

Aqua North Carolina, Inc.
Docket No. W-218, Sub 573
DR 5, Q6 Common Assets 9.2022
ANC Water

upls	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
101-Utility Plant in Service	1-Water	341500-Transportation Equipment	ANC Water	P5300100:NCWA Central-East ANC Wate	66970377	5200090	5200090	NC230 2021 CHVRLT 2500 DBL CAB UTIL	Utility Truck/Car/Pickup	9/1/2022 0:00	AU	1	49,171.93
101-Utility Plant in Service	1-Water	341500-Transportation Equipment	ANC Water	P5300100:NCWA Central-East ANC Wate	66970380	5200246	5200246	NC246 2022 CHVRLT 2500 DBL 4X4 PKUP	Utility Truck/Car/Pickup	9/1/2022 0:00	AU	1	39,646.19
101-Utility Plant in Service	1-Water	341500-Transportation Equipment	ANC Water	P5300100:NCWA Central-East ANC Wate	66970390	5200248	5200248	NC253 2022 CHVRLT 2500 DBL 4X4 UTIL	Utility Truck/Car/Pickup	9/1/2022 0:00	AU	1	56,790.81

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ANC WW

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Brookwood Water

upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
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Fairways Water

upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
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Fairways WW

upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
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NC Corp IT

upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_je_code	activity_quantity	activity_cost
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