

\*\*\* Signature not on file \*\*\*

Check Information

Exception Type

Account #

Routing #

Sequence #

Account Information

Account Name

Branch Number

High dollar pull

[REDACTED]  
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

32,717.84

1090

[REDACTED]