

PO No. : 3045395  
 Tracking No. : 30332  
 Vendor No. : 5011776

Original Value: 200,000.00  
 Approved Value: 2,100,000.00  
 Current Value : 2,100,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	ED APPROVED MEETING OF 10/18/2007; ITEM 51	300,000.00	INC	10/22/2007			X	Approved	USPMLC	0001	2889310	EINGBELG M1_SERVICE
0002	Ed Octr 9-4-08, Agenda 08-1906	450,000.00	INC	09/10/2008				Approved	USPMLC	0001	2889311	EINGBELG M1_SERVICE
0003	Caucy line 1 balance forward to line 2	0.00	INC	04/02/2009				Net Zero		0002	3173360	EINGBELG M1_SERVICE
0004	Increase per EOC 08-0529 4/15/09	300,000.00	INC	04/21/2009				Approved	USPMLC	0003	3416311	EINGBELG M1_SERVICE
0005	Inc per EOC 10-0482 4/15/2010	250,000.00	INC	04/21/2010				Approved	USPMLC	0003	3416312	EINGBELG M1_SERVICE
0006	INC Per APR. 2L, 2011 Board Meeting, 11-0515	150,000.00	INC	04/22/2011				Approved	USPMLC	0003	3416313	EINGBELG M1_SERVICE
0007	INC PER EOC 11/17/11 # 11-1440	150,000.00	INC	11/30/2011				Approved	USPMLC	0004	3442312	EINGBELG M1_SERVICE
0008	INCREASE PER EOC 6/21/12, ITEM # 12-0897	100,000.00	INC	06/21/2012				Approved	USPMLC	0004	3442313	EINGBELG M1_SERVICE
0009	INC. PER EOC 4-18-13, # 13-0350	200,000.00	INC	04/18/2013				Approved	USPMLC	0005	3800156	EINGBELG M1_SERVICE
								Approved	USPMLC	0005	3800157	EINGBELG M1_SERVICE
								Approved	USPMLC	0006	4087087	EINGBELG M1_SERVICE
								Approved	USPMLC	0006	4087088	EINGBELG M1_SERVICE
								Approved	USPMLC	0007	4244128	EINGBELG M1_SERVICE
								Approved	USPMLC	0007	4244129	EINGBELG M1_SERVICE
								Approved	USPMLC	0008	4401364	EINGBELG M1_SERVICE
								Approved	USPMLC	0008	4401365	EINGBELG M1_SERVICE
								Approved	USPMLC	0009	4633088	EINGBELG M1_SERVICE
								Approved	USPMLC	0009	4633089	EINGBELG M1_SERVICE