



Wire Confirmation

The wire transfer request below has been transmitted successfully.

Transmitted: 03/21/2019 11:41:26 AM (ET)

Transmitted By: BELLAKLEIN

| <i>Account</i> | <i>Template Name</i> | <i>Recipient Name</i> | <i>Amount</i> | <i>Currency</i> | <i>Effective Date</i> | <i>Confirmation Number</i> | <i>Approval Status</i> |
|-------------------------------|--|------------------------------------|---------------|-----------------|-----------------------|----------------------------|------------------------|
| NEPTUNE, LLC - DDA - *3424 | Neptune to George Brittain Land Designs | George Brittain Land Design Inc | 2,333.00 | USD | 03/21/2019 | 328549108 | 1 of 1 received |



George Brittain Land Designs, INC.
 4651 45th Street
 W. Palm Beach, FL 33407
 www.gblanddesigns.net
 561.588.5900

Invoice

| DATE | INVOICE# |
|-----------|----------|
| 3/15/2019 | 236415 |

BILL TO:

Neptune LLC
 358 El Brillo Way
 Palm Beach, FL 33480

| Payments not received by Due date will be assessed a Finance charge of 1.5% monthly, or 18.0% annually. | | | TERMS | |
|---|-------------------------------|--------------------|-------------------|--|
| QTY | SERVICE | RATE | AMOUNT | |
| | April Monthly Maintenance Fee | 2,333.00 | 2,333.00 | |
| | | Total | \$2,333.00 | |
| | | Payments/Credits | \$0.00 | |
| | | Balance Due | \$2,333.00 | |