

Client : 100

System: HRD  
07/31/2008 15:43:0  
Page: 1

Report Name: ZRET CHANGE\_ORDER\_I03  
Requester : HERRMANN

PO No. : 303735  
Tracking No. : 9001501106  
Vendor No. : 5011197

Original Value: 660,000.00  
Approved Value: 902,111.00  
Current Value : 902,111.00

Charge Number	Text	Value	Initiator	Date	File Letter	CIR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	MOVE 06 RESIDUAL TO 08 LINE	<del>0.00</del> ACC	RWANU	01/08/2007				Net Zero		0001	2583436	EINKEELES MM_SERVICE
0002	REOPEN/CLOSE LINE 1 HER DWAG SORUHELLO	<del>7,889.00</del> DEC	RWANU	01/08/2007				Rejected	USNELEPERU	0001	2583477 2583478	EINKEELES MM_SERVICE
0003	Reduce to close	7,889.00 DEC	HERRMANN	01/29/2007		R98		Approved	USNELEPERU	0002	2583641 2583642	EINKEELES MM_SERVICE
0004	HER 09/20/07 ECC MIG: ITEM 5A	250,000.00 INC	RWANU	09/25/2007				Approved	USPALMC	0003	2606929 2606930	EINKEELES MM_SERVICE
0005	NET ZERO	<del>0.00</del> ACC	RWANU	12/21/2007				Approved	USNELEPERU	0004	2863957 2863958	EINKEELES MM_SERVICE
0006	NET ZERO	<del>0.00</del> ACC	SCHERZINBERG	12/31/2007				Net Zero		0005	2944150 2944151 2944152 2944153	EINKEELES MM_SERVICE MM_SERVICE MM_SERVICE
										0006	2947899 2947900 2947901	EINKEELES MM_SERVICE MM_SERVICE

242,111.00

Client : 100

Report Name: ZREP\_CHARGE\_ORDER\_LOG  
Requester : ROERIVANI

System: HRD  
07/31/2008 15:43:2  
Page: 1

Original Value: 11,900.00  
Approved Value: 2,001.00  
Current Value: 0.00

RO No. : 3037739  
Tracking No. : 8008401906  
Vendor No. : 5011197

Change Number	Text	Value	Initiator	Date	File Letter	CIR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Delete 2006 portion of sale source RO. Pls delete line 1/SL.	9,899.00 DEC	CHREINWNA	01/04/2007				Approved	USNELESERU	0001 0001	2581093 2581094	EINVEELS M1 SERVICE

*1174337397417*  
*✓*  
*✓*  
*< 1,00 >*  
*< 2,000.00 >*  
*< 11,900.00 >*  
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