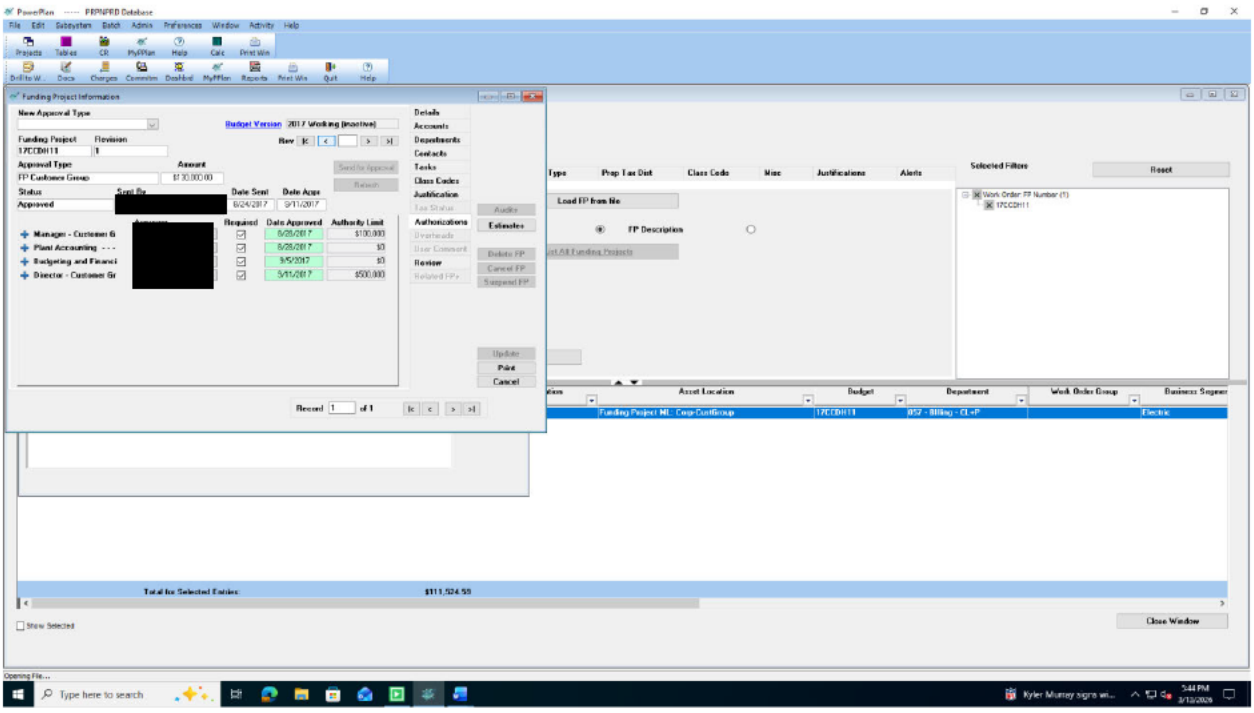
PowerPlan ----- PRPNPRD Database
Funding Project Information
New Approval Type
Budget Version 2017 Working (Inactive)
Funding Project 17CCDH11
Revision 1
Approval Type FP Customer Group
Amount $130,000.00
Status Approved
Date Sent 6/24/2017
Date Appr 9/11/2017
Manager - Customer G
Plant Accounting - - -
Budgeting and Financi
Director - Customer Gr
Authority Limit $100,000 $0 $0 $500,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Load FP from file
FP Description
Selected Filters
Reset
Work Order: FP Number (1)
17CCDH11
Asset Location
Budget
Department
Work Order Group
Business Segmen
Funding Project NE : Corp-CostGroup
17CCDH11
052 - Billing - CL+P
Electric
Total for Selected Entries: $111,524.55
Show Selected
Close Window
Opening File...
Type here to search
Kyler Murrey signs wi...
5:44 PM
3/13/2026