

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc per BOC 09-0680 5/7/2009	350,000.00	INC STANSFELDB	06/15/2009				Approved	USNEUBAUERJ	0001	3497196	EINKBELEG MM_SERVICE
0002	DEC portion of NOC to add 2009 line	45,732.05	DEC NEUBAUERJ	07/02/2009				Approved	USNEUBAUERJ	0001	3497197	EINKBELEG MM_SERVICE
0003	INC portion of NOC to add 2009 line	45,732.05	INC NEUBAUERJ	07/02/2009				Approved	USNEUBAUERJ	0002	3508252	EINKBELEG MM_SERVICE
0004	NOC transfer to 2009	0.00	NOC GAGEC	07/06/2009				Net Zero		0002	3508253	EINKBELEG MM_SERVICE
0005	Inc per BOC order 09-1367 10/1/09	200,000.00	INC STANSFELDB	10/05/2009				Approved	USDALYC	0003	3508376	EINKBELEG MM_SERVICE
0006	Inc per BOC 09-1482 11/5/2009	300,000.00	INC STANSFELDB	11/09/2009				Approved	USNEUBAUERJ	0004	3509140	EINKBELEG MM_SERVICE
0007	Inc per BOC 10-0187 2/18/2010	300,000.00	INC STANSFELDB	02/22/2010				Approved	USNEUBAUERJ	0004	3509182	EINKBELEG MM_SERVICE
0008	Inc per BOC 10-0860 8/12/2010	200,000.00	INC STANSFELDB	08/18/2010				Rejected	USNEUBAUERJ	0005	3621147	EINKBELEG MM_SERVICE
0009	Inc per BOC 10-0986 9/2/2010	200,000.00	INC STANSFELDB	09/07/2010				Approved	USNEUBAUERJ	0005	3621148	EINKBELEG MM_SERVICE

