

Report Name: ZPTV_CHANGE_ORDER_100

01/27/2010 12:47:12

Requester : SONTRA

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PO No. : 3041988

Tracking No. : SONTA102D

Vendor No. : 5001304

Original Value: 932,163.17

Approved Value: 1,001,162.51

Current Value : 929,314.28

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero transfer of 2006 balances.	0.00	NOC	JACKSONE	02/13/2007		Net Zero		0001	2621148	EINKELEB
									0001	2621149	MM_SERVICE
									0001	2621150	MM_SERVICE
									0001	2621151	MM_SERVICE
									0001	2621152	MM_SERVICE
									0001	2621153	MM_SERVICE
									0001	2621154	MM_SERVICE
0002	NOC per hardcopy c/o.	0.00	NOC	NEUBAUERJ	12/28/2007		Net Zero		0002	2946942	EINKELEB
									0002	2946943	MM_SERVICE
									0002	2946944	MM_SERVICE
									0002	2946945	MM_SERVICE
									0002	2946946	MM_SERVICE
									0002	2946947	MM_SERVICE
0003	Net zero	0.34	INC	JACKSONE	02/22/2008		Approved	USNEUBAUERJ	0003	2999058	EINKELEB
									0003	2999059	MM_SERVICE
									0003	2999060	MM_SERVICE
									0003	2999061	MM_SERVICE
									0003	2999062	MM_SERVICE
									0003	2999063	MM_SERVICE
									0003	2999064	MM_SERVICE
0004	Per Bd Meeting of 12/04/08	69,000.00	INC	JACKSONE	11/13/2008		Approved	USNEUBAUERJ	0004	3246761	EINKELEB
									0004	3246762	MM_SERVICE
									0004	3246763	MM_SERVICE
0005	net zero	0.00	NOC	JACKSONE	12/04/2008		Net Zero		0005	3262169	EINKELEB
									0005	3262170	MM_SERVICE
									0005	3262171	MM_SERVICE
0006	net zero.	0.00	NOC	JACKSONE	12/17/2008		Net Zero		0006	3276411	EINKELEB
									0006	3276412	MM_SERVICE
									0006	3276413	MM_SERVICE
									0006	3276414	MM_SERVICE
									0006	3276415	MM_SERVICE
									0006	3276416	MM_SERVICE
									0006	3276417	MM_SERVICE
									0006	3276418	MM_SERVICE
0007	net Zero	0.00	NOC	JACKSONE	12/18/2008		Net Zero		0007	3277035	EINKELEB
									0007	3277036	MM_SERVICE
									0007	3277037	MM_SERVICE
0008	net zero	0.00	NOC	JACKSONE	12/18/2008		Net Zero		0008	3277582	EINKELEB
									0008	3277583	MM_SERVICE
									0008	3277584	MM_SERVICE
									0008	3277585	MM_SERVICE
0009	net zero.	0.00	NOC	JACKSONE	01/28/2009		Net Zero		0009	3342463	EINKELEB

0009	3342464	MM_SERVICE
0009	3342465	MM_SERVICE
0009	3342466	MM_SERVICE
0010	3345069	EINBELEG
0010	3345070	MM_SERVICE
0010	3345081	MM_SERVICE
0011	3700331	EINBELEG
0011	3700332	MM_SERVICE
0011	3700333	MM_SERVICE
0012	3731378	EINBELEG
0012	3731379	MM_SERVICE
0012	3731380	MM_SERVICE
0012	3731381	MM_SERVICE
0012	3731382	MM_SERVICE
0012	3731383	MM_SERVICE
0012	3731384	MM_SERVICE

