

Charge Order Log Report

Client : 100
 Report Name: ZPT_CHRG_ORDER_LOG
 Requester : NFRM

System: HD
 12/19/2011 13:56:4
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Original Value: 300,000.00
 Approved Value: 1,240,000.00
 Current Value : 1,240,000.00

FO No. : 3049607
 Tracking No. : 30362
 Vendor No. : 5012172

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per Board order of 9/4/08	300,000.00	INC	09/08/2008	SFNSFIELD			Approved	USPALM	0001	3169636	EINKEEES MM_SERVICE
0002	EC 2/19/2009 Agenda #09-0272	200,000.00	INC	02/19/2009	SFNSFIELD			Approved	USPALM	0001	3169637	EINKEEES MM_SERVICE
0003	Inc per EC 10-0346 3/18/2010	200,000.00	INC	03/23/2010	SFNSFIELD			Approved	USPALM	0002	3361890	EINKEEES MM_SERVICE
0004	Decrease per EC 4/1/10	200,000.00	DEC	04/01/2010	SFNSFIELD			Approved	USPALM	0003	3778704	EINKEEES MM_SERVICE
0005	Inc per EC 10-0484 4/15/2010	180,000.00	INC	04/21/2010	SFNSFIELD			Approved	USPALM	0004	3786141	EINKEEES MM_SERVICE
0006	INC per EC 10-1563 12-16-10	60,000.00	INC	12/22/2010	SFNSFIELD			Approved	USPALM	0005	3800158	EINKEEES MM_SERVICE
0007	INCREASE PER 2/17/10 MEETING-11-0247	200,000.00	INC	03/01/2011	NET			Rejected	USFKEC	0006	3990254	EINKEEES MM_SERVICE
0008	INCREASE PER 2/17/11 MEETING 11-0247	200,000.00	INC	03/01/2011	NET			Rejected	USPALM	0007	4047001	EINKEEES MM_SERVICE
0009	Ed Order 2-17-11, #11-0247	200,000.00	INC	03/02/2011	DLAC			Approved	USPALM	0008	4047026	EINKEEES MM_SERVICE
0010	Move funds into 2011 line.	0.00	NOC	04/14/2011	NET			Net Zero	USPALM	0009	4047759	EINKEEES
										0010	4082502	EINKEEES
										0010	4082503	EINKEEES
										0010	4082504	EINKEEES

