

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

Check Information

Exception Type

Account #

Routing #

Sequence #

Account Information

Account Name

Branch Number

High dollar pull

██████████

21001033

66005160

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

15,458.00

1112

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