

COMPLETED CHANGE REQUESTS AND SETUPS

12/1/2011 - 12/31/2011

Run Time:

Changes-Company

Date Completed	Company Name	Company ID	Change Type	Change Detail	Modified By	Audited By
12/8/2011 10:50:11 AM	Originator 1	9999999999	Debit Daily Limit	120000.00 changed to 180000.00	Kara Thrace	
12/8/2011 10:50:11 AM	Originator 1	9999999999	Debit Monthly Limit	950000.00 changed to 1250000.00	Kara Thrace	
12/8/2011 10:50:11 AM	Originator 1	9999999999	Customer Status	Active Changed to pending	Kara Thrace	
12/8/2011 10:50:11 AM	Originator 1	9999999999	Customer Status	Pending changed to Active	Karl Agathon	Karl Agathon