

FO No. : 3061331  
 Tracking No. : ENGL090228  
 Vendor No. : 5011103

Original Value: 100,000.00  
 Approved Value: 55,284.23  
 Current Value : 55,284.23

| Charge Number | Text   | Value         | Initiator | Date       | File Letter | CR # | Board Approval | Status   | Approver | Seq. No.     | Grade Number       | Object Class           |
|---------------|--|---------------|-----------|------------|-------------|------|----------------|----------|----------|--------------|--------------------|------------------------|
| 0001          | Per Board Order 2/17/11, Report No. 11-0198. | 44,715.77 DEC | JWESJ     | 02/22/2011 |             |      | X              | Approved | USFALMC  | 0001<br>0001 | 4042037<br>4042038 | ENKEELES<br>MM_SERVICE |