshua P Brant	All	2	\$78.00	\$156.00
Conversion	Joshua P Brant	All	6	\$1.75	\$10.50
New Loans	M Scott Shires	All	2	\$78.00	\$156.00
Conversion	M Scott Shires	All	6	\$1.75	\$10.50
New Loans	Michelle Smith	All	1	\$78.00	\$78.00
New Loans	Scot Frith	All	3	\$78.00	\$234.00

## **PAYMENT INSTRUCTIONS**

PLEASE MAKE PAYMENT TO:

**Routing No:** 

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

**Electronic)** 

026009593 (Wires)

 Conversion
 Scot Frith
 All
 6
 \$1.75
 \$10.50

LOANS

**UNIT COST** 

**TOTAL COST** 

STATE

**PAYMENT INSTRUCTIONS** 

**ORDER TYPE** 

**BRANCH** 

PLEASE MAKE PAYMENT TO:

**Routing No:** 

Company Name: Zenith Real Estate Tax Service

Account No: 898145493276

063000047/063100277 (Paper &

**Electronic)** 

026009593 (Wires)

ORDER TYPE	BRANCH	STATE	LOANS	UNIT COST	TOTAL COST
New Loans	Sean B Bissette	All	1	\$78.00	\$78.00
Conversion	Sean B Bissette	All	3	\$1.75	\$5.25
New Loans	Timothy Hawks	All	7	\$78.00	\$546.00
Conversion	Timothy Hawks	All	6	\$1.75	\$10.50
		TOTAL LOANS	89	SUB TOTAL	\$ 2,062.00
				SALES TAX	\$ 0.00
				GRAND TOTAL	\$ 2,062.00

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