

AQUA WSIP REBUTTAL EXHIBIT 5
 IN SUPPORT OF RESPONSE TO PSDR 6, Q3 - WO GROUPS
 W-218 SUB 573

WO_GROUP_DESC	FUNDING_WO_TYPE_ID	FP_TYPE_DESC	FP_TYPE_STATUS	WO_TYPE_ID	WO_TYPE_DESC	WO_TYPE_STATUS	CLOSING_OPTION	COMPANY_ID
0111-Force Mains Sewer (NS)	35000201	35-WW-0111-Forced Mains-Sewer	Active	1340664	35-Forced Acc Only Replace-WW	Active	Monthly Close	35
0111-Force Mains Sewer (NS)	35000201	35-WW-0111-Forced Mains-Sewer	Active	1340663	35-Forced Mains Breaks Replace-WW	Active	Monthly Close	35
0111-Force Mains Sewer (NS)	35000201	35-WW-0111-Forced Mains-Sewer	Active	1340665	35-Forced Mains Repair Only-WW	Active	Monthly Close	35
0112-Gravity Mains Sewer (NS)	35000202	35-WW-0112-Gravity Mains-Sewer	Active	1340671	35-Grvty Acc Only Replace-WW	Active	Monthly Close	35
0112-Gravity Mains Sewer (NS)	35000202	35-WW-0112-Gravity Mains-Sewer	Active	1340668	35-Grvty Mains Breaks Replace-WW	Active	Monthly Close	35
0112-Gravity Mains Sewer (NS)	35000202	35-WW-0112-Gravity Mains-Sewer	Active	1340672	35-Grvty Mains Repair Only-WW	Active	Monthly Close	35
0125-Capitalized Main Breaks	35000133	35-WA-0125-Capitalized Main Bk	Active	1340033	35-WA-Blanket-Mains-Breaks-Replace	Active	Monthly Close	35
0135-Valve Replacements (NS)	35000137	35-WA-0135-Valve Repl-Non-SC	Active	1340034	35-Mains Acc Only Replace-WA	Active	Monthly Close	35
0135-Valve Replacements (NS)	35000137	35-WA-0135-Valve Repl-Non-SC	Active	1340035	35-WA-Blanket-Mains-Repair-Only	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000142	35-WA-0150-CIAC	Active	1340041	35-CIAC-Misc-WA-Non Tax	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000142	35-WA-0150-CIAC	Active	1358041	35-CIAC-Misc-WA-Taxable	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000142	35-WA-0150-CIAC	Active	1340039	35-CIAC-Tap-Fees-WA-Non Tax	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000142	35-WA-0150-CIAC	Active	1358039	35-CIAC-Tap-Fees-WA-Taxable	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000209	35-WW-0150-CIAC	Active	1340677	35-CIAC-Misc-WW-Non Tax	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000209	35-WW-0150-CIAC	Active	1358677	35-CIAC-Misc-WW-Taxable	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000209	35-WW-0150-CIAC	Active	1340675	35-CIAC-Tap-Fees-WW-Non Tax	Active	Monthly Close	35
0150-Contributions in Aid of Constr	35000209	35-WW-0150-CIAC	Active	1358675	35-CIAC-Tap-Fees-WW-Taxable	Active	Monthly Close	35
0210-Eligible Meters (NS)	35000147	35-WA-0210-Meters-Non SC	Active	1340036	35-WA-Blanket-Meters-New-WA	Active	Monthly Close	35
0210-Eligible Meters (NS)	35000147	35-WA-0210-Meters-Non SC	Active	1340038	35-WA-Blanket-Meters-Replace-ACC	Active	Monthly Close	35
0210-Eligible Meters (NS)	35000147	35-WA-0210-Meters-Non SC	Active	1340037	35-WA-Blanket-Meters-Replace-WA	Active	Monthly Close	35
0211-Flow Measuring Devices Sewer	35000213	35-WW-0211-Flow Measuring Devs	Active	1340645	35-Flow Measure Devices Replace-WW	Active	Monthly Close	35
0305-New Services	35000152	35-WA-0305-New Services	Active	1340051	35-WA-Blanket-Services-New	Active	Monthly Close	35
0305-New Services	35000214	35-WW-0305-New Services	Active	1340684	35-WW-Blanket-Services-New	Active	Monthly Close	35
0310-Renewal Services-Regular (SC)	35000153	35-WA-0310-Renewal Svc-Regular (SC)	Active	1340052	35-WA-Blanket-Services-Break-Replac	Active	Monthly Close	35
0310-Renewal Services-Regular (SC)	35000153	35-WA-0310-Renewal Svc-Regular (SC)	Active	1340055	35-WA-Blanket-Services-Repair	Active	Monthly Close	35
0310-Renewal Services-Regular (SC)	35000215	35-WW-0310-Renewal Svc-Regular (SC)	Active	1340685	35-WW-Blanket-Services-Break-Replac	Active	Monthly Close	35
0310-Renewal Services-Regular (SC)	35000215	35-WW-0310-Renewal Svc-Regular (SC)	Active	1340688	35-WW-Blanket-Services-Repair	Active	Monthly Close	35
0311-Renewal Services-Regular (NS)	39000958	35-WA-0311-Renewal Svc-Regular (NS)	Active	1340052	35-WA-Blanket-Services-Break-Replac	Active	Monthly Close	35
0311-Renewal Services-Regular (NS)	39000958	35-WA-0311-Renewal Svc-Regular (NS)	Active	1340055	35-WA-Blanket-Services-Repair	Active	Monthly Close	35
0311-Renewal Services-Regular (NS)	39000959	35-WW-0311-Renewal Servs-Reg (NS)	Active	1340685	35-WW-Blanket-Services-Break-Replac	Active	Monthly Close	35
0311-Renewal Services-Regular (NS)	39000959	35-WW-0311-Renewal Servs-Reg (NS)	Active	1340688	35-WW-Blanket-Services-Repair	Active	Monthly Close	35
0405-New Hydrants	35000156	35-WA-0405-New Hydrants	Active	39000872	35-WA-Blanket-Hydrants-New	Active	Monthly Close	35
0410-Replace/Relocate Hydrants	35000157	35-WA-0410-Replace/RelocateHyd	Active	39000873	35-WA-Blanket-Hydrants-Replace	Active	Monthly Close	35
0510-Automated Distr Controls	35000166	35-WA-0510-Automated Dist Cntl	Active	1340022	35-Auto Distr Cntrls Repair-WA	Active	Monthly Close	35
0510-Automated Distr Controls	35000166	35-WA-0510-Automated Dist Cntl	Active	1340021	35-Auto Distr Cntrls Replace-WA	Active	Monthly Close	35
0510-Automated Distr Controls	35000218	35-WW-0510-Automated Dist Cntl	Active	1340652	35-Auto Distr Cntrls Repair-WW	Active	Monthly Close	35
0510-Automated Distr Controls	35000218	35-WW-0510-Automated Dist Cntl	Active	1340651	35-Auto Distr Cntrls Replace-WW	Active	Monthly Close	35
0512-Treatment Plants	35000167	35-WA-0512-Treatment Plants	Active	1340080	35-WA-Blanket-Structural-Repair	Active	Monthly Close	35
0512-Treatment Plants	35000219	35-WW-0512-Treatment Plants	Active	1340698	35-WW-Blanket-Structural Repair	Active	Monthly Close	35
0512-Treatment Plants	35000219	35-WW-0512-Treatment Plants	Active	1340706	35-WWTP Structural Repair-WW	Active	Monthly Close	35
0516-Pumping Equipment Sewer (NS)	35000222	35-WW-0516-Pumping Equip-Sewer	Active	1340682	35-WW-Blanket-Pumping-Eqpt-New	Active	Monthly Close	35
0516-Pumping Equipment Sewer (NS)	35000222	35-WW-0516-Pumping Equip-Sewer	Active	1340683	35-WW-Blanket-Pumping-Eqpt-Repair	Active	Monthly Close	35
0516-Pumping Equipment Sewer (NS)	35000222	35-WW-0516-Pumping Equip-Sewer	Active	1340681	35-WW-Blanket-Pumping-Eqpt-Replace	Active	Monthly Close	35
0517-Pumping Equipment Water (NS)	35000170	35-WA-0517-Pumping Equip-Water	Active	1340050	35-WA-Blanket-Pumping-Eqpt-Repair	Active	Monthly Close	35
0517-Pumping Equipment Water (NS)	35000170	35-WA-0517-Pumping Equip-Water	Active	1340048	35-WA-Blanket-Pumping-Eqpt-Replace	Active	Monthly Close	35
0521-Wells	35000172	35-WA-0521-Wells	Active	39000882	35-WA-Blanket-Well-Repair-Only	Active	Monthly Close	35
0521-Wells	35000172	35-WA-0521-Wells	Active	39000883	35-WA-Blanket-Well-Replace<30Days	Active	Monthly Close	35
0525-Tanks/Resvrs/Standpipes	35000174	35-WA-0525-Tnks/Resvrs/Stndpip	Active	39000867	35-WA-Blanket-Tank-Rehab-<30days	Active	Monthly Close	35
0525-Tanks/Resvrs/Standpipes	35000174	35-WA-0525-Tnks/Resvrs/Stndpip	Active	1340066	35-WA-Blanket-Tank-Rsvrs-Stp-Repair	Active	Monthly Close	35
0550-Grinder Pumps (NS)	35000224	35-WW-0550-Grinder Pumps (NS)	Active	1340657	35-Grind Pump Eqpt Repair Only-WW	Active	Monthly Close	35
0550-Grinder Pumps (NS)	35000224	35-WW-0550-Grinder Pumps (NS)	Active	1340655	35-Grinder Pump Eqpt Replace-WW	Active	Monthly Close	35

AQUA WSIP REBUTTAL EXHIBIT 5
 IN SUPPORT OF RESPONSE TO PSDR 6, Q3 - WO GROUPS
 W-218 SUB 573

0610-Treatment Equipment (Lt) (NS)	35000177	35-WA-0610-Treatment Equip-LT	Active	1340068	35-WA-Blanket-Trtmnt-Eqpt-Repair	Active	Monthly Close	35
0610-Treatment Equipment (Lt) (NS)	35000177	35-WA-0610-Treatment Equip-LT	Active	1340067	35-WA-Blanket-Trtmnt-Eqpt-Replace	Active	Monthly Close	35
0610-Treatment Equipment (Lt) (NS)	35000226	35-WW-0610-Treatment Equip-LT	Active	1340701	35-WW-Blanket-T&D-Eqpt-Repair	Active	Monthly Close	35
0610-Treatment Equipment (Lt) (NS)	35000226	35-WW-0610-Treatment Equip-LT	Active	1340700	35-WW-Blanket-T&D-Eqpt-Replace	Active	Monthly Close	35
0615-Lab Equipment (Lt)	35000178	35-WA-0615-Lab Equipment (LT)	Active	39000874	35-WA-Blanket-Lab-Eqpt(Lt)-New	Active	Monthly Close	35
0615-Lab Equipment (Lt)	35000178	35-WA-0615-Lab Equipment (LT)	Active	39000876	35-WA-Blanket-Lab-Eqpt(Lt)-Replace	Active	Monthly Close	35
0615-Lab Equipment (Lt)	35000227	35-WW-0615-Lab Equipment (LT)	Active	39000875	35-WW-Blanket-Lab-Eqpt(Lt)-New	Active	Monthly Close	35
0615-Lab Equipment (Lt)	35000227	35-WW-0615-Lab Equipment (LT)	Active	39000877	35-WW-Blanket-Lab-Eqpt(Lt)-Replace	Active	Monthly Close	35
0710-Office Furniture	35000181	35-WA-0710-Office Furniture	Active	39000880	35-WA-Blanket-Office-Furniture-New	Active	Monthly Close	35
0710-Office Furniture	35000181	35-WA-0710-Office Furniture	Active	39000881	35-WA-Blanket-Office-Furniture-Repl	Active	Monthly Close	35
0715-Office Equipment	35000182	35-WA-0715-Office Equipment	Active	39000878	35-WA-Blanket-Office-Eqpt-New	Active	Monthly Close	35
0715-Office Equipment	35000182	35-WA-0715-Office Equipment	Active	39000879	35-WA-Blanket-Office-Eqpt-Replace	Active	Monthly Close	35
0730-Backflow Prevention	35000184	35-WA-0730-Backflow Prevention	Active	1340075	35-Backflow Prevention New-WA	Active	Monthly Close	35
0730-Backflow Prevention	35000184	35-WA-0730-Backflow Prevention	Active	1340077	35-Backflow Prevention Repair-WA	Active	Monthly Close	35
0730-Backflow Prevention	35000184	35-WA-0730-Backflow Prevention	Active	1340076	35-Backflow Prevention Rplce-WA	Active	Monthly Close	35
0740-Effluent Disposal System	35000233	35-WW-0740-Effluent Disp Syst	Active	1340693	35-Effint Dpspl Sys Repair-WW	Active	Monthly Close	35
0750-Filters (NS)	35000185	35-WA-0750-Filters	Active	1340081	35-Filters Repair-WA	Active	Monthly Close	35
0750-Filters (NS)	35000185	35-WA-0750-Filters	Active	1340082	35-Filters Replace-WA	Active	Monthly Close	35
0760-Power Generation Equip (NS)	35000186	35-WA-0760-Power Gen Equip	Active	39000884	35-WA-Blanket-Pwr-Gen-Eqpt-Repair	Active	Monthly Close	35
0760-Power Generation Equip (NS)	35000186	35-WA-0760-Power Gen Equip	Active	39000886	35-WA-Blanket-Pwr-Gen-Eqpt-Replace	Active	Monthly Close	35
0760-Power Generation Equip (NS)	35000234	35-WW-0760-Power Gen Equip	Active	39000885	35-WW-Blanket-Pwr-Gen-Eqpt-Repair	Active	Monthly Close	35
0760-Power Generation Equip (NS)	35000234	35-WW-0760-Power Gen Equip	Active	39000887	35-WW-Blanket-Pwr-Gen-Eqpt-Replace	Active	Monthly Close	35
0770-Valve Bank/Supply Main	35000187	35-WA-0770-Valve Bank/SupplyMn	Active	1340061	35-WA-Valve-Bank/Spplly-Main-Replace	Active	Monthly Close	35
0770-Valve Bank/Supply Main	35000187	35-WA-0770-Vaive Bank/SupplyMn	Active	1340062	35-WA-Valve-Bank/Spplly-Mains-Repair	Active	Monthly Close	35
0799-Other Building/Maintnence Work	35000188	35-WA-0799-Oth Bldg Maint Work	Active	39000888	35-WA-Blanket-Oth-Bdg-Maint<30Days	Active	Monthly Close	35
0810-Mechanical Equipment	35000190	35-WA-0810-Mechanical Equip	Active	1340019	35-WA-Blanket-PowerOp-Eqpt-Repair	Active	Monthly Close	35
0810-Mechanical Equipment	35000237	35-WW-0810-Mechanical Equip	Active	1340649	35-WW-Blanket-PowerOp-Eqpt-Repair	Active	Monthly Close	35
0900-Information System Expenditure	35000193	35-WA-0900-Info System Exp	Active	39000960	35-Information Sys Exp-New Blanket	Active	Monthly Close	35
0901-Working Tools	35000194	35-WA-0901-Working Tools	Active	1340078	35-Working Tools Replace-WA	Active	Monthly Close	35
0901-Working Tools	35000194	35-WA-0901-Working Tools	Active	1340023	35-Working Tools-New-WA	Active	Monthly Close	35
0901-Working Tools	35000241	35-WW-0901-Working Tools	Active	1340707	35-Working Tools Replace-WW	Active	Monthly Close	35
0901-Working Tools	35000241	35-WW-0901-Working Tools	Active	1340709	35-Working Tools-New-WW	Active	Monthly Close	35
0998-Contributed Property (CIAC)	39000909	35-WA-0998-Contributed Prop (CIAC)	Active	1358041	35-CIAC-Misc-WA-Taxable	Active	Monthly Close	35
0998-Contributed Property (CIAC)	39000909	35-WA-0998-Contributed Prop (CIAC)	Active	1358039	35-CIAC-Tap-Fees-WA-Taxable	Active	Monthly Close	35
0998-Contributed Property (CIAC)	39000908	35-WW-0998-Contributed Prop (CIAC)	Active	1358677	35-CIAC-Misc-WW-Taxable	Active	Monthly Close	35
0998-Contributed Property (CIAC)	39000908	35-WW-0998-Contributed Prop (CIAC)	Active	1358675	35-CIAC-Tap-Fees-WW-Taxable	Active	Monthly Close	35