

PO No. : 3070364 Original Value: 0.00
 Tracking No. : 15090 Approved Value: 1,071,132.00
 Vendor No. : 5001341 Current Value : 1,071,132.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec. line #1 (fees), Inc. line #2 (repairs)	0.00	CUNIFFE	12/20/2011				Net Zero		0001	4260807	EINBELEG
										0001	4260808	MM_SERVICE
										0001	4260809	MM_SERVICE
0002	Dec. lines 1,2 Inc. lines 5,6	0.00	CUNIFFE	02/07/2012				Net Zero		0002	4299490	EINBELEG
										0002	4299491	MM_SERVICE
										0002	4299492	MM_SERVICE
										0002	4299493	MM_SERVICE
										0002	4299494	MM_SERVICE
0003	Board 8/9/12, Item #12-1158 (Inc. portion of Net Zero C/O)	159,600.00	CUNIFFE	09/12/2012				Rejected	USMALLEY	0003	4467316	EINBELEG
										0003	4467317	MM_SERVICE
										0003	4467408	MM_SERVICE
										0003	4467409	MM_SERVICE
0004	Board 8/9/12, Item 12-1158 Dec. portion of overall Net Zero	159,600.00	CUNIFFE	09/25/2012			X	Approved	USNEUBAUERJ	0004	4479951	EINBELEG
										0004	4479952	MM_SERVICE
										0004	4479953	MM_SERVICE
										0004	4479954	MM_SERVICE
0005	BOC 08/09/12, #12-1158 - INC portion of NOC	159,600.00	NEUBAUERJ	10/01/2012				Approved	USNEUBAUERJ	0005	4465137	EINBELEG
0006	NOC to move reclassified charges	0.00	STANFIELD	10/08/2012				Net Zero		0006	4493239	EINBELEG
										0006	4493240	MM_SERVICE
										0006	4493241	MM_SERVICE
0007	Inc per BOC 12-491 11/1/2012	80,000.00	STANFIELD	11/09/2012				Approved	USDALIC	0007	4523895	EINBELEG
										0007	4523896	MM_SERVICE
										0007	4523897	MM_SERVICE
0008	NOC \$14,819.31 from ln 3 to ln 4 for final 2012 inv	0.00	STANFIELD	01/22/2013				Approved	USNEUBAUERJ	0008	4572575	EINBELEG
										0008	4572576	MM_SERVICE
										0008	4572577	MM_SERVICE
0009	NOC \$30K from ln5 to ln6 for maint fees	0.00	STANFIELD	09/12/2013				Approved	USNEUBAUERJ	0009	4727789	EINBELEG
										0009	4727850	MM_SERVICE
										0009	4727851	MM_SERVICE