

Client : 100
 Report Name: ZEPH CHANGES CRUR_103
 Requester : BRULINK

Change Order Log Report

System: HRD
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HO No. : 3033425
 Tracking No. : 5007481
 Vendor No. :

Original Value: 63,441.00
 Approved Value: 80,041.00
 Current Value : 63,476.50

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Move 2005 Balance to 2006	0.00	KIRKSEKO	05/30/2006				Net Zero		0001	2320699	EINBEH1E3
										0001	2320700	MM_SERVICE
										0001	2320701	MM_SERVICE
0002	Increase approved by the Board 9/21/2006	16,500.00	BRULINK	10/13/2006				Approved	USPMLNC	0002	2448849	EINBEH1E3
										0002	2448850	MM_SERVICE
0003	Bd order 9-21-06, Agenda 5A, part 2, 2007 Line	100.00	DMKNC	10/30/2006				Approved	USPMLNC	0003	2464751	EINBEH1E3
										0003	2464751	EINBEH1E3
0004	Close 2007 RD	16,564.50	KIRKSEKO	01/31/2008				In-Process	UNSPMLNRY	0004	2979350	EINBEH1E3
										0004	2979351	MM_SERVICE