

Charge Order Log Report

Client : 100  
 Report Name: ZRP1.CHARGE\_ORDER.LOG  
 Requester : JWESJ

System: HO  
 03/06/2012 16:14:2  
 Page: 1

Original Value: 3,726,254.20  
 Approved Value: 3,912,888.16  
 Current Value : 3,912,888.16

PO No. : 3052095  
 Tracking No. : ENG388645C  
 Vendor No. : 5000873

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per Board Order 11/6/08, Report No. 08-Z268.	75,000.00 INC	JWESJ	11/17/2008				Rejected	USF11ZRP1DCS	0001	3242775	EINKEELEG M_SERVICE
0002	Per Board Order 11/6/08, Report No. 08-Z268.	186,653.96 INC	JWESJ	11/17/2008			X	Approved	USFPLXC	0001	3242776	EINKEELEG M_SERVICE
0003	NCC.	0.00 NCC	JWESJ	01/26/2009				Net Zero		0002	3243679	EINKEELEG M_SERVICE
										0002	3243680	EINKEELEG M_SERVICE
										0002	3243681	EINKEELEG M_SERVICE
										0002	3243682	EINKEELEG M_SERVICE
										0003	3338249	EINKEELEG M_SERVICE
										0003	3338250	EINKEELEG M_SERVICE
										0003	3338491	EINKEELEG M_SERVICE
										0004	3444473	EINKEELEG M_SERVICE
										0004	3444474	EINKEELEG M_SERVICE
0004	Decrease Line 2, Increase Line 3.	0.00 NCC	JWESJ	04/22/2009				Net Zero		0004	3444475	EINKEELEG M_SERVICE