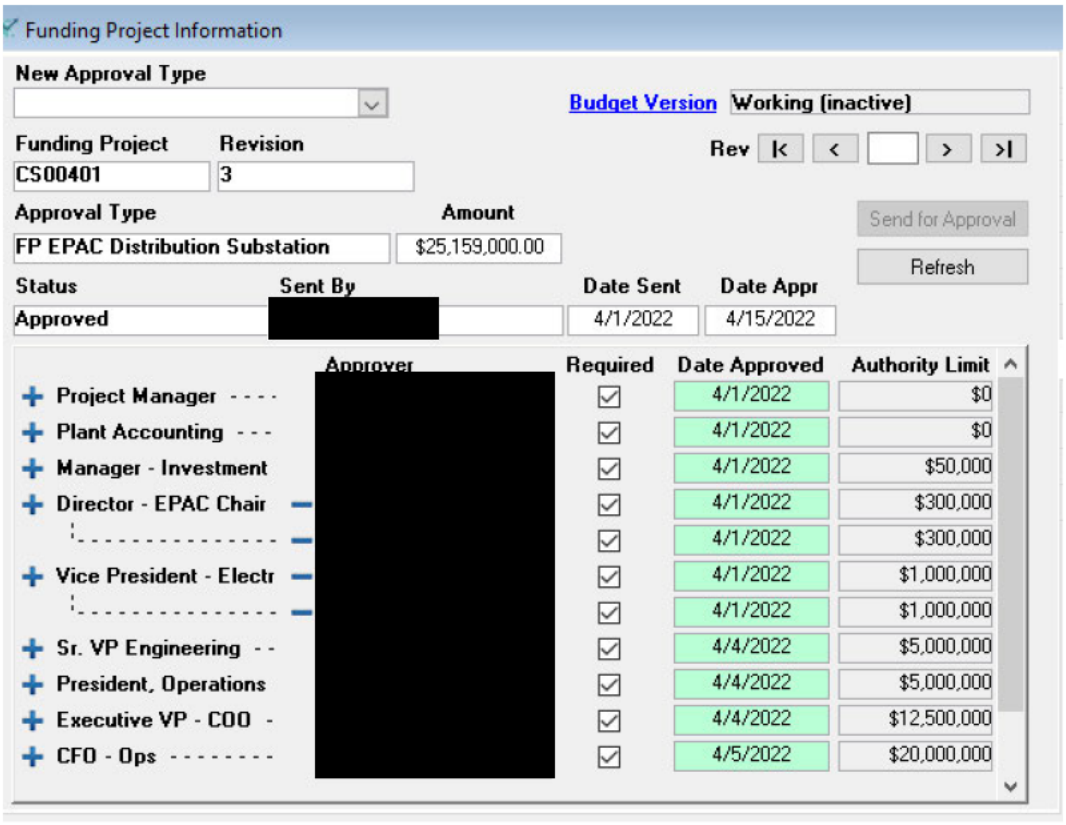
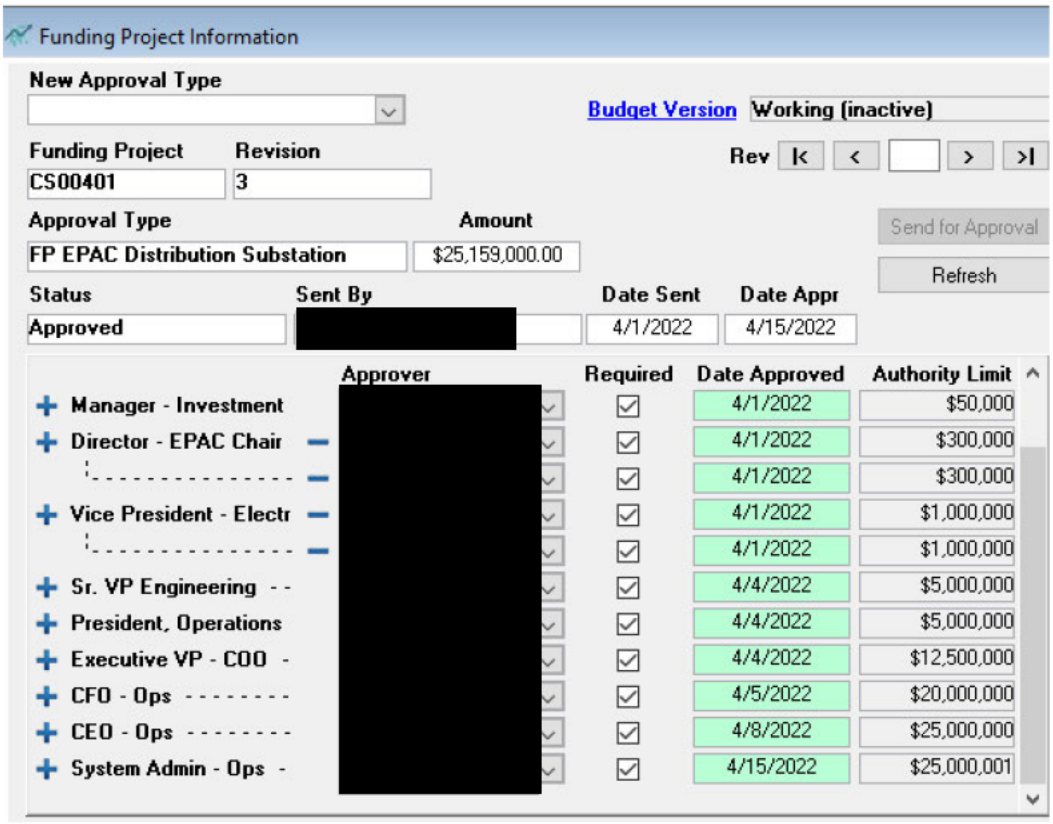

Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
Revision
CS00401
3
Approval Type
Amount
FP EPAC Distribution Substation
$25,159,000.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
4/1/2022
4/15/2022
Approver
Required
Date Approved
Authority Limit
Project Manager
Plant Accounting
Manager - Investment
Director - EPAC Chair
Vice President - Electr
Sr. VP Engineering
President, Operations
Executive VP - COO
CFO - Ops
4/1/2022
$0
$50,000
$300,000
$1,000,000
4/4/2022
$5,000,000
4/5/2022
$12,500,000
$20,000,000


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Director - EPAC Chair
Vice President - Electr
Sr. VP Engineering
President, Operations
Executive VP - COO
CFO - Ops
CEO - Ops
System Admin - Ops
4/1/2022
$50,000
$300,000
$1,000,000
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4/5/2022
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4/15/2022
$25,000,001