

Client : 100
 Report Name: ZREP_CHANGES_ORDER_103
 Requestor : NEZAT

PO No. : 3054937
 Tracking No. : 5012785
 Vendor No. :

Change Order Log Report

System: HRD
 06/25/2013 13:40:3
 Page: 1
 Original Value: 311.86
 Approved Value: 325,311.86
 Current Value : 325,311.86

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	ERR MW 7, 2009 BOARD MEETING E#090670	75,000.00	INC	05/18/2009			X	Approved	USNDPMBRU	0001	3468948	ENRBE1B3 MM_SERVICE
0002	Per Board Order 3/4/10, Report No. 10-0280.	150,000.00	INC	03/11/2010			X	Approved	USDPNXC	0002	3763954	ENRBE1B3 MM_SERVICE
0003	Per Board Order 7/14/11, Report No. 11-0831.	100,000.00	INC	07/15/2011			X	Approved	USDPNXC	0003	4143031	ENRBE1B3 MM_SERVICE