

PO No. : 3044002  
Tracking No. : ENG55372P  
Vendor No. : 5010097

Original Value: 2,100,000.00  
Approved Value: 1,700,000.00  
Current Value : 1,700,000.00

| Charge Number | Text                                         | Value          | Initiator | Date       | File Letter | CR # | Board Approval | Status   | Approver | Seq. No.     | Charge Number      | Object Class              |
|---------------|----------------------------------------------|----------------|-----------|------------|-------------|------|----------------|----------|----------|--------------|--------------------|---------------------------|
| 0001          | Per Board Order 10/15/09, Report No. 09-1431 | 400,000.00 DEC | JAMESJ    | 10/27/2009 |             |      | X              | Approved | USALXC   | 0001<br>0001 | 3642883<br>3642884 | ENGINEERING<br>NM_SERVICE |