

\*\*\* Signature not on file \*\*\*  
Check Information  
Exception Type  
Account #  
Routing #  
Sequence #  
Account Information  
Account Name  
Branch Number  
High dollar pull  
42953424  
21001033  
66011620  
Neptune, LLC  
0  
Account Message 1 Signature Required  
Internal Comments  
Previous Decision Refer  
Previous Reason  
Amount  
Check #  
Account Number  
Officer Code  
Signature not on file  
10,000.00  
1117  
42953424