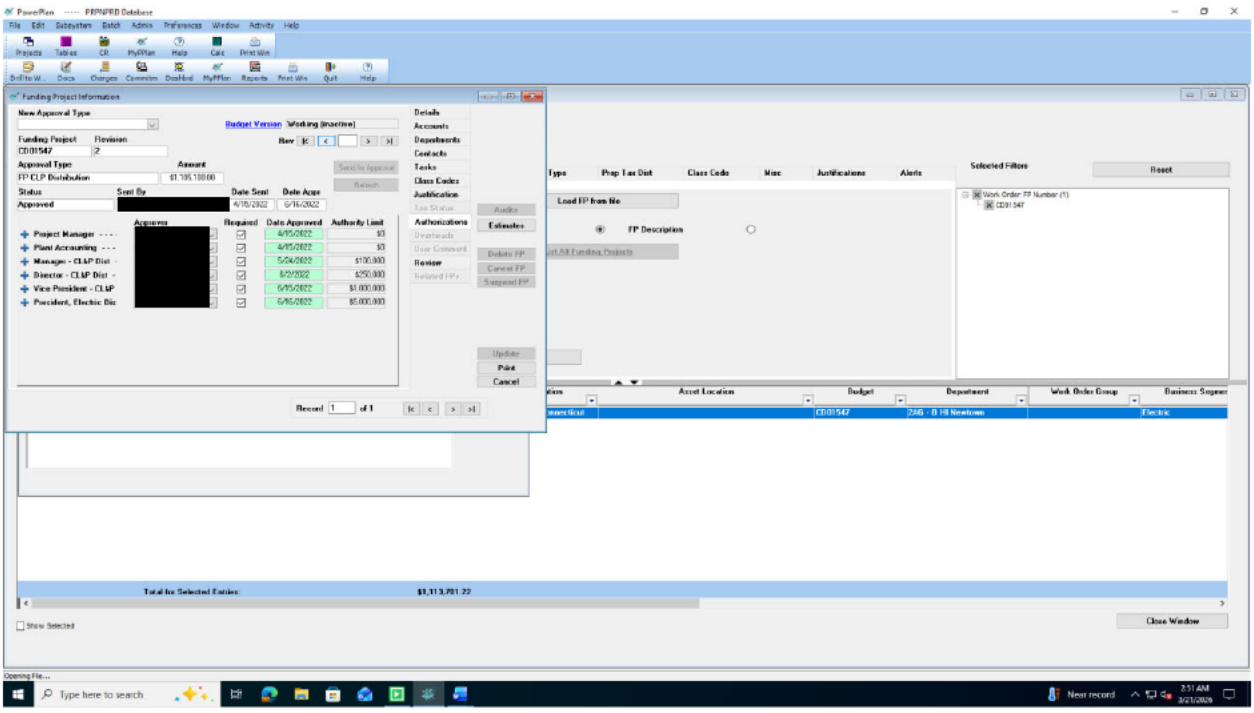

Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
CD01547
Revision
2
Approval Type
FP CLP Distribution
Amount
$1,195,180.00
Status
Approved
Sent By
Date Sent
4/15/2022
Date Appr
5/16/2022
Approvers
Requested
Date Approved
Authority Limit
Project Manager - - -
4/15/2022
$0
Plant Accounting - - -
4/15/2022
$0
Manager - CLAP Dist -
5/24/2022
$100,000
Director - CLAP Dist -
5/2/2022
$250,000
Vice President - CLAP
5/25/2022
$1,000,000
President, Electric Dis
5/25/2022
$5,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Selected Filters
Reset
Load FP from No
FP Description
Work Order: FP Number (1)
CD01547
Asset Location
Budget
Department
Work Order Group
Business Segmen
CD01547
246 - B Hill Newtown
Electric
Total for Selected Entries:
$1,313,701.22
Show Selected
Close Window
Opening File...
Type here to search
Next record
3:51 AM
3/21/2026