

### Contractor ACH Information

Business Name: Eagle II LLC

### Recipient (Contractor) Information

Contractor/Payee Name: LAMY 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: 156167570605

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling discrepancies. It is important to identify any errors as soon as possible and to investigate the cause of the discrepancy. Once the cause has been identified, the appropriate corrective action should be taken to prevent the error from recurring.

3. The third part of the document discusses the importance of regular communication between the different departments. This is essential for ensuring that everyone is aware of the current status of the project and for identifying any potential issues early on. Regular meetings and reports should be used to keep everyone informed.

4. The fourth part of the document outlines the procedures for handling changes. It is important to have a clear process in place for identifying, evaluating, and implementing changes. This process should be documented and should be followed consistently.

5. The fifth part of the document discusses the importance of maintaining a good working relationship with the client. This is essential for ensuring that the client is satisfied with the work and for identifying any potential issues early on. Regular communication and a clear understanding of the client's needs are essential for a successful project.

6. The sixth part of the document outlines the procedures for handling disputes. It is important to have a clear process in place for identifying, evaluating, and resolving disputes. This process should be documented and should be followed consistently.

7. The seventh part of the document discusses the importance of maintaining a good working relationship with the team. This is essential for ensuring that everyone is motivated and working towards the same goal. Regular communication and a clear understanding of each other's roles are essential for a successful project.

8. The eighth part of the document outlines the procedures for handling risks. It is important to identify any potential risks early on and to develop a plan to mitigate them. This plan should be documented and should be followed consistently.

9. The ninth part of the document discusses the importance of maintaining a good working relationship with the stakeholders. This is essential for ensuring that everyone is aware of the current status of the project and for identifying any potential issues early on. Regular communication and a clear understanding of each other's roles are essential for a successful project.

10. The tenth part of the document outlines the procedures for handling the project. It is important to have a clear process in place for identifying, evaluating, and implementing the project. This process should be documented and should be followed consistently.