

No. : A94545
 asking No. : A94545
 order No. : 5001606

Original Value: 221,574.05
 Approved Value: 671,471.65
 Current Value : 671,471.65

Order Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
01	DECREASE OLD LINES	5,619.66 DEC	NECAT	10/29/2003				Approved	UNELPAUERJ	0001	1308721	ENGINEER3
										0001	1308722	MM_SERVICE
										0001	1308723	MM_SERVICE
02	DECREASE DUE TO FUNDS NOT NEEDED	9,000.00 DEC	NECAT	10/05/2004				Rejected	UNELPAUERJ	0002	1801117	ENGINEER3
										0002	1801118	MM_SERVICE
03	Reduce for current year	3,000.00 DEC	JACKSONE	08/15/2005				Approved	UNELPAUERJ	0003	2068573	ENGINEER3
										0003	2068574	MM_SERVICE
04	NET ZERO CHANGE	0.00 NOC	MURRAYP2	12/08/2005				Net Zero		0004	2164464	ENGINEER3
										0004	2164465	MM_SERVICE
										0004	2164466	MM_SERVICE
05	DEC portion of NOC c/o to create a 2006 FO Line	56,281.81 DEC	NEUBAUERJ	01/29/2006				Approved	UNELPAUERJ	0005	2232339	ENGINEER3
										0005	2232340	MM_SERVICE
06	INC portion of NOC to add 2006 FO line	56,281.81 INC	NEUBAUERJ	01/30/2006				Approved	UNELPAUERJ	0006	2233879	ENGINEER3
07	Decrease Line 5 \$35000, add a line for 2007 for 35K	35,000.00 DEC	WAPPELJ	01/24/2007				Approved	USKAPPELJ	0007	2602036	ENGINEER3
										0007	2602037	MM_SERVICE
08	Add Line 6, \$35,000, for 2007	35,000.00 INC	WAPPELJ	01/25/2007				Approved	USKAPPELJ	0008	2602276	ENGINEER3
09	Net zero change move of 2006 balance to 2007	0.00 NOC	MURRAYP2	01/30/2007				Net Zero		0009	2608782	ENGINEER3
										0009	2608783	MM_SERVICE
										0009	2608784	MM_SERVICE
10	Increase per ROC order 08-2386 12/4/08	50,000.00 INC	SPANSFIELDB	12/09/2008				Approved	USNINAC	0010	3266717	ENGINEER3
										0010	3266718	MM_SERVICE
11	DEC portion of NOC to add 2009 line	17,591.62 DEC	NEUBAUERJ	06/30/2009				Approved	UNELPAUERJ	0011	3507177	ENGINEER3
										0011	3507178	MM_SERVICE
12	INC portion of NOC to add 2009 line	17,591.62 INC	NEUBAUERJ	07/01/2009				Approved	UNELPAUERJ	0012	3507405	ENGINEER3
13	Increase per ROC 09-1161 8/6/2009	50,000.00 INC	SPANSFIELDB	08/25/2009				Approved	UNELPAUERJ	0013	3563771	ENGINEER3
										0013	3563772	MM_SERVICE
14	Inc per ROC 10-0721 6/17/2010	85,000.00 INC	SPANSFIELDB	06/23/2010				Rejected	USMURRAYP2	0014	3847772	ENGINEER3
										0014	3847783	MM_SERVICE
15	08/12/10 ROC, #10-0947 - add 901 FO line	85,000.00 INC	NEUBAUERJ	08/18/2010				Approved	UNELPAUERJ	0015	3889037	ENGINEER3
16	Move rem 2009 funds (1n7) to 2010 (1n8)	0.00 NOC	SPANSFIELDB	09/08/2010				Net Zero		0016	3904478	ENGINEER3
										0016	3904479	MM_SERVICE
										0016	3904480	MM_SERVICE
17	Reverse previous NOC	0.00 NOC	SPANSFIELDB	09/08/2010				Net Zero		0017	3905645	ENGINEER3
										0017	3905647	MM_SERVICE

0018	Inc per BOC 10-1284 10/21/2010	85,000.00	INC	STANFIELD	10/26/2010				Approved	USNEUPERJ	0017	3955648	MM_SERVICE
0019	INC. PER 6/16/11 BOC ITEM 11-0750	85,000.00	INC	NEAT	06/17/2011				Approved	USPALMC	0018	3946669	EINKELEG
0020	PER INC. 1/17/13 BOC, # 13-0016	55,000.00	INC	NEAT	01/22/2013				Approved	USPALMC	0018	3946670	MM_SERVICE
0021	INCREASE PER 2/19/15 BOC, # 15-0200	50,000.00	INC	NEAT	02/19/2015				Approved	USPALMC	0019	4124980	EINKELEG
0022	02/04/16 BOC #16-0054 LAW	1,482.74	DEC	NEAT	02/01/2016				Approved	USNEUPERJ	0019	4124981	MM_SERVICE
											0020	4572735	EINKELEG
											0020	4572736	MM_SERVICE
											0021	5109825	EINKELEG
											0021	5109826	MM_SERVICE
											0022	5373114	EINKELEG
											0022	5373115	MM_SERVICE