

Attachment C-COLR828

System: HO
04/05/2017 11:43:5
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Charge Order Log Report

Client : 100
Report Name: ZPT CHARGE_ORDER_LOG
Requester : WALVERA

Original Value: 80,000.00
Approved Value: 63,917.98
Current Value: 63,916.98

PO No. : 3085828
Tracking No. :
Vendor No. : 5012967

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase for required legal services for current cases.	8,500.00 INC	TUREG	11/10/2015				Approved	UNELBAERJ	0001	5298044	ETNGEELEG MJ SERVICE
0002	Per 9/1/16 BM, File No. 16-0858.	9,000.00 INC	JAMESJ	09/02/2016			X	Approved	UNPLMC	0001	5298045	ETNGEELEG MJ SERVICE
0003	02/02/17 BOC, #17-0059, HR	16,890.52 DEC	TURNERJ	02/02/2017			X	Approved	UNELBAERJ	0002	5521308	ETNGEELEG MJ SERVICE
0004	Dec line 1, cancel line 3 and close P.O.	16,651.50 DEC	TURNERJ	03/07/2017			X	Approved	UNPLMC	0003	5647466	ETNGEELEG MJ SERVICE
										0003	5647467	ETNGEELEG MJ SERVICE
										0004	5668716	ETNGEELEG MJ SERVICE
										0004	5668717	ETNGEELEG MJ SERVICE
										0004	5668728	ETNGEELEG MJ SERVICE