

Charge Order Log Report

Client : 100  
 Report Name: ZREP\_CHARGE\_ORDER\_LOG  
 Requester : MEZAT

System: FRO  
 03/11/2016 13:20:5  
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Original Value: 40,000.00  
 Approved Value: 90,500.00  
 Current Value : 90,500.00

FO No. : 3011853  
 Tracking No. : 5001606  
 Vendor No. :

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Reduce for current year.	2,000.00 DEC	JACKSONE	08/15/2005				Approved	USNELFAERU	0001	2068571	EINKEELEG
0002	Reduce	8,000.00 DEC	JACKSONE	11/09/2005				Rejected	USJACKSONE	0001	2068572	MM_SERVICE
0003	reduce	7,500.00 DEC	MURKAMP2	11/09/2005				Approved	USNELFAERU	0002	2138373	EINKEELEG
0004	DEC portion of NCC c/o to create a 2006 FO lire	8,901.60 DEC	NEUFALRU	01/29/2006				Approved	USNELFAERU	0003	2138780	MM_SERVICE
0005	INC portion of NCC to create 2006 FO lire	8,901.60 INC	NEUFALRU	01/30/2006				Approved	USNELFAERU	0004	2232331	EINKEELEG
0006	ED APPROVED MEETING OF 10/04/2007; ITEM 5a	25,000.00 INC	BOXCINJ	10/24/2007			X	Approved	USFALMC	0004	2232332	MM_SERVICE
0007	INCREASE FRR ED MAY 5, 2011, ITEM 11-0552	35,000.00 INC	NEEAT	05/06/2011				Approved	USFALMC	0005	2233881	EINKEELEG
0008	DECREASE TO CHANGE CI TO 612430	6,974.31 DEC	NEEAT	02/17/2016				Approved	USNELFAERU	0006	2890994	EINKEELEG
0009	Establish 2016, CI 612430 FO lire	6,974.31 INC	SIMKATIM	02/24/2016				Approved	USNELFAERU	0006	2890995	MM_SERVICE
										0007	4086739	EINKEELEG
										0007	4086740	MM_SERVICE
										0008	5383226	EINKEELEG
										0008	5383237	MM_SERVICE
										0009	5387438	EINKEELEG