

Charge Order Log Report

Client : 100  
 Report Name: ZRPT\_CHARGE\_ORDER\_LOG  
 Requester : ELAHERI

System: FUD  
 03/30/2010 09:42:11  
 Page: 1

Original Value: 200,000.00  
 Approved Value: 1,250,000.00  
 Current Value : 1,250,000.00

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

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 5d	300,000.00	INC	10/22/2007			X	Approved	USPMLC	0001	2889310	EINKEELEG
0002	Bd Ord: 9-4-08, Agenda 08-1906	450,000.00	INC	09/10/2008				Approved	USPMLC	0001	2889311	MM_SERVICE
0003	Carry line 1 balance forward to line 2	0.00	NC	04/02/2009				Net Zero		0002	3173360	EINKEELEG
0004	Increase per FCC 08-0529 4/16/09	300,000.00	INC	04/21/2009				Approved	USPMLC	0003	3416311	EINKEELEG
										0003	3416312	MM_SERVICE
										0003	3416313	MM_SERVICE
										0004	3442312	EINKEELEG
										0004	3442313	MM_SERVICE

