Contractor ACH Information

Business Name: Eagle II LLC

Recipient (Contractor) Information

Contractor/Payee Name: Lacy Brunnette

Business Name: _____

Address: 1500 Lewis Ave.

City: Des Moines State: IA ZIP: 50315

Bank Account Information

Bank Name: The BANCORP Bank, N.A.

Bank Address: 345 N. Reid Place, Ste 700

City: Sioux Falls State: SD ZIP: 57103

Routing Number (9 digits): 031101279

Account Number: 1561675706 05

☒ Checking Account ☐ Savings Account

Authorization

By signing below, I authorize the business named above to initiate ACH credit entries (direct deposits) to the account indicated above for payments due. I certify that I am authorized to receive deposits to this account.

Contractor Signature: _____

Date: 11/24/25

Optional: Attachments

☐ Voided check OR

☒ Official bank letter confirming account and routing numbers