1197

PLAN D, LLC
6100 RED HOOK QUARTER, B3
ST. THOMAS, USVI 00802-1348

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

1/29/2019

PAY TO THE ORDER OF Aetna $ **5,388.00

Five Thousand Three Hundred Eighty-Eight and 00/100********** DOLLARS

Security features. Details on back.

Aetna
PO Box 775392
Chicago, Il 60677-5392

AUTHORIZED SIGNATURE

MEMO Account # [redacted] NES LLC

⑈001197⑈ ⑆021001033⑆ 05 ⑈4295346 7⑈

ENDORSE HERE

20190204
775392

20190204
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GZD.
>031000053<

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

*** Signature not on file ***

Check Information

Exception Type	High dollar pull	Previous Decision	Refer
Account #	[redacted]	Previous Reason	Signature not on file
Routing #	[redacted]	Amount	5,388.00
Sequence #	[redacted]	Check #	1197

Account Information

Account Name	Plan D, LLC	Account Number	[redacted]
Branch Number	0	Officer Code	
Account Message	1 Signature Required		
Internal Comments			