DEALER	DAILY SWITC	H COMFIRMATION	ISHEET

DEALER - POSTED 4-Nov-22

DEALER - 1 OOTED 4-140V-ZZ							
CONFIRMATION SWITCH HAS BEEN PROCESSED					CONFIRMATION SWITCH HAS BEEN APPROVED OR DENIED		
EMPLOYEE #1 NAME & I.D. #	EMPLOYEE #2 NAME & I.D. #	TYPE OF SWITCH	Switch Date #1	Switch Date #2	Confimation #	IF DENIED REASON WHY	
B. GREENING 11407	M. KULALLARI 11138	X-SWITCH	4-Nov-22		1022001		
G. ALMEIDA 3486	J. CENICA 4999	PU/GA	4-Nov-22		1025016		
C. PEBENITO 3937	P. BECHARD 5093	PU/GA	4-Nov-22		1029016		
C. PEBENITO 3937	L. CHAU 6889	X-SWITCH	4-Nov-22		1029017		
J. MORRIS 13624	N. RUGGIRELLO 13538	X-SWITCH	4-Nov-22		1029018		
K. FEDY 1670	J. WILKINSON 2021	PU/GA	4-Nov-22		1030012		
A. DZOMBA 4697	K. LAPPAN 3446	X-SWITCH	4-Nov-22		1101002		
N. MEMME 2719	J. COLOMBE 4379	X-SWITCH	4-Nov-22		1101017		
B. PARADO 4962	B. PAPO 7961	X-SWITCH	4-Nov-22		1101018		
J. LIU 11929	M. MADEJ 6700	X-SWITCH	4-Nov-22		1101019		
R. GODISAN 6720	GILROY GODISAN 12340	X-SWITCH	4-Nov-22		1103001		
T. FRYER 2022	V. ROVERE 5438	PU/GA	5-Nov-22		1021007		
B. GREENING 11407	M. KULALLARI 11138	X-SWITCH	5-Nov-22		1022002		
YAHE DU 10218	LINA MANCUSO 3833	PU/GA	5-Nov-22		DENIED	HENRY IS ON VAC	
K. SIMARD 4228	M. MITCHELL 1649	X-SWITCH	5-Nov-22		1025018		
N. MALOTT 3643	J. LAFRENIERE 3377	X-SWITCH	5-Nov-22		1026007		
T. LEVASSEUR 13533	N. RUGGIRELLO 13538	X-SWITCH	5-Nov-22		1030003		
B. PARADO 4962	L. CHAU 6889	X-SWITCH	5-Nov-22		1103002		
R. GODISAN 6720	GILROY GODISAN 12340	X-SWITCH	5-Nov-22		1103003		
A. MACLELLAN 13534	MIKHAYLA ANGELES 13	PU/GA	5-Nov-22		1104004		
J. PAGLIONICO 4499	C. MORIN 1557	X-SWITCH	6-Nov-22		1021005		
M. KUKALLARI 11138	A. DUPUIS 2657	PU/GA	6-Nov-22		1030001		
J. MORRIS 13624	V. ROVERE 5438	PU/GA	6-Nov-22		1030002		
A. BROWN 5577	M. PAGADUAN 3935	PU/GA	6-Nov-22		1030004		

6-Nov-22

PU/GA

G. AL NAZALL 3565

M. PAGADUAN 3935

1030005

DFALER	DAII Y	SWITCH	COMFIRMATION	SHEET
		34411011	COMIT HAMATION	JIILLI

DEALER - POSTED 4-Nov-22

CONFIRMATION SWITCH HAS BEEN PROCESSED					CONFIRMATION SWITCH HAS BEEN APPROVED OR DENIED	
D. HOLDEN 5785	L. NAVRATIL 3068	PU/GA	6-Nov-22		1030006	
R. GODISAN 6720	W. LEUNG 4709	PU/GA	6-Nov-22		1030013	
L. FIELDER 13257	L. MARJANOVIC 5773	X-SWITCH	6-Nov-22		1030014	
L. FIELDER 13257	M. MADEJ 6700	PU/GA	6-Nov-22		1030015	
M. ORAHA 6874	G. SOTO 13251	X-SWITCH	6-Nov-22		1030016	
A. DZOMBA 4697	E. HEINRICH 3164	X-SWITCH	6-Nov-22		1031010	
N. MATZOLD 12514	P. BRISEBOIS 5459	PU/GA	6-Nov-22		1031011	
L. SUN 3514	J. CENICA 4999	X-SWITCH	6-Nov-22		1101003	
K. CHAN 12310	M. LEE 4049	PU/GA	6-Nov-22		1101015	
L. CHAU 6889	K. CHAN 12310	X-SWITCH	6-Nov-22		1101016	
J. FOX 3832	A. POLLARD 3451	PU/GA	6-Nov-22		1103004	
M. SEIGNARACK 11970	K. FIELDS 2056	PU/GA	6-Nov-22		1103005	
DUC LE 10348	M. SEIGNARACK 11970	X-SWITCH	6-Nov-22		1103006	
H. CHAKARAVARTI 13630	G. SOTO FELIZ 13251	PU/GA	6-Nov-22		1103007	
S. ROOT 2921	K. SIMARD 4228	X-SWITCH	6-Nov-22		1103008	
M. PARADO 10405	T. SUN 3514	PU/GA	6-Nov-22		1104001	
N. MIRKOVIC 4699	D. MALONE 3470	PU/GA	6-Nov-22		1104003	
MIKHAYLA ANGELES 1352	A. MACLELLAN 13534	X-SWITCH	6-Nov-22		1104005	
T. DUONG 3507	R. MCCONNELL 5047	PU/GA	7-Nov-22		1025019	
M. POKRAJAC 11226	M. SEIGNARACK 11970	D4D	7-Nov-22	9-Nov-22	1030017	
L. FIELDER 13257	J. CENICA 4999	PU/GA	7-Nov-22		DENIED	13257 SCHEDULED TO WORK
L. FIELDER 13257	M. MADEJ 6700	X-SWITCH	7-Nov-22		DENIED	DUE TO PART 1
K. CHAN 12310	L. CHAU 6889	PU/GA	7-Nov-22		1030019	
A. DZOMBA 4697	E. HEINRICH 3164	X-SWITCH	7-Nov-22		1031012	
K. BOULIANE 13369	L. LIMA 3044	PU/GA	7-Nov-22		1031013	
L. CHAU 6889	C. PEBENITO 3937	PU/GA	7-Nov-22		1103009	
M. SEIGNARACK 11970	M. MADEJ 6700	PU/GA	7-Nov-22		1103010	

DAIL V CVALITAL	I COMFIRMATION SHEET
IDAH Y SVVIICE	I COMERMATION SHEET

DEALER - POSTED 4-Nov-22

CONFIRMATION SWITCH HAS BEEN PROCESSED				CONFIRMATION SWITCH HAS BEEN APPROVED OR DENIED		
					APPRO	VED OR DENIED
M. MADEJ 6700	J. CENICA 4999	PU/GA	7-Nov-22		1103011	
B. EARL 5683	K. FORD 3904	PU/GA	7-Nov-22		1103012	
J. MORRIS 13624	N. RUGGIRELLO 13538	PU/GA	8-Nov-22		1031001	
N. MIRKOVIC 4699	E. HEINRICH 3164	X-SWITCH	8-Nov-22		1031014	
D. HILLYARD 5105	M. GROSSETT 12542	D4D	8-Nov-22	10-Nov-22	1031015	
D. LEVITT-SARTOR 6717	J. CENICA 4999	PU/GA	8-Nov-22		1101008	
V. ROVERE 5438	J. BLANCHARD 1559	PU/GA	8-Nov-22		1103013	
A. POLLARD 3451	L. MANCUSO 3833	X-SWITCH	9-Nov-22		1031002	
D. HOLDEN 5785	A. POLLARD 3451	PU/GA	9-Nov-22		1031003	
A. ASGARI 3689	G. MORRISON 3779	PU/GA	9-Nov-22		1103014	
M. TOMIC 2158	K. DICKS 3048	X-SWITCH	9-Nov-22		1103015	
N. MIRKOVIC 4699	Y. LIU 10372	D4D	9-Nov-22	6-Nov-22	1104002	
A. SEMEMTILLI 12083	B. GREENING 11407	D4D	10-Nov-22	7-Nov-22	1030018	
M. GROSSETT 12542	S. MERRITT 5140	PU/GA	10-Nov-22		1031016	
L MANCUSO 3833	D HOLDEN 5785	PU/GA	10-Nov-22		1031019	
M ORAHA 6874	BH NICHOLLS 2638	PU/GA	10-Nov-22		1031020	
D. CHAU 6889	R. LEUNG 1465	PU/GA	10-Nov-22		1101004	
A. DZOMBA 4697	K. LAPPAN 3446	X-SWITCH	11-Nov-22		1101005	
D. BANKS 5775	DUC LE 10348	X-SWITCH	11-Nov-22		1103016	
C. PEBENITO 3937	D. BANKS 5775	PU/GA	11-Nov-22		1103017	
C. PEBENITO 3938	M. PARADO 10405	X-SWITCH	11-Nov-22		1103018	
S. ROOT 2921	M. GALLANT 4955	PU/GA	11-Nov-22		1103019	
L. MARJANOVIC 5773	W. LEUNG 4709	X-SWITCH	11-Nov-22		1103020	
L. LIMA 3044	W. LEUNG 4709	PU/GA	11-Nov-22		1103021	
L. CHAU 6889	L. LIMA 3044	X-SWITCH	11-Nov-22		1103022	
T FRYER 2022	J BLANCHARD 1559	PU/GA	12-Nov-22		1031017	
L BOOMER 1247	L CUTRONE 3359	PU/GA	12-Nov-22		1031018	

DEALER DAILY SWITCH COMFIRMATION SHEET								
DEALER - POSTED 4-Nov-22								
CONFIRMATION SWITCH HAS BEEN PROCESSED CONFIRMATION SWITCH HAS BEEN PROCESSED APPROVED OR DENIED								
W. PEIFER 2237	K. FEDY 1670	PU/GA	13-Nov-22		1101006			
T. DUONG 3507	R. MCONNELL 5047	PU/GA	14-Nov-22		1101007			