

Client : 100
 Report Name: ZEPH CHARGE ORDER LOG
 Requester : NERAT

Charge Order Log Report

EO No. : 3070623
 Tracking No. : 30032
 Vendor No. : 5013818

Original Value: 99,000.00
 Approved Value: 89,550.00
 Current Value : 89,550.00

System: HRD
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Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	HOME FUNDS FROM 2011 TO 2012	0.00	NERAT	02/09/2012				Not Zero		0001	4300597	EINBERLES
										0001	4300608	MM_SERVICES
										0001	4300609	MM_SERVICES
0002	HR 2/7/13 BOC # 13-0109 (LAW)	10,450.00	NERAT	02/06/2013				Approved	USRUBINRU	0002	4594581	EINBERLES
										0002	4594582	MM_SERVICES