

Sanibel Captiva
COMMUNITY BANK
2475 Library Way
Sanibel FL 33957
(239) 472-6100

Your wire request for \$100,000.00 will be debited from account 29086781.
In addition, a \$0.00 wire fee has been assessed.

*** WIRE DETAILS ***

Wire Sequence

57636

Business Code / Wire Type

CTR-Customer Transfer

1000-Basic Funds Transfer

Originator Information

Originator

TARGET ROOFING AND SHEET METAL INC
D 29086781
1841 ORTIZ AVE
FORT MYERS FL 33905
United States

Entered Date

04/21/2020 09:07 AM Eastern Time

Effective Date

04/21/2020

Receiving Financial Institution

067015287 SANIBEL CAP COM BK

Beneficiary Information

Beneficiary

STEVEN ADKINS
D 29062271
17651 WELLS RD
N FORT MYERS FL 33917
United States

GOVERNMENT EXHIBIT

Exhibit No.: **32**

Case No.: 2:S20-cr-114-FtM-JES-MRM

UNITED STATES OF AMERICA

vs.

CASEY DAVID CROWTHER

Date Identified: _____

Date Admitted: _____

SIGNATURE

DATE 04/21/2020

See Attached - wire agreement on file

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of the institution named above is to exercise ordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer.

Institution Use Only

Instructions Received: _____ In Person _____ Fax _____

If faxed, call back info: _____

Wire Purpose: _____

Entered By: _____

Verified By: _____

Call Back: _____

Call Back #: _____

Released By: _____