work_order_number	description	long_description	cost_element_group	ferc_account	percent
11HEINEL	CL&P EE Expense	11HEINEL11LI	Revenue-R04	908100	1
AMD8E011	Purchase of Energy	Sale of RECs-Morawsky	Revenue-R04	555430	1
AMD8R011	Purch RECS-Amended SEC Bloom CT	Purch RECS-Amended SEC Bloom CT-Morawsky	Revenue-R04	555855	1
APCAA211	AP Contract Admin	AP Contract Admin	Revenue-R04	232CA0	1
APCOG111	AP Contract admin-COGENS	AP Contract admin-COGENS	Revenue-R04	232260	1
APCY0011	Accnts Payable - Contract Admin-CY	Accnts Payable - Contract Admin-CY	Revenue-R04	23401X	1
APLZR111	Accounts Payable LREC/ZREC	Accounts Payable LREC/ZREC	Revenue-R04	232LZ0	1
APMY0011	Accnts Payable - Contract Admin-MY	Accnts Payable - Contract Admin-MY	Revenue-R04	234160	1
ARCAA211	AP Contract Admin	AP Contract Admin	Revenue-R04	143CA0	1
BORXR011	ICB Borderline Revs elim	ICB Borderline Revs elim	Revenue-R04	44711X	1
BROKE111	Power Broker fees Prepaid	Power Broker fees Prepaid	Revenue-R04	165CA0	1
CFDS0111	Kleen Energy Systems	Kleen Energy Systems	Revenue-R04	555420	1
CLAD0011	Clerical & Administrative	Clerical & Administrative	Revenue-R04	580000	1
CTGRT411	CT Gross Earnings Tax	CT Gross Earnings Tax-Rose	Revenue-R04	408620	1
CTME0111	CTMEEC	CTMEEC	Revenue-R04	565000	1
DSCADA2W	DSCADA PROGRAM - WATERBURY DISTRICT	BASE RADIO INSTALLATION DSCADA PROGRAM	Revenue-R04	107010	1
EIAR0011	EIA GAS Delivery Rebate	EIAR0011ETT2013	Revenue-R04	908000	1
EIDR0011	EIA INT RATE BUY-DN LOANS-REGLTORY	EIDR0011ETT2013	Revenue-R04	908000	1
EIDN0011	EIA DG INCENTIVE income	This work order captures the ISO revenues to be sent to customers. Forward Capacity (Wholesale Marketing) - sell capacity on the market for customers.	Revenue-R04	908000	1
GEIA0011	Generation Interc Agreements	GEIA0011OPSNTRELEXPENSES11	Revenue-R04	580000	1
HAND0011	Material Handling	HAND0011NT011	Revenue-R04	163020	1
HQDC0111	H/Q Phase 2-DC	H/Q Phase 2-DC	Revenue-R04	565520	1
HQNET111	H/Q Phase 1-DC-NEET	H/Q Phase 1-DC-NEET	Revenue-R04	565580	1
HQVET111	H/Q Phase 1-DC-VET	H/Q Phase 1-DC-VET	Revenue-R04	565590	1
IPPNF111	Purchase Power- COGEN Non Firm	Purchase Power- COGEN Non Firm	Revenue-R04	555000	1
KICK0011	Kick Out Corrections	Waiting for kick out reclass	Revenue-R04	580000	1
LEAS0011	Lease	LEAS0011NT011	Revenue-R04	232PA0	1
MBLD0111	Maintain Buildings	MBLD0111NT011	Revenue-R04	921996	0.57
MBLD0111	Maintain Buildings	MBLD0111NT011	Revenue-R04	163020	0.21
MBLD0111	Maintain Buildings	MBLD0111NT011	Revenue-R04	184010	0.22
MBLD1611	Maintain Buildings	MBLD1611NT011	Revenue-R04	921006	0.86
MBLD1611	Maintain Buildings	MBLD1611NT011	Revenue-R04	184010	0.06
MBLD1611	Maintain Buildings	MBLD1611NT011	Revenue-R04	163020	0.08
OPMG0011	Operating Property Management	OPMG0011NT011	Revenue-R04	589002	1
OPMG0111	Operating Property Management	OPMG0111NT011	Revenue-R04	589003	1
PEAK0111	Peaker Contractual Obligations	Peaker Contractual Obligations	Revenue-R04	555420	1
PFDC0011	Plainfield Renewable Energy	Plainfield Renewable Energy	Revenue-R04	555440	1
POLE0011	Pole Attachment license billing	POLE0011OPSNTRELEXPENSES11	Revenue-R04	454200	1
PPCVT111	Purch Power - VT Yankee	Purch Power - VT Yankee	Revenue-R04	555360	1
REC12111	REC Revenues - Class 1 & 2	REC Revenues - Class 1 & 2	Revenue-R04	447100	1
RECLZ111	Sales of RECs	Sales of RECs-Rose	Revenue-R04	447100	1
RECPP211	CT LREC/ZREC program	CT LREC/ZREC program	Revenue-R04	555000	1
RENTX011	Rental Revenue	RENTX011NT011	Revenue-R04	454200	1
RMOX0011	Repair / Maintain Other overhead	RMOX0011OPSNTRELEXPENSES11	Revenue-R04	593000	1
RNTN0011	Rental revenues Non OP	Rental revenues Non OP	Revenue-R04	418000	1
ROPIN011	Operating Property Revenue-CT	ROPIN011NT011	Revenue-R04	454200	1
RPEU0011	Repair - Emergent (Underground)	RPEU0011OPSNTRELEXPENSES11	Revenue-R04	584000	1
RW241101	Access Easement - 18 Russel Street	Access Easement - 18 Russel Street, Litchfield CT Grant of Access Easement (driveway to home totalling 1.634 SF) abutting owner has been using for over 30 yrs. (Grantee has paid appraisal fee of $2,500 and compensation of $5,200). Grantee will pay all closing and recording costs.	Revenue-R04	186AX0	1
SHRR0011	Sale of SHREC's	Sale of SHREC's-Caron	Revenue-R04	447100	1
SOREG111	Standard service	Standard service	Revenue-R04	555555	1
SPREC011	Sale of RECs	Sale of RECs-Rose	Revenue-R04	447100	1
TMPCPWTY	WAM Adjustments	This work is to used as a temporary holding place for WAM adjustments.	Revenue-R04	107010	1
TMPMAT11	Temp cap materials FWO-100% Expense	This work order to be used as a temporary holding place for Stores issues of capital materials that are not able to be charged directly to capital work orders that are still in "design in progress" (unapproved) status. These materials issues will be returned to the storeroom and reissued to the correct, capital work order once it's approved. This work order is not subject to Stores or Lobby Stock loaders.	Revenue-R04	583000	1
UI000111	UI	UI	Revenue-R04	565000	1
UWAVR011	SHARED TELECOMM BILLING- JAN 13 ACT	UWAVR011NT011	Revenue-R04	456990	1
WAMADJ11	CT D WAM adjustments WO	WO for CT to use for temporary adjustments necessary to deal with WAM/Maximo issues.	Revenue-R04	593000	1