

1096

NEPTUNE, LLC  
6100 RED HOOK QUARTER, B3  
ST THOMAS USVI 00802-1348

DEUTSCHE BANK TRUST  
COMPANY AMERICAS  
NEW YORK, NEW YORK 10154  
1-103-210

8/28/2017

PAY TO THE ORDER OF John C Cassidy

\$\*\*9,225 00

Nine Thousand Two Hundred Twenty-Five and 00/100..... DOLLARS

John C Cassidy  
Riviera Beach, FL 33404-6727

*Daren Indefu*  
AUTHORIZED SIGNATURE

MEMO INV # J42635 - New air conditioning system

⑈00 1096⑈ ⑆0 2 100 1033⑆ 05 ⑈4 ⑈3424⑈

For Deposit Only  
Acct# 9852510349  
JOHN C CASSIDY AC  
2017-09-07  
0000891015  
>5580-1310<

\*\*\* Signature not on file \*\*\*

Check Information

|                |                  |                   |                       |
|----------------|------------------|-------------------|-----------------------|
| Exception Type | High dollar pull | Previous Decision | Refer                 |
| Account #      | 3424             | Previous Reason   | Signature not on file |
| Routing #      | 21001033         | Amount            | 9,225.00              |
| Sequence #     | 66022670         | Check #           | 1096                  |

Account Information

|                   |                      |                |      |
|-------------------|----------------------|----------------|------|
| Account Name      | Neptune, LLC         | Account Number | 3424 |
| Branch Number     | 0                    | Officer Code   |      |
| Account Message   | 1 Signature Required |                |      |
| Internal Comments |                      |                |      |