

Charge Order Log Report

System: RRO
04/05/2013 14:43:11
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Client : 100
Report Name: ZRPT_CHARGE_ORDER_103
Requester : CRCEC

Original Value: 1,219,000.00
Approved Value: 1,460,577.89
Current Value : 1,460,577.89

PO No. : 3046979
Tracking No. : MISORELLO
Vendor No. : 5006798

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	ret zero charge order	0.00	GLASMEKE	10/10/2007				Approved	UNELFUEAU	0001	2879020	EINGBELG
0002	Adm charge order ret zero	0.00	JACKSONE	03/17/2008				Net Zero		0001	2879021	MI_SERVICE
0003	Adm ret zero	0.00	JACKSONE	03/17/2008				Net Zero		0001	2879022	MI_SERVICE
0004	Net Zero	0.00	JACKSONE	12/05/2008				Net Zero		0002	3018667	EINGBELG
0005	Net Zero	0.00	JACKSONE	01/06/2009				Net Zero		0002	3018668	MI_SERVICE
0006	Net zero	0.00	JACKSONE	01/12/2009				Net Zero		0002	3018669	MI_SERVICE
0007	ret zero	0.00	JACKSONE	12/21/2009				Net Zero		0003	3018692	EINGBELG
0008	ret zero	0.00	JACKSONE	01/08/2010				Net Zero		0003	3018693	MI_SERVICE
0009	ret zero	0.00	JACKSONE	01/08/2010				Net Zero		0003	3018694	MI_SERVICE
0010	NZ	0.00	JACKSONE	01/28/2010				Net Zero		0004	3263433	EINGBELG
0011	Net zero	0.00	JACKSONE	08/03/2010				Net Zero		0004	3263434	MI_SERVICE
0012	NOC move 2010 balance to 2012	0.00	SUNSFIELD	01/25/2011				Net Zero		0004	3263435	MI_SERVICE
0013	Increase to pay outstanding 2011 invoices	242,578.89	CRCEC	02/03/2012			X	Approved	USELMAC	0005	3286675	EINGBELG
										0005	3286676	MI_SERVICE
										0005	3286677	MI_SERVICE
										0005	3286678	MI_SERVICE
										0006	3293639	EINGBELG
										0006	3293640	MI_SERVICE
										0006	3293661	MI_SERVICE
										0007	3699936	EINGBELG
										0007	3699937	MI_SERVICE
										0007	3699938	MI_SERVICE
										0008	3714667	EINGBELG
										0008	3714668	MI_SERVICE
										0008	3714669	MI_SERVICE
										0009	3714708	EINGBELG
										0009	3714709	MI_SERVICE
										0009	3714710	MI_SERVICE
										0010	3734514	EINGBELG
										0010	3734515	MI_SERVICE
										0010	3734516	MI_SERVICE
										0011	3877866	EINGBELG
										0011	3877867	MI_SERVICE
										0011	3877868	MI_SERVICE
										0012	4017219	EINGBELG
										0012	4017220	MI_SERVICE
										0012	4017221	MI_SERVICE
										0013	4297317	EINGBELG

