

High Risk Media - Callback Verification

Method of Initiation: Fax Email

Recipient of Client Instructions: Indemnification Agreement on file
 Signature Verified
 Verified Account has sufficient cash
 Transaction consistent w/expected activity

Approver/Callback: Signature Verified
 Caller Authenticated
 Verified Account/Amount/Recipient

Client/Auth Signatory: Darren Indyke Date: 12/20/15
Phone #: ([REDACTED]) Time: 4:00PM
Name (Print): Melinda Poy Name (Print): J. L. Letcher
Melinda Poy J. L. Letcher
Recipient Signature Approver/Callback Signature