

Aqua North Carolina, Inc.
Docket No. W-218, Sub 573
DR 5, Q7 Corp IT 9.2022
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
101-Utility Plant in Service	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	P5300000:NCWA Admin	36972279	5300010027	5300010027	FS-GIS Program	FS-GIS Program	9/1/2022	0:00 AU	0	16,530.13
101-Utility Plant in Service	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	P5300000:NCWA Admin	40466355	5300010030	5300010030	INF - IT/OT Execution	IT/OT EXECUTION	9/1/2022	0:00 AU	0	728.74
101-Utility Plant in Service	1-Water	340550-OF&E-Computer Equipment	NC Corp IT	P5300000:NCWA Admin	54866218	5300010072	5300010072	Water Quality Data Mgmt System	Water Quality Data Mgmt System	9/1/2022	0:00 AU	0	717.82
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	55713253	5300010022	5300010022	Endpoint Protection	Computer Hardware and Software:	9/1/2022	0:00 AU	0	176.45
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	63980938	5300010024	5300010024	Firewall and Switch Replacement	Computer Hardware and Software:	9/1/2022	0:00 AU	0	121.99
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	44638967	5300010027	5300010027	FS-GIS Program	Computer Hardware and Software:	9/1/2022	0:00 AU	0	932.36
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	44658479	5300010030	5300010030	INF - IT/OT Execution	Computer Hardware and Software:	9/1/2022	0:00 AU	0	69.06
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	65866979	5300010031	5300010031	Intrusion Detection IT/OT	Computer Hardware and Software:	9/1/2022	0:00 AU	0	176.74
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	63980873	5300010055	5300010055	Service Improvement Project	Computer Hardware and Software:	9/1/2022	0:00 AU	0	1,812.58
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	63980929	5300010059	5300010059	SIP-Contact Center Upgrade	Computer Hardware and Software:	9/1/2022	0:00 AU	0	3,242.61
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	63980882	5300010069	5300010069	Time Tracking System	Computer Hardware and Software:	9/1/2022	0:00 AU	0	2,666.52
101-Utility Plant in Service	1-Water	340560-OF&E-PC Software	NC Corp IT	P5300000:NCWA Admin	63702071	5300010072	5300010072	Water Quality Data Mgmt System	Computer Hardware and Software:	9/1/2022	0:00 AU	0	25.19
Total												27,200.19	