

PO No. : 3028261
 Tracking No. : EN303822M
 Vendor No. : 5010254

Original Value: 256,629.00
 Approved Value: 380,679.24
 Current Value : 380,679.24

| Charge Number | Text | Value | Initiator | Date | File Letter | CIR # | Board Approval | Status | Approver | Seq. No. | Charge Number | Object Class |
|---------------|---|-----------|-----------|------------|-------------|-------|----------------|----------|----------|----------|---------------|--------------|
| 0001 | Bd Ochr 4-6-06 Agenda 5B, part 1 | 10,000.00 | IALMC | 05/05/2006 | | | | Approved | USPULC | 0001 | 2303859 | ENNGELEG |
| 0002 | Bd Ochr 4-6-06, Agenda 5B, Part 2 | 24,093.74 | IALMC | 05/05/2006 | | | | Approved | USPULC | 0001 | 2303860 | MM_SERVICE |
| 0003 | Per Board Order 6/3/10, Report No. 10-0709. | 89,756.50 | JAVESJ | 06/08/2010 | | | X | Approved | USPULC | 0002 | 2303862 | ENNGELEG |
| | | | | | | | | | | 0003 | 3835451 | ENNGELEG |
| | | | | | | | | | | 0003 | 3835452 | MM_SERVICE |