

Charge Order Log Report

System: HRD  
03/02/2012 15:34:2  
Page: 1

Client : 100  
Report Name: ZREP\_CHARGE\_ORDER\_LOG  
Requester : JAMESJ

Original Value: 24,944.24  
Approved Value: 33,379.96  
Current Value : 33,379.96

PO No. : 3048597  
Tracking No. :  
Vendor No. : 5003804

| Charge Number | Text                                       | Value        | Initiator | Date       | File Letter | CR # | Bond Approval | Status   | Approver | Seq. No. | Charge Number | Object Class           |
|---------------|--------------------------------------------|--------------|-----------|------------|-------------|------|---------------|----------|----------|----------|---------------|------------------------|
| 0001          | ED APPROVED MEETING OT 02/07/2008; ITEM 2a | 8,435.72 INC | BOXKIU    | 03/03/2008 |             |      | X             | Approved | USDALMC  | 0001     | 3006806       | ENGINEER<br>PM SERVICE |