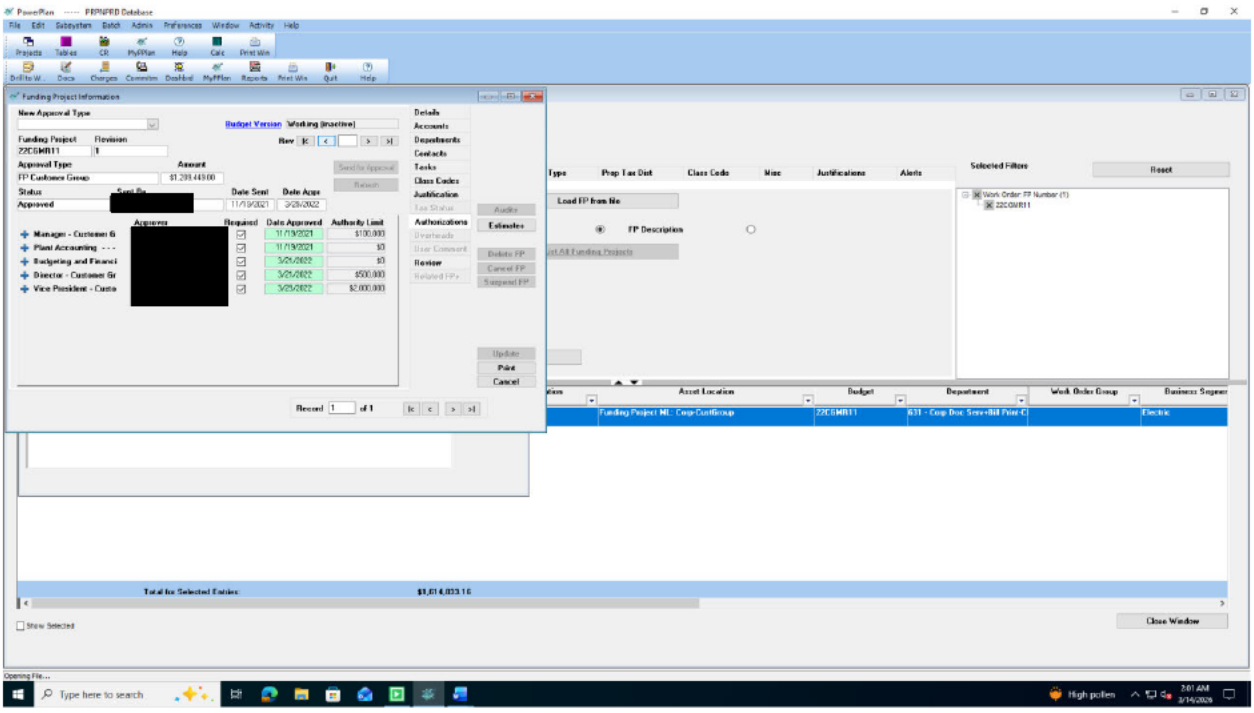
PowerPlan ----- PRPNPRD Database
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
22CGMR11
Approval Type
Amount
FP Customer Group
$1,289,449.00
Status
Sent By
Date Sent
Date Appr
Approved
11/19/2021
3/28/2022
Approver
Required
Date Approved
Authority Limit
Manager - Customer G
Plant Accounting - - -
Budgeting and Financi
Director - Customer Gr
Vice President - Custo
11/19/2021
$100,000
11/19/2021
$0
3/25/2022
$0
3/25/2022
$500,000
3/25/2022
$2,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Authorizations
Review
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 file
FP Description
Work Order FP Number (1)
22CGMR11
Asset Location
Budget
Department
Work Order Group
Business Segmen
Funding Project ML: Corp-CustGroup
22CGMR11
631 - Corp Doc Serv+Bill Print-C
Electric
Total for Selected Entries:
$1,614,033.16
Show Selected
Close Window
Opening File...
Type here to search
High pollen
2:01 AM
3/14/2026