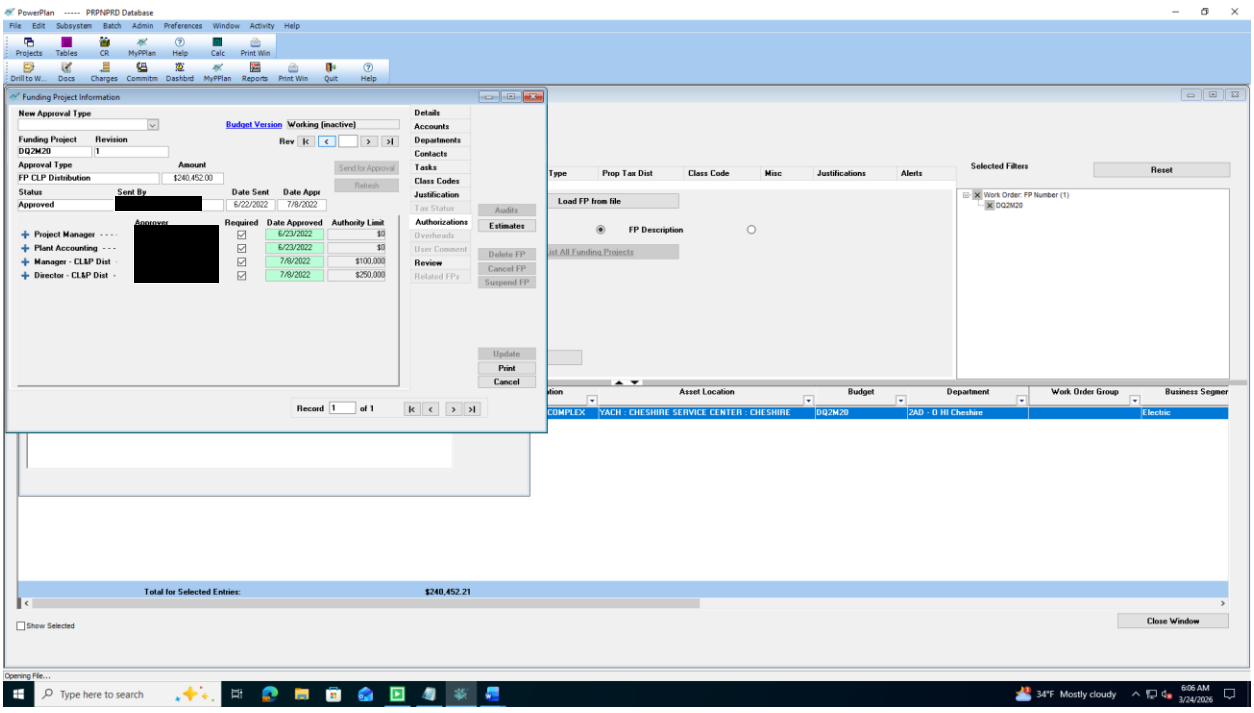
PowerPlan ----- PRPNPRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Tables CR MyPPlan Help Calc Print Win
Drill to W... Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version Working (inactive)
Funding Project DQ2M20
Revision 1
Approval Type FP CLP Distribution
Amount $240,452.00
Status Approved
Sent By
Date Sent 6/22/2022
Date Appr 7/8/2022
Approver
Required
Date Approved
Authority Limit
Project Manager 6/23/2022 $0
Plant Accounting 6/23/2022 $0
Manager - CL&P Dist 7/8/2022 $100,000
Director - CL&P Dist 7/8/2022 $250,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Send for Approval
Refresh
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Load FP from file
FP Description
Selected Filters
Reset
Work Order: FP Number (1)
DQ2M20
Asset Location
Budget
Department
Work Order Group
Business Segmer
COMPLEX
YACH : CHESHIRE SERVICE CENTER : CHESHIRE
DQ2M20
2AD - O HI Cheshire
Electric
Total for Selected Entries:
$240,452.21
Show Selected
Close Window
Opening File...
Type here to search
34°F Mostly cloudy
6:06 AM
3/24/2026