

\*\*\* Signature not on file \*\*\*  
Check Information  
Exception Type  
Account #  
Routing #  
Sequence #  
Account Information  
Account Name  
Branch Number  
High dollar pull  
42953758  
21001033  
66028580  
NES, LLC  
0  
Account Message 1 Signature Required  
Internal Comments  
Previous Decision Refer  
Previous Reason  
Amount  
Check #  
Account Number  
Officer Code  
Signature not on file  
26,000.00  
1225  
42953758