

PO No. : 3048587
 Tracking No. :
 Vendor No. : 5002279

Original Value: 50,100.00
 Approved Value: 73,600.00
 Current Value : 68,600.00

Charge Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Net zero transfer of funds	0.00	NCC	02/08/2008				Net Zero		0001	2987846	ENNGEBL3
										0001	2987847	WM_SERVICE
										0001	2987868	WM_SERVICE
										0001	2987869	WM_SERVICE
										0001	2987870	WM_SERVICE
										0001	2987871	WM_SERVICE
										0001	2987872	WM_SERVICE
0002	net zero transfer of funds	0.00	NCC	02/08/2008				Net Zero		0002	2987853	ENNGEBL3
										0002	2987854	WM_SERVICE
										0002	2987855	WM_SERVICE
0003	Net Zero Charge	0.00	NCC	03/27/2008				Net Zero		0003	3028781	ENNGEBL3
										0003	3028782	WM_SERVICE
										0003	3028783	WM_SERVICE
0004	net zero transfer of funds	0.00	NCC	10/17/2008				Net Zero		0004	3215392	ENNGEBL3
										0004	3215393	WM_SERVICE
										0004	3215394	WM_SERVICE
0005	net zero transfer fo funds to PO line 2	0.00	NCC	10/27/2008				Net Zero		0005	3224259	ENNGEBL3
										0005	3224260	WM_SERVICE
										0005	3224261	WM_SERVICE
										0005	3224262	WM_SERVICE
										0005	3224263	WM_SERVICE
										0005	3224264	WM_SERVICE
0006	Reallocate funds to pay 08 invoices	0.00	NCC	01/06/2009				Net Zero		0006	3286518	ENNGEBL3
										0006	3286519	WM_SERVICE
										0006	3286520	WM_SERVICE
										0006	3286521	WM_SERVICE
										0006	3286522	WM_SERVICE
										0006	3286523	WM_SERVICE
										0006	3286524	WM_SERVICE
										0006	3286525	WM_SERVICE
										0006	3286526	WM_SERVICE
										0006	3286527	WM_SERVICE
										0006	3286528	WM_SERVICE
0007	Net Zero charge to pay 2008 invoices	0.00	NCC	01/12/2009				Net Zero		0007	3294558	ENNGEBL3
										0007	3294559	WM_SERVICE
										0007	3294560	WM_SERVICE
0008	net zero transfer of funds	0.00	NCC	01/30/2009				Net Zero		0008	3345343	ENNGEBL3
										0008	3345344	WM_SERVICE
										0008	3345345	WM_SERVICE
0009	B1 Ord# 11-5-09 Agenda 09-1529	23,500.00	INC	12/01/2009				Approved	USPANC	0009	3679265	ENNGEBL3
0010	NDC move avail from 9,10,11,15 to line 13	0.00	NCC	01/29/2010				Net Zero		0010	3735914	ENNGEBL3

Change Order Log Report

0011	Net zero	0.00	NCC	SPINSETIBD	02/02/2010					Net Zero	0010	3735915	MM_SERVICE
											0010	3735916	MM_SERVICE
											0010	3735917	MM_SERVICE
											0010	3735918	MM_SERVICE
											0010	3735919	MM_SERVICE
0012	More rem 09 funds to 2010	0.00	NCC	SPINSETIBD	02/02/2010					Net Zero	0011	3739003	EINBERIES
											0011	3739004	MM_SERVICE
											0011	3739005	MM_SERVICE
											0012	3739042	EINBERIES
											0012	3739043	MM_SERVICE
											0012	3739044	MM_SERVICE
											0012	3739045	MM_SERVICE
											0012	3739046	MM_SERVICE
											0012	3739047	MM_SERVICE

PO No. : 3048589
 Tracking No. : SCHRSCH
 Vendor No. : 5002279

Original Value: 44,000.00
 Approved Value: 57,500.00
 Current Value : 57,500.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NCC to close 2008 PO lines. (\$9K to be deleted)	6,000.00 INC	MEMBERJ	12/18/2008				Approved	MEMBERJ	0001	3276897	EMBERJES
										0001	3276898	MM_SERVICE
										0001	3276919	MM_SERVICE
										0001	3276920	MM_SERVICE
										0001	3276921	MM_SERVICE
										0001	3276922	MM_SERVICE
										0001	3276923	MM_SERVICE
										0001	3276924	MM_SERVICE
										0001	3276925	MM_SERVICE
										0001	3276926	MM_SERVICE
										0001	3276927	MM_SERVICE
										0001	3276928	MM_SERVICE
										0001	3276929	MM_SERVICE
										0001	3276930	MM_SERVICE
										0001	3276931	MM_SERVICE
										0001	3276932	MM_SERVICE
										0001	3276933	MM_SERVICE
										0001	3276934	MM_SERVICE
										0001	3276935	MM_SERVICE
										0001	3276936	MM_SERVICE
										0001	3276937	MM_SERVICE
										0001	3276938	MM_SERVICE
0002	\$2,000 NCC from line 22 to 26	0.00 NCC	MEMBERJ	08/06/2009				Net Zero		0002	3542350	EMBERJES
										0002	3542351	MM_SERVICE
										0002	3542352	MM_SERVICE
0003	Bd Ord# 11-5-09, Agenda 09-1529	13,500.00 INC	DMXC	11/24/2009				Approved	DMXC	0003	3673427	EMBERJES

PO No. : 3048593
 Tracking No. : 002903208
 Vendor No. : 5002279

Original Value: 160,000.00
 Approved Value: 249,000.00
 Current Value : 249,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net-Zero	0.00	SCHERZINBERG	09/08/2008				Net Zero		0001	3143065	EINBERG3 M1_SERVICE
										0001	3143066	M1_SERVICE
										0001	3143067	M1_SERVICE
0002	net-zero.	0.00	SCHERZINBERG	09/15/2008				Net Zero		0002	3176220	EINBERG3 M1_SERVICE
										0002	3176221	M1_SERVICE
										0002	3176222	M1_SERVICE
0003	Net zero C/O	0.00	UDBJ	01/08/2009				Net Zero		0003	3289812	EINBERG3 M1_SERVICE
										0003	3289813	M1_SERVICE
										0003	3289814	M1_SERVICE
0004	net-zero	0.00	SCHERZINBERG	01/08/2009				Net Zero		0004	3290401	EINBERG3 M1_SERVICE
										0004	3290402	M1_SERVICE
										0004	3290403	M1_SERVICE
0005	Net Zero C/O	0.00	UDBJ	01/09/2009				Net Zero		0005	3291908	EINBERG3 M1_SERVICE
										0005	3291909	M1_SERVICE
										0005	3291910	M1_SERVICE
0006	net-zero	0.00	SCHERZINBERG	01/09/2009				Net Zero		0006	3292031	EINBERG3 M1_SERVICE
										0006	3292032	M1_SERVICE
										0006	3292033	M1_SERVICE
0007	Net Zero C/O	0.00	UDBJ	01/12/2009				Net Zero		0007	3293882	EINBERG3 M1_SERVICE
										0007	3293883	M1_SERVICE
										0007	3293884	M1_SERVICE
0008	Net Zero C/O	0.00	UDBJ	01/12/2009				Net Zero		0008	3293965	EINBERG3 M1_SERVICE
										0008	3293966	M1_SERVICE
										0008	3293967	M1_SERVICE
										0008	3293968	M1_SERVICE
										0008	3293969	M1_SERVICE
0009	net zero	0.00	SCHERZINBERG	01/13/2009				Net Zero		0009	3295491	EINBERG3 M1_SERVICE
										0009	3295492	M1_SERVICE
										0009	3295493	M1_SERVICE
										0009	3295494	M1_SERVICE
										0009	3295495	M1_SERVICE
0010	Edt Order 11-5-09, Agenda 09-1529	89,000.00	DMAC	12/01/2009				Approved	USDMAC	0010	3679269	EINBERG3
0011	Net Zero to close line 5	0.00	UDBJ	01/19/2010				Net Zero		0011	3724516	EINBERG3 M1_SERVICE
										0011	3724517	M1_SERVICE
										0011	3724518	M1_SERVICE
0012	Net Zero to reduce line 6	0.00	UDBJ	01/20/2010				Net Zero		0012	3725312	EINBERG3 M1_SERVICE
										0012	3725343	M1_SERVICE
										0012	3725344	M1_SERVICE