

Aqua North Carolina, Inc.
Docket No. W-218, Sub 573
DR 5, Q4 101 UPIS
ANC WW

ANC WW Q4a	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	2-Wastewater	353000-Land & Land Rights	ANC WW	ANC WW - East Central	50639722	3590011460	3590011460	MVE Ross Landing Ph 3A to UPIS	ALLOC BDT Ross Landing Ph3A 353	4/1/2020 0:00	AA	1	125.49
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	50669937	35101593262	35101593262	(B) Drv & Grnds Avendale 7-997	Lift Station Improvements	4/1/2020 0:00	AU	1	113.97
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672693	35880001780	35880001780	(B) Lift Sta Rpr Mill Creek West	Lift Station Improvements	4/1/2020 0:00	AU	1	32.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672696	35880001782	35880001782	(B) Drv/Grds The Gardens N397	Lift Station Improvements	4/1/2020 0:00	AU	1	3,064.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672699	35880001874	35880001874	(B) Rpr Lift Sta COLE PK PLZ 01-173	Lift Station Improvements	4/1/2020 0:00	AU	1	88.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672717	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	4/1/2020 0:00	AU	1	1,321.31
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672720	35880001942	35880001942	(B) Lift Sta Rpr Pineville East	Lift Station Improvements	4/1/2020 0:00	AU	1	557.22
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672723	35880001943	35880001943	(B) Lift Sta Rpr Pineville West	Lift Station Improvements	4/1/2020 0:00	AU	1	32.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672726	35880001944	35880001944	(B) Lift Sta Rpr The Gardens	Lift Station Improvements	4/1/2020 0:00	AU	1	32.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672774	35880002088	35880002088	(B) Lift Sta Reno Old Milburnie 493	Lift Station Improvements	4/1/2020 0:00	AU	1	2,483.70
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672777	35880002089	35880002089	(B) Ren Lift Sta TRADEWINDS N915	Lift Station Improvements	4/1/2020 0:00	AU	1	104.89
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672800	35880002409	35880002409	(B) Rpr Lift Sta CHAPEL RIDGE N593	Lift Station Improvements	4/1/2020 0:00	AU	1	(166.95)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672803	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	4/1/2020 0:00	AU	1	129.03
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639596	35880011443	35880011443	DEVCERT The Meadows FL Ph2A/B	DEVCERT Eng The Meadows Ph 2A/B 354	4/1/2020 0:00	AA	1	151,533.68
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639614	35880011448	35880011448	DEVCERT River Dell East Ph 4	DEVCERT Eng River Dell East Ph4 354	4/1/2020 0:00	AA	1	2,500.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639632	35880011455	35880011455	DEVCERT Cott @ Evergreen Ph3	DEVCERT Eng Cottages at Evergreen Ph3 354	4/1/2020 0:00	AA	1	3,100.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639649	35880011457	35880011457	DEVCERT Legacy @ Jordan Lk Ph 6A	DEVCERT Eng Legacy at Jordan Lk Ph6A 354	4/1/2020 0:00	AA	1	9,500.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639667	35880011467	35880011467	DEVCERT Ross Landing Ph 3A N91M	DEVCERT Eng Ross Landing Ph3A 354	4/1/2020 0:00	AA	1	6,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639451	35880088749	35880088749	Governors Club Digester Replacemnt	Structure Improvement (electrical system, fire protection, sto	4/1/2020 0:00	AU	1	16,009.06
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50672933	35880092261	35880092261	(B) Lift Sta Rpr Ross Landing N91M	Lift Station Improvements	4/1/2020 0:00	AU	1	105.96
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639687	3590011450	3590011450	MVE River Dell East Ph 4 to UPIS	ALLOC BDT River Dell East Ph4 354	4/1/2020 0:00	AA	1	600.39
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639701	3590011451	3590011451	MVE Cottages @ Evergrn Ph3 to UPIS	ALLOC BDT Cottages at Evergreen Ph3 354	4/1/2020 0:00	AA	1	399.85
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639711	3590011459	3590011459	MVE Legacy @ Jordan Lk Ph6A to UPIS	ALLOC BDT Legacy at Jordan Lk Ph 6A 354	4/1/2020 0:00	AA	1	1,239.87
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639725	3590011460	3590011460	MVE Ross Landing Ph 3A to UPIS	ALLOC BDT Ross Landing Ph3A 354	4/1/2020 0:00	AA	1	712.90
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	50639739	35900165763	35900165763	DEV The Meadows @ Flwrs Plt	ALLOC BDT The Meadows Ph 2A/B FINAL 354	4/1/2020 0:00	AA	1	6,129.97
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	50669890	35101043068	35101043068	(B) Ren Lift Sta WILLOW CREEK N092	Lift Station Improvements	4/1/2020 0:00	AU	1	63.14
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	50669893	35101098601	35101098601	(B) Rpr Lift Sta Salem Glen 2-210	Lift Station Improvements	4/1/2020 0:00	AU	1	428.88
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	50673031	35881050346	35881050346	(B) Ren Lift Sta WINDEMERE N794	Lift Station Improvements	4/1/2020 0:00	AU	1	37.47
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	50673034	35881050351	35881050351	(B) Ren Lift Sta CRISMARK N210	Lift Station Improvements	4/1/2020 0:00	AU	1	2,092.76
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	50673070	35881050695	35881050695	(B) Ren Lift Sta BRIDGEPORT N172	Lift Station Improvements	4/1/2020 0:00	AU	1	992.01
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	50673073	35881050702	35881050702	(B) Drv/Grds WINDEMERE N794	Lift Station Improvements	4/1/2020 0:00	AU	1	330.74
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	50672919	35880009545	35880009545	(B) Rpr Generator Governor's Club	Generator	4/1/2020 0:00	AU	1	449.27
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	50673076	35883011014	35883011014	(B) Rpr Generator Woodlake 2-240	Generator	4/1/2020 0:00	AU	1	3,283.85
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	50672967	35881008580	35881008580	(B) Generator RenoKillians Cross	Generator	4/1/2020 0:00	AU	1	424.61
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	48859269	35880002348	35880002348	(B) Rpr FM CHAPEL RIDGE N593	Mains:Unspecified size/type:	4/1/2020 0:00	AU	1	951.66
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	50672998	35881023019	35881023019	(B) For Main Reno RIVER PARK 1-146	Mains:Unspecified size/type:	4/1/2020 0:00	AU	1	43.79
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375773	35881049651	35881049651	(B) Ren For Mn WINDEMERE N794	Mains:Unspecified size/type:	4/1/2020 0:00	AU	1	157.35
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	50673024	35881049754	35881049754	(B) Ren For Mn CASTAWAYS N179	Mains:Unspecified size/type:	4/1/2020 0:00	AU	1	502.74
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639590	35880011443	35880011443	DEVCERT The Meadows FL Ph2A/B	DEVCERT Mains The Meadows Ph 2A/B 361	4/1/2020 0:00	AA	1	192,801.34
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639608	35880011448	35880011448	DEVCERT River Dell East Ph 4	DEVCERT Mains River Dell East Ph 4 361	4/1/2020 0:00	AA	1	43,478.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639626	35880011455	35880011455	DEVCERT Cott @ Evergreen Ph3	DEVCERT Mains Cottages at Evergreen Ph3 361	4/1/2020 0:00	AA	1	49,158.40
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639644	35880011457	35880011457	DEVCERT Legacy @ Jordan Lk Ph 6A	DEVCERT Mains Legacy at Jordan Lk Ph 6A 361	4/1/2020 0:00	AA	1	43,557.74
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639661	35880011467	35880011467	DEVCERT Ross Landing Ph 3A N91M	DEVCERT Mains Ross Landing Ph3A 361	4/1/2020 0:00	AA	1	81,504.80
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639608	35880011448	35900114450	MVE River Dell East Ph 4 to UPIS	ALLOC BDT River Dell East Ph4 361	4/1/2020 0:00	AA	1	10,441.58
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639626	35880011455	35900114451	MVE Cottages @ Evergrn Ph3 to UPIS	ALLOC BDT Cottages at Evergreen Ph3 361	4/1/2020 0:00	AA	1	6,340.58
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639644	35880011457	35900114459	MVE Legacy @ Jordan Lk Ph6A to UPIS	ALLOC BDT Legacy at Jordan Lk Ph 6A 361	4/1/2020 0:00	AA	1	5,424.38
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639661	35880011467	35900114460	MVE Ross Landing Ph 3A to UPIS	ALLOC BDT Ross Landing Ph3A 361	4/1/2020 0:00	AA	1	9,684.08
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639590	35880011443	35900165763	DEV The Meadows @ Flwrs Plt	ALLOC BDT The Meadows Ph2A/B FINAL 361	4/1/2020 0:00	AA	1	7,799.38
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517257	(B) Rpr GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	161.63
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	766.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	766.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/1 LK 276	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	2,575.45
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375666	35880002529	35880002529	(B) Rpr GP Serv Westfall 2-470	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	2,685.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639593	35880011443	35880011443	DEVCERT Serv The Meadows FL Ph2A/B	DEVCERT Serv The Meadows Ph 2A/B 363	4/1/2020 0:00	AA	1	123,072.74
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639611	35880011448	35880011448	DEVCERT River Dell East Ph 4	DEVCERT Serv River Dell East Ph4 363	4/1/2020 0:00	AA	1	15,000.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639629	35880011455	35880011455	DEVCERT Cott @ Evergreen Ph3	DEVCERT Serv Cottages at Evergreen Ph3 363	4/1/2020 0:00	AA	1	24,775.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880011457	DEVCERT Legacy @ Jordan Lk Ph 6A	DEVCERT Serv Legacy at Jordan Lk Ph 6A 363	4/1/2020 0:00	AA	0	70,200.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639664	35880011467	35880011467	DEVCERT Serv Ross Landing Ph3A N91M	DEVCERT Serv Ross Landing Ph3A 363	4/1/2020 0:00	AA	1	34,975.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859443	35880092713	35880092713	(B) Rpr GP Serv MONTICELLO 2-541	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	606.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	4,261.24
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859457	35880092814	35880092814	(B) Rpr GP Serv SADDLERIDGE 2-187	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	1,997.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639611	35880011448	35900114450	MVE River Dell East Ph 4 to UPIS	ALLOC BDT River Dell East Ph 4 363	4/1/2020 0:00			

101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639593	35880011443	35900165763	DEV The Meadows @ Flwrs Plt	ALLOC BDT The Meadows Ph 2A/B FINAL 363	4/1/2020 0:00	AA	1	4,978.65
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	48859525	3588017150	35883017150	(B) Rpr Service WOODLAKE 2-240	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	1,459.29
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	49375754	35881017275	35881017275	(B) Rpr GP Serv WINDEMERE 2-673	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	1,220.21
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	50672979	35881017569	35881017569	(B) Rpr Service CRISMARK 2-051	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	1,193.10
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	50672982	35881017846	35881017846	(B) Rplc GP Serv BRIGHTS CRK 2-798	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	486.99
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	50035490	35881018031	35881018031	(B) Rpr Service CNTRY WDS E 2-030	Service Line:Unspecified size:	4/1/2020 0:00	AU	1	305.01
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	50669907	35101544534	35101544534	(B) GP Replace Sterling Farm N07E	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	1,982.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	50669943	35101593272	35101593272	(B) Rplc Pumping Eqp Avendale 7-997	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	355.78
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672702	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	951.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672732	35880001952	35880001952	(B) Rpr Pump BEACHWOOD N355	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	317.90
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672735	35880001953	35880001953	(B) Rpr Pump NEUSE COLONY N396	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	210.82
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672738	35880001954	35880001954	(B) Rpr Pump Bennett Place N398	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	635.81
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672744	35880001960	35880001960	(B) Rpl Pump NEUSE COLONY N396	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	394.81
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672751	35880001961	35880001961	(B) Pump Rplc Bennett Place N398	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	331.97
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672758	35880001963	35880001963	(B) Pump Rplc Pineville East N99V	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	27.36
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672812	35880002451	35880002451	(B) Rplc Pump CAROLINA MDW 1-165	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	283.18
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672819	35880002452	35880002452	(B) Rplc Pump CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	3,728.71
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672826	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	3,800.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672833	35880002458	35880002458	(B) Rplc Pump WESTFALL 2-470	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	1,152.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672840	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	6,909.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672843	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	365.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672846	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	5,602.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672849	35880002465	35880002465	(B) GP Repl CROOKED CRK N538	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	(1,467.18)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672856	35880002466	35880002466	(B) GP Repl THE LEGACY N99X	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	7,085.45
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672863	35880002467	35880002467	(B) GP Repl THE PRESERVE N933	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	9,733.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672870	35880002468	35880002468	(B) GP Repl GOVERN CLB 1-164	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	20,408.14
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672877	35880002470	35880002470	(B) GP Repl WESTFALL 2-470	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	1,092.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672884	35880092877	35880092877	(B) GP Repl HASENTREE W N444	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	2,367.07
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672955	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	1,541.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672961	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	301.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	50672964	35880093206	35880093206	(B) GP Repr Monticello 541	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	455.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	50673081	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	15,263.76
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	50669838	35101022285	35101022285	(B) Pump Rplc MELVILLE HT 7-028	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	2,571.92
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	50669883	35101024146	35101024146	(B) Pump Rplc SALEM GLEN 2-210	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	34.86
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	50673005	35881023031	35881023031	(B) Pump Rplc RIVER PARK 1-146	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	1,418.02
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	50673037	35881050406	35881050406	(B) Pump Rpr PARK SOUTH N07H	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	1,273.21
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	50673050	35881050633	35881050633	(B) Pump Rpr COUNTRY WDS EAST N189	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	207.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	50673053	35881050645	35881050645	(B) Pump Rpr CRISMARK N210	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	43.71
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	50673056	35881050662	35881050662	(B) Rplc Pump DIAMOND HEAD N193	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	51.95
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	50673063	35881050674	35881050674	(B) Rplc Pump BRIDGEPORT N172	Pump:Horsepower Unspecified:	4/1/2020 0:00	AU	1	9,024.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	50669899	35101500953	35101500953	(B) Rpr WWTP Eqp Emerald Plan	Treatment Equipment	4/1/2020 0:00	AU	1	1,120.88
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	50669917	35101544539	35101544539	(B) WWTP Eqp Rpr Sterling Fm N07E	Treatment Equipment	4/1/2020 0:00	AU	1	1,951.37
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	50669920	35101544546	35101544546	(B) WWTP Elec Rpl Sterling Fm N07E	Wastewater Treatment Plant:	4/1/2020 0:00	AU	1	454.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	50669932	35101577676	35101577676	(B) WWTP Rpr Emerald Plant	Wastewater Treatment Plant:	4/1/2020 0:00	AU	1	125.49
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672705	35880001888	35880001888	(B) WWTP Eqp Rplc WESTFALL 2-470	Treatment Equipment	4/1/2020 0:00	AU	1	211.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672729	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	4/1/2020 0:00	AU	1	12,128.77
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672765	35880001968	35880001968	(B) Eqp Rplc NEUSE COLONY N396	Treatment Equipment	4/1/2020 0:00	AU	1	553.32
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672780	35880002096	35880002096	(B) WWTP Rpr NEUSE RV VL 1-302	Wastewater Treatment Plant:	4/1/2020 0:00	AU	1	3,776.73
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672783	35880002150	35880002150	(B) Eqp Repr BARCLAY DOWNS N632	Treatment Equipment	4/1/2020 0:00	AU	1	831.36
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672786	35880002152	35880002152	(B) Eqp Repr MALLARDS CROS N299	Treatment Equipment	4/1/2020 0:00	AU	1	453.90
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672789	35880002158	35880002158	(B) Eqp Rplc NEUSE RV VL 1-302	Treatment Equipment	4/1/2020 0:00	AU	1	151.81
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672809	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	4/1/2020 0:00	AU	1	4,370.23
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672884	35880002472	35880002472	(B) Rpr WWTP Epq COLE PK PLZ 01-173	Treatment Equipment	4/1/2020 0:00	AU	1	452.37
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672887	35880002474	35880002474	(B) Rpr WWTP Epq GOVERN CLB 01-164	Treatment Equipment	4/1/2020 0:00	AU	1	508.93
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672896	35880002795	35880002795	(B) Rpr WWTP Epq Legacy @ JL N99X	Treatment Equipment	4/1/2020 0:00	AU	1	734.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672899	35880002796	35880002796	(B) WWTP Eqp Rplc Legacy @ JL N99X	Treatment Equipment	4/1/2020 0:00	AU	1	2,455.79
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672906	35880002797	35880002797	(B) Rpr WWTP Equip Briarwood N314	Treatment Equipment	4/1/2020 0:00	AU	1	1,889.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672909	35880002799	35880002799	(B) WWTP Eqp Rplc Briarwood Fm N31	Treatment Equipment	4/1/2020 0:00	AU	1	519.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50672916	35880002800	35880002800	(B) Rpr WWTP Eqp Crooked Crk N538	Treatment Equipment	4/1/2020 0:00	AU	1	209.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	50639454	35880088749	35880088749	Governors Club Digestor Replacemnt	Wastewater Treatment Plant:	4/1/2020 0:00	AU	1	162,203.82
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	50673084	35883020953	35883020953	(B) Rpr WWTP Eqp WOODLAKE 02-240	Treatment Equipment	4/1/2020 0:00	AU	1	1,535.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	50669845	35101022428	35101022428	(B) Rpr WWTP Ep SPRING CRK 02-350	Treatment Equipment	4/1/2020 0:00	AU	1	51.91
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	50669848	35101022633	35101022633	(B) WWTP Eq Rplc OLD BEAU 01-169	Treatment Equipment	4/1/2020 0:00	AU	1	53.27
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	50669855	35101022646	35101022646	(B) WWTP Eq Rplc FORREST RDG 7-033	Treatment Equipment	4/1/2020 0:00	AU	1	

101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	50673043	35881050620	35881050620	(B) Rplc Eqp COUNTRY WDS E N189	Treatment Equipment	4/1/2020 0:00 AU	1	1,992.39
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669902	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	Mains:Unspecified size/type:	4/1/2020 0:00 AU	1	3,645.00
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	Mains:Unspecified size/type:	4/1/2020 0:00 AU	1	3,026.34
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669940	35101593269	35101593269	(B) Rpr Spray System Avendale 7-997	Mains:Unspecified size/type:	4/1/2020 0:00 AU	1	34.72
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	50672712	35880001889	35880001889	(B) Rpr Spray Irrigation Westfall	Mains:Unspecified size/type:	4/1/2020 0:00 AU	1	1,875.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	51326688	35101544548	35101544548	(B) Drive/Grounds Cannonsgate	Lift Station Improvements	5/1/2020 0:00 AU	1	984.77
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	51326710	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	5/1/2020 0:00 AU	1	690.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329514	35880001874	35880001874	(B) Rpr Lift Sta COLE PK PLZ 01-173	Lift Station Improvements	5/1/2020 0:00 AU	1	172.17
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329524	35880001938	35880001938	(B) Lift Sta Rpr BEACHWOOD N355	Lift Station Improvements	5/1/2020 0:00 AU	1	363.60
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329527	35880001942	35880001942	(B) Lift Sta Rpr Pineville East	Lift Station Improvements	5/1/2020 0:00 AU	1	491.56
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329547	35880002088	35880002088	(B) Lift Sta Reno Old Milburnie 493	Lift Station Improvements	5/1/2020 0:00 AU	1	6,409.26
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329550	35880002089	35880002089	(B) Ren Lft Sta TRADEWINDS N915	Lift Station Improvements	5/1/2020 0:00 AU	1	378.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329566	35880002408	35880002408	(B) Rpr Lift Sta CAROLINA MDW 1-165	Lift Station Improvements	5/1/2020 0:00 AU	1	137.32
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329569	35880002415	35880002415	(B) Rpr Lift Sta WESTFALL 2-470	Lift Station Improvements	5/1/2020 0:00 AU	1	128.02
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51164157	35880001473	35880001473	DEVCERT Ross Landing Ph 2 N91M	DEVCERT Eng Ross Landing Ph 2A 354	5/1/2020 0:00 AA	1	2,500.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329730	35880092816	35880092816	(B) Ren Lft Sta HAWTHORNE N352	Lift Station Improvements	5/1/2020 0:00 AU	1	214.53
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51329733	35880092818	35880092818	(B) Rpr Lift Sta Saddleridge 2-187	Lift Station Improvements	5/1/2020 0:00 AU	1	216.14
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	51164175	35900111476	35900111476	MVE Ross Landing Ph2 to LUPIS	ALLOC BDT Ross Landing Ph 2A 354	5/1/2020 0:00 AA	1	33.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	51326613	35101022218	35101022218	(B) Drv/Grnds GRAYSTONE FR 7-034	Lift Station Improvements	5/1/2020 0:00 AU	1	1,600.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	51326619	35101022667	35101022667	(B) Drv/Grnds MIKKOLA DN 07-029	Lift Station Improvements	5/1/2020 0:00 AU	1	700.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	51329793	35881050346	35881050346	(B) Ren Lft Sta WINDEMERE N794	Lift Station Improvements	5/1/2020 0:00 AU	1	189.39
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	51329796	35881050395	35881050395	(B) Ren WWTP HARBOR ESTATES N211	Lift Station Improvements	5/1/2020 0:00 AU	1	817.18
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	51329850	35881050695	35881050695	(B) Ren Lft Sta BRIDGEPORT N172	Lift Station Improvements	5/1/2020 0:00 AU	1	195.85
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	51329683	35880009541	35880009541	(B) Rpr Generator Carolina Meadows	Generator	5/1/2020 0:00 AU	1	2,886.19
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	51329686	35880009543	35880009543	(B) Rpr Generator Cole Park Plaza	Generator	5/1/2020 0:00 AU	1	647.08
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	51329692	35880009550	35880009550	(B) Rpr Generator Neuse Colony	Generator	5/1/2020 0:00 AU	1	701.22
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	51329708	35880089221	35880089221	(B) Rpr Generator PinevilEast N99V	Generator	5/1/2020 0:00 AU	1	2,732.57
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	51329711	35880089222	35880089222	(B) Rpr Generator PinevilWest N99T	Generator	5/1/2020 0:00 AU	1	1,018.02
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	51329855	35883011014	35883011014	(B) Rpr Generator Woodlake 2-240	Generator	5/1/2020 0:00 AU	1	(1,715.48)
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Kernersville	51326603	35101005180	35101005180	(B) Rpr Mobile Generator	Generator	5/1/2020 0:00 AU	1	158.36
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	51329755	35881008551	35881008551	(B) Rpr Generator Crismark	Generator	5/1/2020 0:00 AU	1	416.89
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	51326606	35101021715	35101021715	(B) For Main Ren Old BEAU 01-169	Mains:Unspecified size/type:	5/1/2020 0:00 AU	1	526.12
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375766	35881049599	35881049599	(B) FM Repair KILLIANS CROSS N225	Mains:Unspecified size/type:	5/1/2020 0:00 AU	1	684.43
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	51329786	35881049663	35881049663	(B) FM Acc COUNTRY WDS E N189	Mains:Unspecified size/type:	5/1/2020 0:00 AU	1	992.11
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639661	35880011467	35880011467	DEVCERT Ross Landing Ph 2 N91M	DEVCERT Mains Ross Landing Ph 2A 361	5/1/2020 0:00 AA	1	74,121.90
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639661	35880011467	35900111476	MVE Ross Landing Ph2 to LUPIS	ALLOC BDT Ross Landing Ph 2A 361	5/1/2020 0:00 AA	1	993.48
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517257	(B) Rplc GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	1,092.74
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517258	(B) Rpr GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	6,422.94
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	2,603.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	51329542	35880002012	35880002012	(B) Rpr Service BEACHWOOD 2-196	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	31.62
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035283	35880002025	35880002025	(B) Rpr Service MILL CRK WEST 427	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	258.53
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002519	(B) Rplc GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	1,753.70
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375666	35880002529	35880002524	(B) Rplc GP Serv Westfall 2-470	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	651.70
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	2,288.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375658	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	634.49
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/JLK 276	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	2,215.56
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	1,018.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375666	35880002529	35880002529	(B) Rpr GP Serv Westfall 2-470	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	366.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639664	35880011467	35880011473	DEVCERT Ross Landing Ph 2 N91M	DEVCERT Serv Ross Landing Ph 2A 363	5/1/2020 0:00 AA	1	14,573.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035443	35880092789	35880092789	(B) Rpr Service BOULDER CRK 2-316	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	1,415.26
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092795	(B) Rpr Service HASENTREE WEST 285	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	5,400.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859449	35880092797	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	2,862.48
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	6,271.33
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859449	35880092797	35880092811	(B) Rpr GP Serv HAWTHORNE 2-193	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	1,668.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639664	35880011467	35900111476	MVE Ross Landing Ph2 to LUPIS	ALLOC BDT Ross Landing Ph 2A 363	5/1/2020 0:00 AA	1	195.34
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	51329758	35881017273	35881017273	(B) Rplc GP Serv MALIBU POINTE 678	Service Line:Unspecified size:	5/1/2020 0:00 AU	1	251.99
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	51326665	35101544534	35101544534	(B) GP Replace Sterling Farm N07E	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	846.04
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329517	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	4,114.89
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329533	35880001952	35880001952	(B) Rpr Pump BEACHWOOD N355	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	4,143.43
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329536	35880001955	35880001955	(B) Rpr Pump Millcreek West N585	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	960.14
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329556	35880002149	35880002149	(B) Rpl Pump TRADEWINDS N915	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	167.10
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329581	35880002449	35880002449	(B) Rplc Pump Avocet 02-995	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	202.69
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329588	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	579.29
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329598	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	4,467.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329601	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	2,129.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329604	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	300.00
101-Utility Plant in Service	2-Wastewater	3										

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51266894	35880010273	35880010273	SSIC GovClub Upset Pnd LS Pump Rplc	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	50,715.13
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329746	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	721.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329749	35880092879	35880092879	(B) GP Repr HAWTHORNE N352	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	355.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	51329752	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	1,895.13
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	51329858	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	2,573.36
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	51329861	35883020952	35883020952	(B) Rplc Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	162.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	51326622	35101022861	35101022861	(B) Pump Rplc GRAYSTONE FR 7-034	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	1,516.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	51329829	35881050661	35881050661	(B) Rplc Pump CASTAWAYS N179	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	314.90
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	51329836	35881050668	35881050668	(B) Rplc Pump COUNTRY WDS EAST N189	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	2,817.07
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	51329843	35881050674	35881050674	(B) Rplc Pump SPINNAKER BAY N734	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	2,160.24
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	51326639	35101500952	35101500952	(B) Rplc Pump BRIDGEPORT N172	Pump:Horsepower Unspecified:	5/1/2020 0:00 AU	1	1,657.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326642	35101500953	35101500953	(B) Rpr WWTP Eqp Grande Villas	Treatment Equipment	5/1/2020 0:00 AU	1	1,273.70
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326647	35101500953	35101500953	(B) Rpr WWTP Eqp Emerald Plan	Treatment Equipment	5/1/2020 0:00 AU	1	474.95
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326655	35101524781	35101524781	(B) Elec Rpr Emerald Planation	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	746.28
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326658	35101544387	35101544387	(B) WWTP Equip Rpl Castle Bay N153	Treatment Equipment	5/1/2020 0:00 AU	1	2,383.50
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326672	35101544537	35101544537	(B) WWTP Reno Sterling Farm N07E	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	963.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326675	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	5/1/2020 0:00 AU	1	2,332.48
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326682	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	11,877.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326685	35101544546	35101544546	(B) WWTP Elec Rpl Sterling Fm N07E	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	1,455.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326691	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	5/1/2020 0:00 AU	1	296.87
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	51326702	35101577676	35101577676	(B) WWTP Rpr Emerald Plant	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	1,270.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329511	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	519.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329530	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	2,051.42
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329539	35880001966	35880001966	(B) Eqp Repr BEACHWOOD N355	Treatment Equipment	5/1/2020 0:00 AU	1	242.37
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329553	35880002096	35880002096	(B) WWTP Rpr NEUSE RV VL 1-302	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	80.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329563	35880002152	35880002152	(B) Eqp Repr MALLARDS CROS N299	Treatment Equipment	5/1/2020 0:00 AU	1	324.23
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329572	35880002429	35880002429	(B) WWTP Rpr BRIARWOOD FARMS N314	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	3,973.57
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329575	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	343.09
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329578	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	1,796.60
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329645	35880002471	35880002471	(B) Rpr WWTP Eqp CAROLINA MDW 1-165	Treatment Equipment	5/1/2020 0:00 AU	1	735.90
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329648	35880002473	35880002473	(B) Rpr WWTP Eqp COLVARD FRM 1-188	Treatment Equipment	5/1/2020 0:00 AU	1	128.42
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329673	35880002796	35880002796	(B) WWTP Eqp Rplc Legacy @ JL N99X	Treatment Equipment	5/1/2020 0:00 AU	1	908.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329680	35880002800	35880002800	(B) Rpr WWTP Eqp Crooked Crk N538	Treatment Equipment	5/1/2020 0:00 AU	1	1,040.76
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	51329736	35880092873	35880092873	(B) Eqp Rplc HAWTHORNE WW N352	Treatment Equipment	5/1/2020 0:00 AU	1	291.92
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	51329868	35883020953	35883020953	(B) Rpr WWTP Eqp WOODLAKE 02-240	Treatment Equipment	5/1/2020 0:00 AU	1	170.68
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	51266867	35101011265	35101011265	Olde Beau rplc diffuser drops	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	1,425.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	51326629	35101024147	35101024147	(B) WWTP Eq Rplc SALEM GLEN 2-210	Treatment Equipment	5/1/2020 0:00 AU	1	17,480.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	51326636	35101058903	35101058903	(B) Rpr Lift Sta Willow Creek 1-092	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	1,292.57
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329765	35881022290	35881022290	(B) WWTP Ep Rplc RIVER PARK 1-146	Treatment Equipment	5/1/2020 0:00 AU	1	686.71
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329772	35881023032	35881023032	(B) Rpr WWTP Ep RIVER PARK 1-146	Treatment Equipment	5/1/2020 0:00 AU	1	875.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329775	35881023040	35881023040	(B) Rpr WWTP PINE VALLEY 7-008	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	705.77
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329778	35881023230	35881023230	(B) Rpr WWTP WILLOWBROOK 7-009	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	1,051.58
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329799	35881050397	35881050397	(B) Equip Rpr COUNTRY WDS E N189	Treatment Equipment	5/1/2020 0:00 AU	1	1,498.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329802	35881050614	35881050614	(B) Equip Rpr COUNTRY VALLEY N188	Treatment Equipment	5/1/2020 0:00 AU	1	26.58
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329808	35881050624	35881050624	(B) Rplc Eqp KILLIANS CROS N225	Treatment Equipment	5/1/2020 0:00 AU	1	207.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51329815	35881050626	35881050626	(B) Rplc Eqp COUNTRY VALLEY N188	Treatment Equipment	5/1/2020 0:00 AU	1	354.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	51266897	35881088799	35881088799	Killians Paint WWTP	Wastewater Treatment Plant:	5/1/2020 0:00 AU	1	19,500.00
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669902	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	Mains:Unspecified size/type:	5/1/2020 0:00 AU	1	534.30
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	Mains:Unspecified size/type:	5/1/2020 0:00 AU	1	2,317.46
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	51326705	35101585353	35101585353	(B) Rpr Eff Dispos Emerald Plan	Mains:Unspecified size/type:	5/1/2020 0:00 AU	1	94.71
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	51329695	35880026526	35880026526	(B) New Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	5/1/2020 0:00 AU	1	1,662.78
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	51329781	35881026664	35881026664	(B) New Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	5/1/2020 0:00 AU	1	393.39
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	51329705	35880063970	35880063970	(B) New Lab Equip ANC East Central	Laboratory Equipment	5/1/2020 0:00 AU	1	745.60
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	52049782	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	6/1/2020 0:00 AU	1	960.75
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	52049826	35101593261	35101593261	(B) Elec Reno Avendale 7-997	Lift Station Improvements	6/1/2020 0:00 AU	1	160.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	52049829	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	6/1/2020 0:00 AU	1	3,878.75
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	52049842	35101593273	35101593273	(B) Rpr Lift Station Avendale 7-997	Lift Station Improvements	6/1/2020 0:00 AU	1	802.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052539	35880001780	35880001780	(B) Lift Sta Rpr Mill Creek West	Lift Station Improvements	6/1/2020 0:00 AU	1	389.28
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052545	35880001877	35880001877	(B) Drv/Grds GOVERN FOR 01-166	Lift Station Improvements	6/1/2020 0:00 AU	1	4,900.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052579	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	6/1/2020 0:00 AU	1	469.57
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052582	35880001941	35880001941	(B) Lift Sta Rpr NEUSE COLONY N396	Lift Station Improvements	6/1/2020 0:00 AU	1	945.89
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052585	35880001942	35880001942	(B) Lift Sta Rpr Pineville East	Lift Station Improvements	6/1/2020 0:00 AU	1	179.76
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052612	35880002089	35880002089	(B) Ren Lft Sta TRADEWINDS N915	Lift Station Improvements	6/1/2020 0:00 AU	1	1,820.92
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052632	35880002411	35880002411	(B) Rpr Lift Sta CROOKED CRK N538	Lift Station Improvements	6/1/2020 0:00 AU	1	1,310.90
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052635	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	6/1/2020 0:00 AU	1	226.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52052638	35880002415	35880002415	(B) Rpr Lift Sta WESTFALL 2-470	Lift Station Improvements	6/1/2020 0:00 AU	1	376.13

101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	52049769	35101098601	35101098601	(B) Rpr Lift Sta Salem Glen 2-210	Lift Station Improvements	6/1/2020 0:00 AU	1	586.09
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52052889	35881049729	35881049729	(B) Drv/Grds ALEXANDER ISLAND N161	Lift Station Improvements	6/1/2020 0:00 AU	1	22.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52052923	35881050695	35881050695	(B) Ren Lif Sta BRIDGEPORT N172	Lift Station Improvements	6/1/2020 0:00 AU	1	506.23
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52052926	35881050726	35881050726	(B) Ren Lif Sta COUNTRY WDS E N189	Lift Station Improvements	6/1/2020 0:00 AU	1	2,877.71
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52052929	35881050727	35881050727	(B) Ren Lif Sta DIAMOND HEAD N193	Lift Station Improvements	6/1/2020 0:00 AU	1	2,064.87
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52052932	35881050729	35881050729	(B) Ren Lif Sta KILLIANS CRO N225	Lift Station Improvements	6/1/2020 0:00 AU	1	687.59
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	52052784	35880009542	35880009542	(B) Rpr Generator Chapel Ridge	Generator	6/1/2020 0:00 AU	1	2,569.59
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	52052790	35880009545	35880009545	(B) Rpr Generator Governor's Club	Generator	6/1/2020 0:00 AU	1	1,486.42
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	52052793	35880009550	35880009550	(B) Rpr Generator Neuse Colony	Generator	6/1/2020 0:00 AU	1	4,588.41
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Kernersville	52049715	35101005173	35101005173	(B) Generator Rpr Willow Creek	Generator	6/1/2020 0:00 AU	1	1,905.11
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Kernersville	51752563	35101078030	35101078030	(B) Generator Rpr Willow Creek	Generator	6/1/2020 0:00 AU	1	45,639.52
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	48859244	35880001923	35880001905	(B) GM Acc MILL CREEK WEST N585	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	341.47
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052750	35880002549	35880002549	(B) GM Acc Chatham @ Flowers N110	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	512.22
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052757	35880002554	35880002554	(B) GM Acc FLOWERS SHOP CTR N641	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	2,852.46
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052764	35880002628	35880002628	(B) GM Rpr FLWRS PLNT VIL 486	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	1,768.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052825	35880092843	35880092843	(B) GM Acc BOULDER CREEK N475	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	1,567.50
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052832	35880092855	35880092855	(B) GM Acc HAWTHORNE WW N352	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	950.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052839	35880092864	35880092864	(B) GM Rpr WILDWOOD GREEN N304	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	1,198.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Fayetteville	52052940	35883020944	35883020944	(B) GM Acc WOODLAKE N399 02-240	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	74.12
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Fayetteville	52052940	35883020944	35883020945	(B) Rpr GM WOODLAKE N399 02-240	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	2,073.19
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Kernersville	51752560	35101078030	35101078030	Willow Creek WWTP Metal/Concrete	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	22,451.08
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	52052935	35881068853	35881068853	(B) I & I Rpr Crismark 02-051	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	16,837.50
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517257	(B) Rplc GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	397.19
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517258	(B) Rpr GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	1,455.37
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001897	(B) Rplc GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	1,032.65
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	8,198.89
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639593	35880011443	35880002009	(B) Rpr Serv The Meadows @ Flwr N13M	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	89.88
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	52052609	35880002042	35880002042	(B) Rpr GP Serv WALKER WDS 2-596	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	1,222.50
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	3,871.14
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375658	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	616.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	4,185.49
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	1,816.49
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375666	35880002529	35880002529	(B) Rpr GP Serv Westfall 2-470	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	2,524.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092795	(B) Rpr Service HASENTREE WEST 285	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	(2,700.00)
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859457	35880092814	35880092802	(B) Rpr Service SADDLERIDGE 2-187	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	1,052.28
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	2,594.49
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859457	35880092814	35880092814	(B) Rpr GP Serv SADDLERIDGE 2-187	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	530.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	48859525	35883017150	35883017150	(B) Rpr Service WOODLAKE 2-240	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	440.51
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	49375757	35881017282	35881017281	(B) Rplc GP Serv BAY POINTE 2-005	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	2,248.92
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	52052879	35881017764	35881017764	(B) Rpr Service PARK SOUTH 2-912	Service Line:Unspecified size:	6/1/2020 0:00 AU	1	1,340.90
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	52049788	35101544534	35101544534	(B) GP Replace Sterling Farm N07E	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	29,549.11
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	52049811	35101544554	35101544554	(B) GP Repair Sterling Farm N07E	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	374.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	52049835	35101593272	35101593272	(B) Rplc Pumping Eqp Avendale 7-997	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	1,069.36
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052548	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	334.72
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052555	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	3,351.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052591	35880001953	35880001953	(B) Rpr Pump NEUSE COLONY N396	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	4,256.16
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052594	35880001954	35880001954	(B) Rpr Pump Bennett Place N398	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	395.84
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052597	35880001956	35880001956	(B) Rpr Pump Pineville East N99V	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	269.60
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052600	35880001960	35880001960	(B) Rpl Pump NEUSE COLONY N396	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	1,255.14
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052625	35880002178	35880002178	(B) Rplc Pump COLE PK PLZ 01-173	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	371.52
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052653	35880002446	35880002446	(B) Rpr Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	467.97
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052656	35880002449	35880002449	(B) Rplc Pump Avocet 02-995	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	706.09
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052663	35880002453	35880002453	(B) Rplc Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	468.55
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052670	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	555.76
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052677	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	5,596.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052680	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	1,395.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052683	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	1,552.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052686	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	3,518.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052689	35880002464	35880002464	(B) GP Repl CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	3,129.92
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052696	35880002465	35880002465	(B) GP Repl CROOKED CRK N538	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	3,084.16
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052703	35880002467	35880002467	(B) GP Repl THE PRESERVE N933	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	8,922.52
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052710	35880002468	35880002468	(B) GP Repl GOVERN CLB 1-164	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	15,980.52
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052857	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	3,474.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052860	35880092882	35880092882	(B) GP Repr Saddleridge 187	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	445.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52052863	35880092883	35880092883	(B) Rpl Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	350.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	52052955	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	6/1/2020 0:00 AU	1	290.00

101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	52049795	35101544537	35101544537	(B) WWTP Reno Sterling Farm N07E	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	(963.00)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	52049798	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	6/1/2020 0:00 AU	1	1,014.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	52049805	35101544543	35101544543	(B) WWTP Elec Rpl Cannonsgate	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	(11,877.00)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	52049814	35101544556	35101544556	(B) WWTP Elec Rpr Sterling Fm N07E	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	963.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	52049832	35101593267	35101593267	(B) Rpr WWTP Eqp Avendale 7-997	Treatment Equipment	6/1/2020 0:00 AU	1	1,539.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052542	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	7,050.08
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052558	35880001888	35880001888	(B) WWTP Equip Rplc WESTFALL 2-470	Treatment Equipment	6/1/2020 0:00 AU	1	1,535.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052615	35880002097	35880002097	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	562.36
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052618	35880002157	35880002157	(B) WWTP Rpr TRADEWINDS N915	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	2,455.56
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052641	35880002429	35880002429	(B) Eqp Rplc MALLARDS CROS N299	Treatment Equipment	6/1/2020 0:00 AU	1	278.32
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052644	35880002433	35880002433	(B) WWTP Rpr BRIARWOOD FARMS N314	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	12,806.65
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052647	35880002434	35880002434	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	2,553.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052650	35880002438	35880002438	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	321.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052717	35880002471	35880002471	(B) WWTP Rpr WESTFALL 2-470	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	817.82
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052720	35880002473	35880002473	(B) Rpr WWTP Epq CAROLINA MDW 1-165	Treatment Equipment	6/1/2020 0:00 AU	1	828.14
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052723	35880002474	35880002474	(B) Rpr WWTP Epq COLVARD FRM 1-188	Treatment Equipment	6/1/2020 0:00 AU	1	564.82
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052726	35880002478	35880002478	(B) Rpr WWTP Epq GOVERN CLB 01-164	Treatment Equipment	6/1/2020 0:00 AU	1	15,940.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052727	35880002479	35880002479	(B) WWTP Equip Rplc COLVARD FM 1-188	Treatment Equipment	6/1/2020 0:00 AU	1	6,424.52
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052767	35880002795	35880002795	(B) Rpr WWTP Epq Legacy @ JL N99X	Treatment Equipment	6/1/2020 0:00 AU	1	659.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052770	35880002796	35880002796	(B) WWTP Equip Rplc Legacy @ JL N99X	Treatment Equipment	6/1/2020 0:00 AU	1	652.08
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052777	35880002802	35880002802	(B) WWTP Equip Rplc Crooked Crk N538	Treatment Equipment	6/1/2020 0:00 AU	1	421.45
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052842	35880092867	35880092867	(B) Ren WWTP HASENTREE EAST 2-285	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	470.80
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052845	35880092868	35880092868	(B) Ren WWTP HAWTHORNE WW N352	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	1,241.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052848	35880092869	35880092869	(B) Ren WWTP LK RDG AERO 1-080	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	3,827.34
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52052851	35880092872	35880092872	(B) Eqp Repr HAWTHORNE WW N352	Treatment Equipment	6/1/2020 0:00 AU	1	386.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	52052958	35883020953	35883020953	(B) Rpr WWTP Eqp WOODLAKE 02-240	Treatment Equipment	6/1/2020 0:00 AU	1	1,751.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	51921246	35101011229	35101011229	Salem Glen raise scum baffles	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	2,720.80
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	52049723	35101021682	35101021682	(B) WWTP Eq Rplc WELLESLEY PL 2-201	Treatment Equipment	6/1/2020 0:00 AU	1	198.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	52049739	35101024147	35101024147	(B) WWTP Eq Rplc SALEM GLEN 2-210	Treatment Equipment	6/1/2020 0:00 AU	1	108.35
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	52049746	35101043150	35101043150	(B) Rpl WWTP Equip WILLOW CRK N092	Treatment Equipment	6/1/2020 0:00 AU	1	36.37
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	51752572	35101078030	35101078030	Willow Creek WWTP Metal/Concrete	Wastewater Treatment Plant:	6/1/2020 0:00 AU	1	1,420,094.51
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	52052882	35881022290	35881022290	(B) WWTP Ep Rplc RIVER PARK 1-146	Treatment Equipment	6/1/2020 0:00 AU	1	4,590.63
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	52052892	35881050397	35881050397	(B) Equip Rpr COUNTRY WDS E N189	Treatment Equipment	6/1/2020 0:00 AU	1	2,835.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	52052895	35881050620	35881050620	(B) Rplc Eqp COUNTRY WDS E N189	Treatment Equipment	6/1/2020 0:00 AU	1	332.70
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669902	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	1,671.98
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	5,433.58
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	52049823	35101578316	35101578316	(B) Spray Irr Reno Bogue Watch	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	651.24
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	52052733	35880002480	35880002480	(B) Rpr Spray Irr Chapel Rdg 02-435	Mains:Unspecified size/type:	6/1/2020 0:00 AU	1	335.48
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	52052800	35880063970	35880063970	(B) New Lab Equip ANC East Central	Laboratory Equipment	6/1/2020 0:00 AU	1	(745.60)
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Kernersville	52049720	35101016599	35101016599	(B) Rpr Rem Mon Melbille Hgt 7-026	Communication Equipment - Misc.	6/1/2020 0:00 AU	1	1,327.68
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - West	52052870	35881012926	35881012926	(B) Rpr Remote Mon Country Wds East	Communication Equipment - Misc.	6/1/2020 0:00 AU	1	198.86
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	52724526	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	7/1/2020 0:00 AU	1	497.88
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	52724545	35101552984	35101552984	(B) Reno Holding Pond Bogue Watch	Lift Station Improvements	7/1/2020 0:00 AU	1	591.31
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	52724555	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	7/1/2020 0:00 AU	1	1,025.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52727620	35880001780	35880001780	(B) Lift Sta Rpr Mill Creek West	Lift Station Improvements	7/1/2020 0:00 AU	1	571.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52727650	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	7/1/2020 0:00 AU	1	1,869.82
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52727688	35880002408	35880002408	(B) Rpr Lift Sta CAROLINA MDW 1-165	Lift Station Improvements	7/1/2020 0:00 AU	1	346.78
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52727691	35880002410	35880002410	(B) Rpr Lift Sta COLVARD FRM 1-188	Lift Station Improvements	7/1/2020 0:00 AU	1	145.69
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	52727856	35880092816	35880092816	(B) Ren Lift Sta HAWTHORNE N352	Lift Station Improvements	7/1/2020 0:00 AU	1	1,155.11
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	52724491	35101022642	35101022642	(B) Drv/Grnds FORREST RDG 7-033	Lift Station Improvements	7/1/2020 0:00 AU	1	1,050.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	52724494	35101023994	35101023994	(B) Drv/Grnds SPRING CRK 02-350	Lift Station Improvements	7/1/2020 0:00 AU	1	3,539.24
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	52724500	35101098601	35101098601	(B) Rpr Lift Sta Salem Glen 2-210	Lift Station Improvements	7/1/2020 0:00 AU	1	2,724.45
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52727945	35881050695	35881050695	(B) Ren Lif Sta BRIDGEPORT N172	Lift Station Improvements	7/1/2020 0:00 AU	1	199.06
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52727948	35881050729	35881050729	(B) Ren Lif Sta KILLIANS CRO N225	Lift Station Improvements	7/1/2020 0:00 AU	1	169.23
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52727951	35881050733	35881050733	(B) Ren Lif Sta MALIBU POINTE N797	Lift Station Improvements	7/1/2020 0:00 AU	1	115.13
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	52727962	35881091012	35881091012	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	7/1/2020 0:00 AU	1	627.15
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	52727822	35880009553	35880009553	(B) Rpr Generator Colvard Farms	Generator	7/1/2020 0:00 AU	1	394.98
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	52727825	35880009554	35880009554	(B) Rpr Generator Westfall 2-470	Generator	7/1/2020 0:00 AU	1	938.98
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	52727832	35880089221	35880089221	(B) Rpr Generator PinevilEast N99V	Generator	7/1/2020 0:00 AU	1	326.45
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	52727835	35880089233	35880089233	(B) Gen Reno The Gardens N397	Generator	7/1/2020 0:00 AU	1	2,040.02
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	52727965	35883011014	35883011014	(B) Rpr Generator Woodlake 2-240	Generator	7/1/2020 0:00 AU	1	2,668.88
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	48859269	35880002348	35880002348	(B) Rpr FM CHAPEL RIDGE N593	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	35,348.03
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	52727859	35880092826	35880092826	(B) FM Acc HAWTHORNE WW N352	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	489.61
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	52727866	35880092833	35880092833	(B) Rpr FM MONTICELLO N663	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	309.21
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052757	35880002554	35880002554	(B) GM Acc FLOWERS SHOP CTR N641	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	1,130.24
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	52052935	35881068853	35881068853	(B) I & I Rpr Crismark 02-051	Mains:Unspecified size/type:			

101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	1,454.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/JJ LK 276	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	2,394.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859452	35880092806	35880092805	(B) Rplc Service WILDWD GREEN 2-145	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	391.69
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	1,848.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	48859525	35883017150	35883017149	(B) Rplc Service WOODLAKE 2-240	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	1,171.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	48859525	35883017150	35883017150	(B) Rpr Service WOODLAKE 2-240	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	94.44
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	51329758	35881017273	35881017273	(B) Rplc GP Serv MALIBU POINTE 678	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	1,418.02
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	49375754	35881017275	35881017274	(B) Rplc GP Serv WINDEMERE 2-673	Service Line:Unspecified size:	7/1/2020 0:00 AU	1	1,952.06
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	52724529	35101544534	35101544534	(B) GP Replace Sterling Farm N07E	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	2,992.87
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727629	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	2,467.89
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727636	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	3,512.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727656	35880001954	35880001954	(B) Rpr Pump Bennett Place N398	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	326.40
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727659	35880001955	35880001955	(B) Rpr Pump Millcreek West N585	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	36.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727662	35880001961	35880001961	(B) Pump Rplc Bennett Place N398	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	413.42
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727677	35880002149	35880002149	(B) Rpl Pump TRADEWINDS N915	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	365.35
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727700	35880002442	35880002442	(B) Rpr Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	259.62
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727703	35880002446	35880002446	(B) Rpr Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	708.49
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727706	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	647.59
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727713	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	5,763.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727716	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	3,996.63
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727719	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	1,166.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727722	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	5,069.70
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727725	35880002464	35880002464	(B) GP Repl CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	2,271.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727732	35880002465	35880002465	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	3,268.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727739	35880002466	35880002466	(B) GP Repl THE LEGACY N99X	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	6,953.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727746	35880002467	35880002467	(B) GP Repl THE PRESERVE N933	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	7,130.18
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727753	35880002468	35880002468	(B) GP Repl GOVERN CLB 1-164	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	1,371.56
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727760	35880002470	35880002470	(B) GP Replc WESTFALL 2-470	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	732.21
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	52727878	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	840.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	52727976	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	(11,208.49)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727912	35881050507	35881050507	(B) GP Repair WINDEMERE N794	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	259.60
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727915	35881050510	35881050510	(B) GP Repair BAY POINTE N165	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	835.38
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727918	35881050513	35881050513	(B) GP Replace BRIGHTS CREEK N910	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	3,169.86
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727928	35881050635	35881050635	(B) Pump Rpr HARBOR ESTATES N211	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	1,659.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727931	35881050672	35881050672	(B) Rplc Pump MALIBU POINTE N797	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	116.14
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727938	35881050677	35881050677	(B) Rplc Pump CRISMAR N210	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	(1,580.66)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727954	35881050755	35881050755	(B) GP Repair WATERSIDE LAND N837	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	45.26
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	52727959	35881084243	35881084243	(B) Grinder Pump Rpr Riverpark 146	Pump:Horsepower Unspecified:	7/1/2020 0:00 AU	1	171.27
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	52724503	35101500952	35101500952	(B) Rpr WWTP Eq Grande Villas	Treatment Equipment	7/1/2020 0:00 AU	1	131.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	52724506	35101500955	35101500955	(B) Rplc WWTP Eq Emerald Plan	Treatment Equipment	7/1/2020 0:00 AU	1	912.72
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727623	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	7/1/2020 0:00 AU	1	119.83
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727639	35880001888	35880001888	(B) WWTP Eq Rplc WESTFALL 2-470	Treatment Equipment	7/1/2020 0:00 AU	1	791.70
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727653	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	7/1/2020 0:00 AU	1	442.19
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727697	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	7/1/2020 0:00 AU	1	188.85
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727767	35880002471	35880002471	(B) Rpr WWTP Eq CAROLINA MDW 1-165	Treatment Equipment	7/1/2020 0:00 AU	1	200.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727770	35880002472	35880002472	(B) Rpr WWTP Eq COLE PK PLZ 01-173	Treatment Equipment	7/1/2020 0:00 AU	1	254.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727773	35880002474	35880002474	(B) Rpr WWTP Eq GOVERN CLB 01-164	Treatment Equipment	7/1/2020 0:00 AU	1	643.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727776	35880002478	35880002478	(B) WWTP Eq Rplc COLVARD FM 1-188	Treatment Equipment	7/1/2020 0:00 AU	1	131.74
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727783	35880002479	35880002479	(B) WWTP Eq Rplc GOVERN CLB 01-164	Treatment Equipment	7/1/2020 0:00 AU	1	564.34
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727813	35880002800	35880002800	(B) Rpr WWTP Eq Crooked Crk N538	Treatment Equipment	7/1/2020 0:00 AU	1	901.28
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727816	35880002803	35880002803	(B) Rpr WWTP Eq Chapel Rdg N593	Treatment Equipment	7/1/2020 0:00 AU	1	757.60
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	52727871	35880092874	35880092874	(B) Eq Rplc LK RDG AERO 1-080	Treatment Equipment	7/1/2020 0:00 AU	1	870.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	52727979	35883020953	35883020953	(B) Rpr WWTP Eq WOODLAKE 02-240	Treatment Equipment	7/1/2020 0:00 AU	1	1,624.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	52724475	35101013609	35101013609	Salem Glen raise walls of bar scree	Wastewater Treatment Plant:	7/1/2020 0:00 AU	1	2,335.50
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	52724484	35101021682	35101021682	(B) WWTP Eq Rplc WELLESLEY PL 2-201	Treatment Equipment	7/1/2020 0:00 AU	1	85.02
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	52724497	35101043149	35101043149	(B) Rpr WWTP Equip WILLOW CRK N092	Treatment Equipment	7/1/2020 0:00 AU	1	377.32
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	52727893	35881022290	35881022290	(B) WWTP Ep Rplc RIVER PARK 1-146	Treatment Equipment	7/1/2020 0:00 AU	1	(197.81)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	52727900	35881023032	35881023032	(B) Rpr WWTP Ep RIVER PARK 1-146	Treatment Equipment	7/1/2020 0:00 AU	1	489.04
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	52727909	35881050397	35881050397	(B) Equip Rpr COUNTRY WDS E N189	Treatment Equipment	7/1/2020 0:00 AU	1	(294.79)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	52727925	35881050611	35881050611	(B) Equip Rpr HARBOR ESTATES N211	Treatment Equipment	7/1/2020 0:00 AU	1	576.25
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669902	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	2,094.59
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	4,235.87
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	52049823	35101578316	35101578316	(B) Spray Irr Reno Bogue Watch	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	985.49
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	50672712	35880001889	35880001889	(B) Rpr Spray Irrigation Westfall	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	4,298.00
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	48859383	35880002481	35880002481	(B) Rpr Spray Irr Colvard Farms	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	1,143.80
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	52727792	35880002482	35880002482	(B) Rpr Spray Irr Gov Club 1-164	Mains:Unspecified size/type:	7/1/2020 0:00 AU	1	10,176.43
101-Utility Plant in Service	2-Wastewater											

101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Kernersville	52724481	35101016600	35101016600	(B) Rpr Rem Mon Graystone For 034	Communication Equipment - Misc.	7/1/2020 0:00 AU	1	525.10
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53268964	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	8/1/2020 0:00 AU	1	10,995.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53268967	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	8/1/2020 0:00 AU	1	985.30
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53268989	35101544557	35101544557	(B) Drive/Bogues Sterling Frm N07E	Lift Station Improvements	8/1/2020 0:00 AU	1	722.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53268998	35101552984	35101552984	(B) Reno Holding Pond Bogue Watch	Lift Station Improvements	8/1/2020 0:00 AU	1	11,368.86
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53271818	35880001938	35880001938	(B) Lift Sta Rpr BEACHWOOD N355	Lift Station Improvements	8/1/2020 0:00 AU	1	350.91
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53271821	35880001943	35880001943	(B) Lift Sta Rpr Pineville West	Lift Station Improvements	8/1/2020 0:00 AU	1	1,129.47
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53271824	35880001944	35880001944	(B) Lift Sta Rpr The Gardens	Lift Station Improvements	8/1/2020 0:00 AU	1	182.11
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53271863	35880002408	35880002408	(B) Rpr Lift Sta CAROLINA MDW 1-165	Lift Station Improvements	8/1/2020 0:00 AU	1	442.86
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53271866	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	8/1/2020 0:00 AU	1	409.02
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	53272125	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	8/1/2020 0:00 AU	1	3,664.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	53237446	35101088387	35101088387	Greystone Paint WWTP	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	22,500.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53272063	35881023026	35881023026	(B) Drv/Grnds RIVER PARK 1-146	Lift Station Improvements	8/1/2020 0:00 AU	1	384.80
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53272107	35881050704	35881050704	(B) Drv/Grds BRIDGEPORT N172	Lift Station Improvements	8/1/2020 0:00 AU	1	138.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53272110	35881050726	35881050726	(B) Ren Lif Sta COUNTRY WDS E N189	Lift Station Improvements	8/1/2020 0:00 AU	1	671.62
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53272113	35881050729	35881050729	(B) Ren Lif Sta KILLIANS CRO N225	Lift Station Improvements	8/1/2020 0:00 AU	1	586.68
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53272119	35881091012	35881091012	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	8/1/2020 0:00 AU	1	243.87
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	53271986	35880009545	35880009545	(B) Rpr Generator Governor's Club	Generator	8/1/2020 0:00 AU	1	2,803.94
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	53271989	35880009553	35880009553	(B) Rpr Generator Colvard Farms	Generator	8/1/2020 0:00 AU	1	2,530.77
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	53272001	35880008920	35880008920	(B) Rpr Generator TheGardens N397	Generator	8/1/2020 0:00 AU	1	1,146.57
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	53272122	35883011014	35883011014	(B) Rpr Generator Woodlake 2-240	Generator	8/1/2020 0:00 AU	1	2,011.55
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Kernersville	53268885	35101005173	35101005173	(B) Generator Rpr Willow Creek	Generator	8/1/2020 0:00 AU	1	7,608.77
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	53272053	35881008569	35881008569	(B) Generator Reno Alexander Island	Generator	8/1/2020 0:00 AU	1	1,345.87
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53271796	35880001862	35880001862	(B) Rpr For Main COLVARD FRM 1-188	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	1,495.75
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	48859269	35880002348	35880002348	(B) Rpr FM CHAPEL RIDGE N593	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	3,656.34
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53271857	35880002354	35880002354	(B) Rpr FM THE LEGACY /JLK N99X	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	1,285.84
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53272016	35880092825	35880092825	(B) Rpr FM HASENTREE 2-285	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	586.14
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375766	35881049599	35881049599	(B) FFM Repair KILLIANS CROSS N225	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	530.02
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375766	35881049599	35881049599	(B) Ren For Mn KILLIANS CROSS N225	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	1,051.71
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	53271860	35880002399	35880002399	(B) GM Rpr GOVERNORS CLUB N86B	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	1,968.93
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517258	(B) Rpr GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	1,370.67
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	53268948	35101519020	35101519020	(B) Rplc Service BOGUE WATCH 1-175	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	4,726.73
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375477	35880001824	35880001824	(B) Rpr Service CROSS CRK 2-243	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	712.59
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	2,593.49
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859266	35880002180	35880002180	(B) Rpr GP Serv COLVARD FRM	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	766.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002519	(B) Rplc GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	914.85
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002522	(B) Rplc GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	490.20
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375666	35880002529	35880002524	(B) Rplc GP Serv Westfall 2-470	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	772.35
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	5,621.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375658	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	1,885.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	2,089.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	3,404.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375666	35880002529	35880002529	(B) Rpr GP Serv Westfall 2-470	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	1,003.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859449	35880092797	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	390.78
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	2,428.83
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859449	35880092797	35880092811	(B) Rpr GP Serv HAWTHORNE 2-193	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	1,024.78
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859457	35880092814	35880092814	(B) Rpr GP Serv SADDLERIDGE 2-187	Service Line:Unspecified size:	8/1/2020 0:00 AU	1	1,612.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	53268970	35101544534	35101544534	(B) GP Replace Sterling Farm N07E	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	10,321.36
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271799	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	5,352.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271806	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	2,261.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271846	35880002178	35880002178	(B) Rplc Pump COLE PK PLZ 01-173	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	2,167.06
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271875	35880002442	35880002442	(B) Rpr Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	42.69
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271878	35880002447	35880002447	(B) Rpr Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	563.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271881	35880002451	35880002451	(B) Rplc Pump CAROLINA MDW 1-165	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	5,106.05
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271888	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	13,991.62
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271895	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	9,640.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271898	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	10,873.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271901	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	3,589.23
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271904	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	6,335.38
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271907	35880002465	35880002465	(B) GP Repl CROOKED CRK N538	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	3,452.45
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271914	35880002467	35880002467	(B) GP Repl THE PRESERVE N933	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	11,691.03
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53271921	35880002468	35880002468	(B) GP Repl GOVERN CLB 1-164	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	8,815.48
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53272028	35880092877	35880092877	(B) GP Repl HASENTREE W N444	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	2,648.75
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53272035	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	2,942.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53272038	35880092882	35880092882	(B) Rpr Pump Saddleridge 187	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	632.79
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53272041	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	192.53
101-												

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53237497	35881013570	35881013570	SSIC Parkway Crossing Rplc LS Pump	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	16,927.40
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53237500	35881013882	35881013882	SSIC Crismark L/S Rplc Pump	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	2,231.91
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53237503	35881013911	35881013911	SSIC Monterey Land Rplc LS Pump	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	3,205.44
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53272077	35881050513	35881050513	(B) GP Replace BRIGHTS CREEK N910	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	5,641.59
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53272094	35881050645	35881050645	(B) Pump Rpr CRISMARCK N210	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	294.25
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53272097	35881050647	35881050647	(B) Pump Rpr GOLD DUST RIDGE N184	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	74.94
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53272100	35881050661	35881050661	(B) Rplc Pump COUNTRY WDS EAST N189	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	4,171.72
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53272116	35881084243	35881084243	(B) Grinder Pump Rpr Riverpark 146	Pump:Horsepower Unspecified:	8/1/2020 0:00 AU	1	120.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53268934	35101500953	35101500953	(B) Rpr WWTP Eqp Emerald Plan	Treatment Equipment	8/1/2020 0:00 AU	1	373.66
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53268937	35101500955	35101500955	(B) Rplc WWTP Eqp Emerald Plan	Treatment Equipment	8/1/2020 0:00 AU	1	2,285.30
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53268977	35101544536	35101544536	(B) WWTP Renov Cannonsgate	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	427.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53268980	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	186.80
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53268983	35101544545	35101544545	(B) WWTP Elec Rpl Cannonsgate	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	709.84
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53268986	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	8/1/2020 0:00 AU	1	186.80
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53269001	35101577676	35101577676	(B) WWTP Rpr Emerald Plant	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	38.71
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53269006	35101593267	35101593267	(B) Rpr WWTP Eqp Avendale 7-997	Treatment Equipment	8/1/2020 0:00 AU	1	156.22
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271791	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	442.72
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271809	35880001888	35880001888	(B) WWTP Eqp Rplc WESTFALL 2-470	Treatment Equipment	8/1/2020 0:00 AU	1	5,507.96
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271827	35880001967	35880001967	(B) Eqp Repr NEUSE COLONY N396	Treatment Equipment	8/1/2020 0:00 AU	1	1,076.82
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271830	35880002150	35880002150	(B) Eq Repr BARCLAY DOWNS N632	Treatment Equipment	8/1/2020 0:00 AU	1	707.85
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271833	35880002151	35880002151	(B) Eq Repr CROSS CREEK MHP N402	Treatment Equipment	8/1/2020 0:00 AU	1	710.04
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271836	35880002152	35880002152	(B) Eq Repr MALLARDS CROS N299	Treatment Equipment	8/1/2020 0:00 AU	1	709.84
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271839	35880002155	35880002155	(B) Eq Rplc BARCLAY DOWNS N632	Treatment Equipment	8/1/2020 0:00 AU	1	181.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271869	35880002432	35880002432	(B) WWTP Rpr COLVARD FRMS 01-188	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	137.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271872	35880002437	35880002437	(B) WWTP Rpr THE LEGACY /JLK N99X	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	2,665.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271928	35880002471	35880002471	(B) Rpr WWTP Eqp CAROLINA MDW 1-165	Treatment Equipment	8/1/2020 0:00 AU	1	411.25
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271931	35880002473	35880002473	(B) Rpr WWTP Eqp COLVARD FRM 1-188	Treatment Equipment	8/1/2020 0:00 AU	1	63.17
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271934	35880002474	35880002474	(B) Rpr WWTP Eqp GOVERN CLB 01-164	Treatment Equipment	8/1/2020 0:00 AU	1	643.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271937	35880002479	35880002479	(B) WWTP Eqp Rplc GOVERN CLB 01-164	Treatment Equipment	8/1/2020 0:00 AU	1	4,235.23
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53271979	35880002796	35880002796	(B) WWTP Eqp Rplc Legacy @ JL N99X	Treatment Equipment	8/1/2020 0:00 AU	1	940.23
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53272019	35880092867	35880092867	(B) Ren WWTP HASENTREE EAST 2-285	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	293.06
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53272022	35880092870	35880092870	(B) Eq Repr Hasentree 2-285	Treatment Equipment	8/1/2020 0:00 AU	1	293.06
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53272025	35880092872	35880092872	(B) Eq Repr HAWTHORNE WW N352	Treatment Equipment	8/1/2020 0:00 AU	1	432.23
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268891	35101022428	35101022428	(B) Rpr WWTP Ep SPRING CRK 02-350	Treatment Equipment	8/1/2020 0:00 AU	1	312.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268894	35101022646	35101022646	(B) WWTP Eq Rplc FORREST RDG 7-033	Treatment Equipment	8/1/2020 0:00 AU	1	16.11
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268901	35101022876	35101022876	(B) WWTP Eq Rplc PENMAN HTS 7-030	Treatment Equipment	8/1/2020 0:00 AU	1	498.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268908	35101024147	35101024147	(B) WWTP Eq Rplc SALEM GLEN 2-210	Treatment Equipment	8/1/2020 0:00 AU	1	1,288.92
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268915	35101024158	35101024158	(B) Rpr WWTP Ep WELLESLEY PL 2-201	Treatment Equipment	8/1/2020 0:00 AU	1	73.98
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268921	35101043149	35101043149	(B) Rpr WWTP Equip WILLOW CRK N092	Treatment Equipment	8/1/2020 0:00 AU	1	(418.76)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268924	35101043150	35101043150	(B) Rpl WWTP Equip WILLOW CRK N092	Treatment Equipment	8/1/2020 0:00 AU	1	8.04
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53268931	35101058903	35101058903	(B) Rpr Lift Sta Willow Creek 1-092	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	253.85
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53237494	35881013214	35881013214	SAFE River Pk Instl Eyewash @ WWTP	Treatment Equipment	8/1/2020 0:00 AU	1	1,250.05
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53272060	35881014162	35881014162	Mallard Head Condos Repr wall	Wastewater Treatment Plant:	8/1/2020 0:00 AU	1	12,030.02
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53272066	35881023032	35881023032	(B) Rpr WWTP Ep RIVER PARK 1-146	Treatment Equipment	8/1/2020 0:00 AU	1	413.82
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53272084	35881050611	35881050611	(B) Equip Rpr HARBOR ESTATES N211	Treatment Equipment	8/1/2020 0:00 AU	1	894.57
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53272087	35881050620	35881050620	(B) Rplc Eqp COUNTRY WDS E N189	Treatment Equipment	8/1/2020 0:00 AU	1	493.92
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669902	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	124.53
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	7,923.48
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	52049823	35101578316	35101578316	(B) Spray Irr Reno Bogue Watch	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	373.66
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669940	35101593269	35101593269	(B) Rpr Spray System Avendale 7-997	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	35.16
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	48859383	35880002481	35880002481	(B) Rpr Spray Irr Colvard Farms	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	7,026.50
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	52727792	35880002482	35880002482	(B) Rpr Spray Irr Gov Club 1-164	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	3,265.00
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	53271948	35880002483	35880002483	(B) Rpr Spray Irr The Legacy 02-909	Mains:Unspecified size/type:	8/1/2020 0:00 AU	1	1,931.87
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - Coast	53268958	35101526647	35101526647	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	8/1/2020 0:00 AU	1	2,226.00
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - East Central	53271996	35880061104	35880061104	(B) Rpl Rem Mon Gov Club 01-164	Communication Equipment - Misc.	8/1/2020 0:00 AU	1	422.99
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Kernersville	53268888	35101014240	35101014240	(B) Rpr Remote Mon FryeBrdg N204	Communication Equipment - Misc.	8/1/2020 0:00 AU	1	655.74
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - West	53272050	35881007250	35881007250	(B) Rpr Remote Mon Killians N225	Communication Equipment - Misc.	8/1/2020 0:00 AU	1	97.81
101-Utility Plant in Service	2-Wastewater	352100-Franchises	ANC WW	ANC WW - East Central	53852550	35900114656	35900114656	MVE Colvard Farms Ph 10 to UPIS	ALLOC BDT Colvard Farms Ph 10 352	9/1/2020 0:00 AA	1	249.99
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53892274	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	9/1/2020 0:00 AU	1	9,954.44
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53892277	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	9/1/2020 0:00 AU	1	240.19
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53892280	35101530223	35101530223	(B) Drv/Grnds Bogue Watch 1-175	Lift Station Improvements	9/1/2020 0:00 AU	1	345.66
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53892303	35101544548	35101544548	(B) Drive/Grounds Cannonsgate	Lift Station Improvements	9/1/2020 0:00 AU	1	345.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53892318	35101552984	35101552984	(B) Reno Holding Pond Bogue Watch	Lift Station Improvements	9/1/2020 0:00 AU	1	9,954.44
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53892326	35101593261	35101593261	(B) Elec Reno Avendale 7-997	Lift Station Improvements	9/1/2020 0:00 AU	1	3,811.16
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	53892329	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	9/1/2020 0:00 AU	1	428.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53895292	35880001938	35880001938	(B) Lift Sta Rpr BEACHWOOD N355	Lift Station Improvements	9/1/2020 0:00 AU	1	111.75
101-Utility Plant in Service	2-Wastewater	354000-										

101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53895534	35880092889	35880092889	(B) WWTP Steel Reno Wildwood Green	Lift Station Improvements	9/1/2020 0:00 AU	1	2,019.28
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53852553	35900114656	35900114656	MVE Colvard Farms Ph 10 to UPIS	ALLOC BDT Colvard Farms Ph10 354	9/1/2020 0:00 AA	1	6,148.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	53852574	35900189210	35900189210	DEV Ross Landing/East School	ALLOC BDT Ross Landing FINAL 354	9/1/2020 0:00 AA	1	348.72
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	53895609	35883011008	35883011008	(B) Reno WWTP Woodlake 2-240	Lift Station Improvements	9/1/2020 0:00 AU	1	2,297.02
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	53895615	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	9/1/2020 0:00 AU	1	1,145.31
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53852506	35881004196	35881004196	SSIC Country Wds East SSES I&I	Lift Station Improvements	9/1/2020 0:00 AU	1	4,021.54
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53852512	35881004196	35881004196	SSIC Country Wds East SSES I&I	Lift Station Improvements	9/1/2020 0:00 AU	1	5,223.32
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53852509	35881004196	35881004196	SSIC Country Wds East SSES I&I	Lift Station Improvements	9/1/2020 0:00 AU	1	25,621.71
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53895553	35881023052	35881023052	(B) Rpr Lift Sta ROCKY RDG 7-002	Lift Station Improvements	9/1/2020 0:00 AU	1	2,092.24
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53895565	35881050597	35881050597	(B) Ren WWTP DIAMOND HEAD N193	Lift Station Improvements	9/1/2020 0:00 AU	1	350.90
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53895600	35881050732	35881050732	(B) Ren Lif Sta PARKWAY CROSS N071	Lift Station Improvements	9/1/2020 0:00 AU	1	96.32
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	53852543	35881065446	35881065446	SSIC River Park Fine Screen	Structure Improvement (electrical system, fire protection, sto	9/1/2020 0:00 AU	1	18,216.02
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	53895475	35880089234	35880089234	(B) Gen Reno Pineville East N99V	Generator	9/1/2020 0:00 AU	1	318.55
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Kernersville	53892228	35101005093	35101005093	(B) Rpr Generator Old Beau N99W	Generator	9/1/2020 0:00 AU	1	272.84
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	53895537	35881008569	35881008569	(B) Generator Reno Alexander Island	Generator	9/1/2020 0:00 AU	1	469.51
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	53895544	35881008573	35881008573	(Generator Reno Country Valley	Generator	9/1/2020 0:00 AU	1	2,251.17
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53895330	35880002343	35880002343	(B) For Main Ren WESTFALL 2-470	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	276.52
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53895330	35880002343	35880002343	(B) Rpr For Main WESTFALL 2-470	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	1,209.55
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53272016	35880092825	35880092825	(B) Rpr FM HASENTREE 2-285	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	423.59
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	52727863	35880092833	35880092833	(B) Rpr FM MONTICELLO N663	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	317.68
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	53895556	35881049580	35881049580	(B) FM Repair MALIBU POINTE N797	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	277.17
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375773	35881049651	35881049651	(B) Ren For Mn WINDEMERE N794	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	178.43
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	53852475	35880014648	35880014648	DEVCERT 101 Colvard Farms Ph10 N12K	DEVCERT 101 Mains Colvard Farms Ph 10 361	9/1/2020 0:00 AA	1	79,212.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	53852492	35880014654	35880014654	DEVCERT 101 Ross Landing N91M FINAL	DEVCERT Mains Ross Landing 361	9/1/2020 0:00 AA	0	47,367.40
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052832	35880092855	35880092855	(B) GM Acc HAWTHORNE WW N352	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	1,214.10
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	53852475	35880014648	35900114656	MVE Colvard Farms Ph 10 to UPIS	ALLOC BDT Colvard Farms Ph10 361	9/1/2020 0:00 AA	1	32,466.93
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	53852492	35880014654	35900189210	DEV Ross Landing/East School	ALLOC BDT Ross Landing FINAL 361	9/1/2020 0:00 AA	1	3,003.35
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517258	(B) Rpr GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	1,584.67
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	1,138.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	531.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375658	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	751.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	1,987.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	231.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	53852472	35880014648	35880014648	DEVCERT 101 Colvard Farms Ph10 N12K	DEVCERT 101 Serv Colvard Farms Ph10 363	9/1/2020 0:00 AA	1	39,000.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639664	35880011467	35880014654	DEVCERT 101 Ross Landing N91M FINAL	DEVCERT Serv Ross Landing 363	9/1/2020 0:00 AA	0	32,060.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	4,029.88
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859449	35880092797	35880092811	(B) Rpr GP Serv HAWTHORNE 2-193	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	867.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859457	35880092814	35880092814	(B) Rpr GP Serv SADDLERIDGE 2-187	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	612.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	53852472	35880014648	35900114656	MVE Colvard Farms Ph 10 to UPIS	ALLOC BDT Colvard Farms Ph 10 363	9/1/2020 0:00 AA	1	15,987.75
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639664	35880011467	35900189210	DEV Ross Landing/East School	ALLOC BDT Ross Landing FINAL 363	9/1/2020 0:00 AA	1	2,032.79
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Kernersville	53892231	35101017681	35101017681	(B) Rplc Service PENMAN HGT 7-030	Service Line:Unspecified size:	9/1/2020 0:00 AU	1	2,934.73
101-Utility Plant in Service	2-Wastewater	365200-Flow Measuring Installations	ANC WW	ANC WW - West	53852537	35881065446	35881065446	SSIC River Park Fine Screen	Meter:Unspecified size:	9/1/2020 0:00 AU	1	3,254.48
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	53892286	35101544534	35101544534	(B) GP Replace Sterling Farm N07E	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	10,469.98
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	53892339	35101593272	35101593272	(B) Rplc Pumping Eqp Avendale 7-997	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	345.61
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895280	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	7,327.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895301	35880001961	35880001961	(B) Pump Rplc Bennett Place N398	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	(413.42)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895323	35880002178	35880002178	(B) Rplc Pump COLE PK PLZ 01-173	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	4,536.49
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895361	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	13,889.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895368	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	8,190.04
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895371	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	1,815.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895374	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	3,378.05
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895377	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	7,653.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895380	35880002464	35880002464	(B) GP Repl CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	1,569.07
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895387	35880002465	35880002465	(B) GP Repl CROOKED CRK N538	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	3,215.73
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895394	35880002467	35880002467	(B) GP Repl THE PRESERVE N933	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	984.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895401	35880002468	35880002468	(B) GP Repl GOVERN CLB 1-164	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	19,064.60
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895408	35880002470	35880002470	(B) GP Replc WESTFALL 2-470	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	1,092.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53852467	35880014430	35880014430	SSIC Bennett Place LS Rplc Pump	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	7,570.83
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895508	35880092877	35880092877	(B) GP Repl HASENTREE W N444	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	3,263.23
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895515	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	487.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895521	35880092883	35880092883	(B) Rpl Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	333.21
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895528	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	805.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	53895531	35880092885	35880092885	(B) Rpr Pump HAWTHORNE N352	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	529.42
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	53892245	35101022848	35101022848	(B) Rpr Pump MELVILLE HT 7-028	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	574.64
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53852515	35881012282	35881012282	SSIC River Park Rplc Influent Pmps	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	11,023.84
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53852520	35881013833	35881013833	SSIC Hawthorne/CWE LS Rplc Pump	Pump:Horsepower Unspecified:			

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53895586	35881050660	35881050660	(B) Rplc Pump CASTAWAYS N179	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	1,440.06
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	53895593	35881050661	35881050661	(B) Rplc Pump COUNTRY WDS EAST N189	Pump:Horsepower Unspecified:	9/1/2020 0:00 AU	1	4,754.18
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53892267	35101500952	35101500952	(B) Rpr WWTP Eqp Grande Villas	Treatment Equipment	9/1/2020 0:00 AU	1	1,379.17
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53892293	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	9/1/2020 0:00 AU	1	1,211.11
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53892300	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	9/1/2020 0:00 AU	1	1,148.81
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53892306	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	9/1/2020 0:00 AU	1	675.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53892321	35101577676	35101577676	(B) WWTP Rpr Emerald Plant	Wastewater Treatment Plant:	9/1/2020 0:00 AU	1	258.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	53892332	35101593268	35101593268	(B) WWTP Eqp Reno Avendale 7-997	Treatment Equipment	9/1/2020 0:00 AU	1	345.61
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895283	35880001888	35880001888	(B) WWTP Eqp Rplc WESTFALL 2-470	Treatment Equipment	9/1/2020 0:00 AU	1	92.19
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895298	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	9/1/2020 0:00 AU	1	5,816.28
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895308	35880001966	35880001966	(B) Eqp Repr BEACHWOOD N355	Treatment Equipment	9/1/2020 0:00 AU	1	106.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895311	35880001967	35880001967	(B) Eq Repr NEUSE COLONY N396	Treatment Equipment	9/1/2020 0:00 AU	1	317.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895320	35880002152	35880002152	(B) Eq Repr MALLARDS CROS N299	Treatment Equipment	9/1/2020 0:00 AU	1	(709.84)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895355	35880002432	35880002432	(B) WWTP Rpr COLVARD FRMS 01-188	Wastewater Treatment Plant:	9/1/2020 0:00 AU	1	982.35
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895358	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	9/1/2020 0:00 AU	1	291.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895415	35880002471	35880002471	(B) Rpr WWTP Eqp CAROLINA MDW 1-165	Treatment Equipment	9/1/2020 0:00 AU	1	5,638.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895418	35880002473	35880002473	(B) Rpr WWTP Eqp COLVARD FRM 1-188	Treatment Equipment	9/1/2020 0:00 AU	1	1,812.95
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895421	35880002474	35880002474	(B) Rpr WWTP Eqp GOVERN CLB 01-164	Treatment Equipment	9/1/2020 0:00 AU	1	1,545.62
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895424	35880002479	35880002479	(B) WWTP Eqp Rplc GOVERN CLB 01-164	Treatment Equipment	9/1/2020 0:00 AU	1	95.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895445	35880002803	35880002803	(B) Rpr WWTP Eqp Chapel Rdg N593	Treatment Equipment	9/1/2020 0:00 AU	1	193.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895448	35880002804	35880002804	(B) WWTP Eqp Rplc Chapel Rdg N593	Treatment Equipment	9/1/2020 0:00 AU	1	45.85
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895502	35880092868	35880092868	(B) Ren WWTP HAWTHORNE WW N352	Wastewater Treatment Plant:	9/1/2020 0:00 AU	1	570.51
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	53895505	35880092870	35880092870	(B) Eq Repr Hasentree 2-285	Treatment Equipment	9/1/2020 0:00 AU	1	260.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53892238	35101021682	35101021682	(B) WWTP Eq Rplc WELLESLEY PL 2-201	Treatment Equipment	9/1/2020 0:00 AU	1	686.98
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53892254	35101024158	35101024158	(B) Rpr WWTP Ep WELLESLEY PL 2-201	Treatment Equipment	9/1/2020 0:00 AU	1	(36.99)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53892257	35101043149	35101043149	(B) Rpr WWTP Equip WILLOW CRK N092	Treatment Equipment	9/1/2020 0:00 AU	1	455.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	53892260	35101043150	35101043150	(B) Rpl WWTP Equip WILLOW CRK N092	Treatment Equipment	9/1/2020 0:00 AU	1	455.96
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53895568	35881050606	35881050606	(B) Equip Rpr ALEXANDER ISLAND N161	Treatment Equipment	9/1/2020 0:00 AU	1	920.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53895571	35881050609	35881050609	(B) Equip Rpr DIAMOND HEAD N193	Treatment Equipment	9/1/2020 0:00 AU	1	406.51
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53895574	35881050615	35881050615	(B) Equip Rpr MALLARD HEAD N235	Treatment Equipment	9/1/2020 0:00 AU	1	434.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	53852540	35881065446	35881065446	SSIC River Park Fine Screen	Structure Improvement (electrical system, fire protection, sto	9/1/2020 0:00 AU	1	225,232.02
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669902	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	270.02
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	1,106.23
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	52052733	35880002480	35880002480	(B) Rpr Spray Irr Chapel Rdg 02-435	z-Inactive Mains:Unspecified size/type	9/1/2020 0:00 AU	1	779.87
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	53895460	35880026526	35880026526	(B) New Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	9/1/2020 0:00 AU	1	624.99
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	53895469	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	9/1/2020 0:00 AU	1	6,859.54
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Coast	53892283	35101540021	35101540021	(B) Rpr Rem Mon Grand Villa 01-186	Communication Equipment - Misc.	9/1/2020 0:00 AU	1	713.02
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - East Central	53895455	35880009368	35880009368	(B) Rpr Remote Mon Legacy @ JL	Communication Equipment - Misc.	9/1/2020 0:00 AU	1	299.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	54570038	35101593273	35101593273	(B) Rpr Lift Station Avendale 7-997	Lift Station Improvements	10/1/2020 0:00 AU	1	2,411.20
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54572892	35880001780	35880001780	(B) Lift Sta Rpr Mill Creek West	Lift Station Improvements	10/1/2020 0:00 AU	1	532.96
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54572907	35880001874	35880001874	(B) Rpr Lift Sta COLE PK PLZ 01-173	Lift Station Improvements	10/1/2020 0:00 AU	1	717.06
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54572925	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	10/1/2020 0:00 AU	1	1,018.06
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54572928	35880001944	35880001944	(B) Lift Sta Rpr The Gardens	Lift Station Improvements	10/1/2020 0:00 AU	1	3,530.13
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54572983	35880002424	35880002424	(B) Drv/Grds GOVERN CLB 01-164	Lift Station Improvements	10/1/2020 0:00 AU	1	598.57
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54404644	35880015520	35880015520	DEVCERT 101 Colvard Farms Ph12A	DEVCERT Eng Colvard Farms Ph12A 354	10/1/2020 0:00 AA	1	8,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54404652	35880015523	35880015523	DEVCERT 101 Legacy/Jordan Lk Ph4A3	DEVCERT Eng Legacy/Jordan Lake Ph4A3 354	10/1/2020 0:00 AA	1	8,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54573122	35880092821	35880092821	(B) Drv/Grds HAWTHORNE WW N352	Lift Station Improvements	10/1/2020 0:00 AU	1	930.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54573125	35880092822	35880092822	(B) Drv/Grds WILDWOOD GREEN N304	Lift Station Improvements	10/1/2020 0:00 AU	1	971.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54404674	35900115542	35900115542	MVE Colvard Farms Ph12A to UPIS	ALLOC BDT Colvard Farms PH12A 354	10/1/2020 0:00 AA	1	795.83
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54404681	35900115543	35900115543	MVE Legacy/Jordan Lk Ph4A3 to UPIS	ALLOC BDT Legacy/Jordan Lake 354	10/1/2020 0:00 AA	1	728.70
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	54573209	35883020950	35883020950	(B) Drv/Grnds WOODLAKE N399 02-240	Lift Station Improvements	10/1/2020 0:00 AU	1	3,285.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	54569924	35101025108	35101025108	(B) Rpr Lift Sta Old Beau 1-169	Lift Station Improvements	10/1/2020 0:00 AU	1	153.59
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	54569950	35101098601	35101098601	(B) Rpr Lift Sta Salem Glen 2-210	Lift Station Improvements	10/1/2020 0:00 AU	1	7,891.31
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54573172	35881023228	35881023228	(B) Rpr Lift Sta WILLOWBROOK 7-009	Lift Station Improvements	10/1/2020 0:00 AU	1	636.32
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54573182	35881050596	35881050596	(B) Ren WWTP COUNTRY WDS EAST N189	Lift Station Improvements	10/1/2020 0:00 AU	1	2,318.54
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54573188	35881050694	35881050694	(B) Ren WWTP CASTAWAYS N179	Lift Station Improvements	10/1/2020 0:00 AU	1	362.83
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54573191	35881050695	35881050695	(B) Ren Lift Sta BRIDGEPORT N172	Lift Station Improvements	10/1/2020 0:00 AU	1	631.09
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54573194	35881050715	35881050715	(B) Drv/Grds STEVEN'S MILL N174	Lift Station Improvements	10/1/2020 0:00 AU	1	449.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54573200	35881091012	35881091012	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	10/1/2020 0:00 AU	1	632.06
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	54572973	35880002349	35880002349	(B) Rpr For Main COLE PK PLZ 01-173	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	1,630.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53271857	35880002354	35880002354	(B) Rpr For Main LEGACY /JLK N99X	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	1,424.95
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	48856743	35101043139	35101043139	(B) Ren For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	2,162.62
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	53271860	35880002399	35880002399	(B) GM Rpr GOVERNORS CLUB N86B	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	1,356.27
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	54404649	35880015523	35880015523	DEVCERT 101 Legacy/Jordan Lk Ph4A3	DEVCERT Mains Legacy/Jordan Lake Ph4A3 361	10/1/2020 0:00 AA	1	96,098.40
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	54404649	35880015523	35900115543	MVE Legacy/Jordan Lk Ph4A3 to UPIS	ALLOC BDT Legacy/Jordan Lk 361	10/1/2020 0:00 AA	1	8,744.34
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers										

101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	4,719.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375658	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	915.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/JL LK 276	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	2,342.49
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	826.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	53852472	35880014648	35880015520	DEVCERT 101 Colvard Farms Ph12A	DEVCERT Serv Colvard Farms Ph12A 363	10/1/2020 0:00 AA	1	19,280.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880015523	DEVCERT 101 Legacy/Jordan Lk Ph4A3	DEVCERT Serv Legacy/Jordan Lake Ph4A3 363	10/1/2020 0:00 AA	1	30,104.62
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859449	35880092797	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	353.43
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	947.12
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859457	35880092814	35880092814	(B) Rpr GP Serv SADDLERIDGE 2-187	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	470.32
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	53852472	35880014648	35900115542	MVE Colvard Farms Ph12A to UPIS	ALLOC BDT Colvard Farms Ph12A 363	10/1/2020 0:00 AA	1	1,917.57
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35900115543	MVE Legacy/Jordan Lk Ph4A3 to UPIS	ALLOC BDT Legacy/Jordan Lk 363	10/1/2020 0:00 AA	1	2,671.88
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Kernersville	54569891	35101017161	35101017161	(B) Rplc Service SALEM QTRS 2-349	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	1,219.80
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	50672982	35881017846	35881017768	(B) Rpr Service BRIGHTS CRK 2-798	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	1,993.43
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	51329758	35881017273	35881017844	(B) Rpr GP Serv MALIBU POINTE 678	Service Line:Unspecified size:	10/1/2020 0:00 AU	1	379.67
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	54569972	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	8,063.77
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	54569975	35101544534	35101544534	(B) GP Replace Sterling Farm N07E	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	7,877.89
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572913	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	314.04
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572920	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	2,973.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572934	35880001953	35880001953	(B) Rpr Pump NEUSE COLONY N396	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	1,177.77
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572937	35880001954	35880001954	(B) Rpr Pump Bennett Place N398	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	776.87
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572940	35880001955	35880001955	(B) Rpr Pump Millcreek West N585	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	11,995.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572956	35880002146	35880002146	(B) Rpl Pump CROSS CREEK MHP N402	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	121.25
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572963	35880002147	35880002147	(B) Rpl Pump MALLARD CROS N299	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	214.86
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572992	35880002449	35880002449	(B) Rplc Pump Avocet 02-995	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	304.32
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54572999	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	6,738.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573006	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	4,315.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573009	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	1,550.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573012	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	505.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573018	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	4,858.99
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573021	35880002464	35880002464	(B) GP Repl CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	8,843.90
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573031	35880002468	35880002468	(B) GP Repl GOVERN CLB 1-164	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	3,756.19
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573038	35880002470	35880002470	(B) GP Replc WESTFALL 2-470	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	755.25
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573083	35880018447	35880018447	*S* Rplc Grinder COLVARD FRM	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	2,593.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573086	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	2,928.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573089	35880019883	35880019883	*S* Rplc Grinder CHAPEL RDG 2-435	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	3,685.98
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573092	35880020568	35880020568	*S* Rplc Grinder CROOKED CRK 2-380	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	2,633.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573095	35880020583	35880020583	*S* Rplc Grinder PRESERVE/JL LK 276	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	5,957.46
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573098	35880020909	35880020909	*S* Rplc Grinder SADDLERIDGE 2-187	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	1,315.56
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573133	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	481.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573136	35880092883	35880092883	(B) Rpl Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	383.76
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54573143	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	449.06
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54573154	35881017769	35881017769	*S* Rplc Grinder BRIGHTS CRK 2-798	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	3,144.69
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54573175	35881050513	35881050513	(B) GP Replace BRIGHTS CREEK N910	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	2,964.06
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54573185	35881050654	35881050654	(B) Pump Rpr BUCKINGHAM N175	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	254.99
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54573197	35881084243	35881084243	(B) Grinder Pump Rpr Riverpark 146	Pump:Horsepower Unspecified:	10/1/2020 0:00 AU	1	68.40
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	54569956	35101500954	35101500954	(B) Rplc WWTP Eq Grande Villas	Treatment Equipment	10/1/2020 0:00 AU	1	304.24
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54569963	35101500955	35101500955	(B) Rplc WWTP Eq Emerald Plan	Treatment Equipment	10/1/2020 0:00 AU	1	988.77
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54569982	35101544536	35101544536	(B) WWTP Renov Cannonsgate	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	240.19
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54569985	35101544539	35101544539	(B) WWTP Eq Rpr Sterling Fm N07E	Treatment Equipment	10/1/2020 0:00 AU	1	642.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54569988	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	10/1/2020 0:00 AU	1	12,671.72
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54569995	35101544541	35101544541	(B) WWTP Eq Rpl Sterling Fm N07E	Treatment Equipment	10/1/2020 0:00 AU	1	1,099.30
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54570002	35101544542	35101544542	(B) WWTP Elec Rpr Castle Bay N153	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	246.64
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54570005	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	3,458.71
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54570008	35101544545	35101544545	(B) WWTP Elec Rpl Cannonsgate	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	1,616.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54570011	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	10/1/2020 0:00 AU	1	1,586.52
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54570014	35101544556	35101544556	(B) WWTP Elec Rpr Sterling Fm N07E	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	1,140.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54572895	35880001785	35880001785	(B) Eq Rplc BEACHWOOD N355	Treatment Equipment	10/1/2020 0:00 AU	1	152.48
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54572902	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	3,244.77
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54572910	35880001879	35880001879	(B) WWTP Rpr COLE PK PLZ 01-173	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	6,284.88
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54572931	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	5,708.76
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54572943	35880001967	35880001967	(B) Eq Repr NEUSE COLONY N396	Treatment Equipment	10/1/2020 0:00 AU	1	8,959.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54572986	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	351.51
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54572989	35880002438	35880002438	(B) WWTP Rpr WESTFALL 2-470	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	1,693.48
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54573045	35880002471	35880002471	(B) Rpr WWTP Eq CAROLINA MDW 1-165	Treatment Equipment	10/1/2020 0:00 AU	1	10,587.46
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54573048	35880002472	35880002472	(B) Rpr WWTP Eq COLE PK PLZ 01-173	Treatment Equipment	10/1/2020 0:00 AU	1	522.58
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54573054	3588000247						

101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54569907	35101022850	35101022850	(B) WWTP Eq Rplc MELVILLE HT 7-028	Treatment Equipment	10/1/2020 0:00 AU	1	805.22
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54569914	35101022875	35101022875	(B) Rpr WWTP Ep PENMAN HTS 7-030	Treatment Equipment	10/1/2020 0:00 AU	1	247.17
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54569917	35101024147	35101024147	(B) WWTP Eq Rplc SALEM GLEN 2-210	Treatment Equipment	10/1/2020 0:00 AU	1	119.97
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54569940	35101043150	35101043150	(B) Rpl WWTP Equip WILLOW CRK N092	Treatment Equipment	10/1/2020 0:00 AU	1	32.81
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54569947	35101058903	35101058903	(B) Rpr Lift Sta Willow Creek 1-092	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	270.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	54573149	35881014162	35881014162	Mallard Head Condos Repr wall	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	(9,499.02)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	54573159	35881022290	35881022290	(B) WWTP Ep Rplc RIVER PARK 1-146	Treatment Equipment	10/1/2020 0:00 AU	1	43.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	54573166	35881023028	35881023028	(B) Rpr WWTP RIVER PARK 1-146	Wastewater Treatment Plant:	10/1/2020 0:00 AU	1	1,800.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	54573169	35881023032	35881023032	(B) Rpr WWTP Ep RIVER PARK 1-146	Treatment Equipment	10/1/2020 0:00 AU	1	427.80
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	1,794.61
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	52049823	35101578316	35101578316	(B) Spray Irr Reno Bogue Watch	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	257.51
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	50669940	35101593269	35101593269	(B) Rpr Spray System Avendale 7-997	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	68.42
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	53271948	35880002483	35880002483	(B) Rpr Spray Irr The Legacy 02-909	z-Inactive Mains:Unspecified size/type	10/1/2020 0:00 AU	1	2,940.00
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	54573101	35880026526	35880026526	(B) New Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	10/1/2020 0:00 AU	1	192.43
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	54573110	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	10/1/2020 0:00 AU	1	277.13
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - East Central	54573080	35880009368	35880009368	(B) Rpr Remote Mon Legacy @ JL	Communication Equipment - Misc.	10/1/2020 0:00 AU	1	291.46
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Kernersville	54569888	35101016601	35101016601	(B) Rpr Rem Mon Penman Htg 7-030	Communication Equipment - Misc.	10/1/2020 0:00 AU	1	1,954.11
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	54982696	35101544557	35101544557	(B) Drive/Grounds Sterling Frm N07E	Lift Station Improvements	11/1/2020 0:00 AU	1	283.55
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	54982699	35101552003	35101552003	(B) Rpr Holding Ponds Cannonsgate	Lift Station Improvements	11/1/2020 0:00 AU	1	1,324.87
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	54982715	35101593262	35101593262	(B) Drv & Grnds Avendale 7-997	Lift Station Improvements	11/1/2020 0:00 AU	1	1,336.43
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985319	35880001780	35880001780	(B) Lift Sta Rpr Mill Creek West	Lift Station Improvements	11/1/2020 0:00 AU	1	363.71
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985355	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	11/1/2020 0:00 AU	1	3,146.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985358	35880001941	35880001941	(B) Lift Sta Rpr NEUSE COLONY N396	Lift Station Improvements	11/1/2020 0:00 AU	1	21.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985361	35880001942	35880001942	(B) Lift Sta Rpr Pineville East	Lift Station Improvements	11/1/2020 0:00 AU	1	50.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985364	35880001943	35880001943	(B) Lift Sta Rpr Pineville West	Lift Station Improvements	11/1/2020 0:00 AU	1	1,735.63
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985367	35880001944	35880001944	(B) Lift Sta Rpr The Gardens	Lift Station Improvements	11/1/2020 0:00 AU	1	50.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985416	35880002415	35880002415	(B) Rpr Lift Sta WESTFALL 2-470	Lift Station Improvements	11/1/2020 0:00 AU	1	1,044.55
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54985419	35880002424	35880002424	(B) Drv/Grds GOVERN CLB 01-164	Lift Station Improvements	11/1/2020 0:00 AU	1	53,749.24
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54914878	35880014332	35880014332	Install RPZ Highway 42 Lift Station	Site Improvement (bridge, gatehouse, spillway, and other)	11/1/2020 0:00 AU	1	6,403.54
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	54914881	35880015609	35880015609	Neuse Colony Easement Improvements	Site Improvement (bridge, gatehouse, spillway, and other)	11/1/2020 0:00 AU	1	2,273.75
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54914885	35881010700	35881010700	SAFE CWE Arc Fish Rplc Gen ATS	Structure improvement (electrical system, fire protection, sto	11/1/2020 0:00 AU	1	5,865.86
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54985631	35881023039	35881023039	(B) Drv/Grnds PINE VALLEY 7-008	Lift Station Improvements	11/1/2020 0:00 AU	1	1,058.16
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54985652	35881050357	35881050357	(B) Ren Lif Sta PARK SOUTH N07H	Lift Station Improvements	11/1/2020 0:00 AU	1	2,371.85
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	54985672	35881050695	35881050695	(B) Ren Lif Sta BRIDGEPORT N172	Lift Station Improvements	11/1/2020 0:00 AU	1	15,359.56
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	54914905	35883014060	35883014060	Woodlake Rplc WWTP Generator	Generator	11/1/2020 0:00 AU	1	11,852.01
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53895330	35880002343	35880002343	(B) For Main Ren WESTFALL 2-470	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	417.72
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53271857	35880002354	35880002354	(B) Rpr FM THE LEGACY /JLK N99X	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	615.45
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	54985517	35880002530	35880002530	(B) FM Acc BEACHWOOD N355	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	2,542.83
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	48859392	35880002531	35880002531	(B) FM Acc NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	5,141.08
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	48859392	35880002531	35880002531	(B) FM Rpr NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	4,807.56
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375766	35881049599	35881049599	(B) Ren For Mn KILLIANS CROSS N225	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	1,533.19
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375773	35881049651	35881049752	(B) FM Repair WINDEMERE N794	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	1,454.06
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	54985409	35880002376	35880002376	(B) GM Reno CAROLINA MDW1-165	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	225.75
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052832	35880092855	35880092855	(B) GM Acc HAWTHORNE WW N352	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	1,235.95
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	54985614	35881023021	35881023021	(B) Rpr Main Acc RIVER PARK 1-146	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	207.61
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	54985624	35881023036	35881023036	(B) Grv Main Acc PINE VALLEY 7-008	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	1,376.15
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	54982655	35101524405	35101524405	(B) Rpr Service CASTLE BAY 1-153	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	46.98
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	8,334.95
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002519	(B) Rplc GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	962.35
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	1,661.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375658	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	938.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	731.91
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859443	35880092713	35880092713	(B) Rpr GP Serv MONTICELLO 2-541	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	793.92
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	54985575	35880092791	35880092791	(B) Rplc Service ENCLAVE/BCB 2-399	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	1,198.99
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375695	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	1,245.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Kernersville	54569891	35101017161	35101017161	(B) Rplc Service SALEM QTRS 2-349	Service Line:Unspecified size:	11/1/2020 0:00 AU	1	11,417.03
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	54982658	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	9,193.53
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985311	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	597.57
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985338	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	4,722.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985373	35880001963	35880001963	(B) Pump Rplc Pineville East N99V	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	312.55
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985380	35880001964	35880001964	(B) Pump Rplc Pineville West N99T	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	175.89
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985393	35880002178	35880002178	(B) Rplc Pump COLE PK PLZ 01-173	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	280.63
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985434	35880002442	35880002442	(B) Rpr Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	374.08
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985437	35880002449	35880002449	(B) Rplc Pump Avocet 02-995	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	64.32
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985444	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	(22,869.99)
101-Utility Plant in Service	2-Wastewater	3710										

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985550	35880020214	35880020214	*S* Rplc Grinder HASENTREE WEST 285	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	3,634.98
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985556	35880020583	35880020583	*S* Rplc Grinder PRESERVE/ LK 276	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	1,057.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985599	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	6,138.75
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985602	35880092882	35880092882	(B) GP Repr Saddleridge 187	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	355.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	54985605	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	583.24
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	54982628	35101024145	35101024145	(B) Rpr Pump SALEM GLEN 2-210	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	1,590.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	54982638	35101024157	35101024157	(B) Rpr Pump WELLESLEY PL 2-201	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	34.23
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54914890	35881014139	35881014139	SSIC Bridgepr Rplc WW Filter Pump	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	9,643.57
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54985611	35881017563	35881017563	*S* Rplc Grinder WINDEMERE 2-673	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	2,160.67
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54985634	35881023233	35881023233	(B) Pump Rplc WILLOWBROOK 7-009	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	5,454.61
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	54985655	35881050406	35881050406	(B) Pump Rpr PARK SOUTH N07H	Pump:Horsepower Unspecified:	11/1/2020 0:00 AU	1	756.70
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982648	35101500954	35101500954	(B) Rplc WWTP Eqp Grande Villas	Treatment Equipment	11/1/2020 0:00 AU	1	520.65
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982661	35101544387	35101544387	(B) WWTP Equip Rpl Castle Bay N153	Treatment Equipment	11/1/2020 0:00 AU	1	2,601.77
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982671	35101544539	35101544539	(B) WWTP Eqp Rpr Sterling Frm N07E	Treatment Equipment	11/1/2020 0:00 AU	1	2,780.54
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982677	35101544541	35101544541	(B) WWTP Eqp Rpl Sterling Frm N07E	Treatment Equipment	11/1/2020 0:00 AU	1	6,702.81
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982684	35101544542	35101544542	(B) WWTP Elec Rpr Castle Bay N153	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	813.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982687	35101544544	35101544544	(B) WWTP Elec Rpl Castle Bay N153	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	741.38
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982690	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	11/1/2020 0:00 AU	1	548.06
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	54982710	35101555121	35101555121	(B) Elec Reno WWTP Grand Villas	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	1,164.63
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985322	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	1,210.15
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985328	35880001880	35880001880	(B) WWTP Rpr THE PRESERVE/JLK N933	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	803.96
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985341	35880001886	35880001886	(B) Rpr WWTP Equip Avacet 02-995	Treatment Equipment	11/1/2020 0:00 AU	1	299.19
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985344	35880001888	35880001888	(B) WWTP Eqp Rplc WESTFALL 2-470	Treatment Equipment	11/1/2020 0:00 AU	1	420.95
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985370	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	278.63
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985422	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	10,818.46
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985425	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	4,984.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985428	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	3,317.50
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985473	35880002471	35880002471	(B) Rpr WWTP Eqp CAROLINA MDW 1-165	Treatment Equipment	11/1/2020 0:00 AU	1	355.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985476	35880002472	35880002472	(B) Rpr WWTP Eqp COLE PK PLZ 01-173	Treatment Equipment	11/1/2020 0:00 AU	1	37.89
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985479	35880002473	35880002473	(B) Rpr WWTP Eqp COLVARD FRM 1-188	Treatment Equipment	11/1/2020 0:00 AU	1	685.90
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985482	35880002474	35880002474	(B) Rpr WWTP Eqp GOVERN CLB 01-164	Treatment Equipment	11/1/2020 0:00 AU	1	695.79
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985485	35880002475	35880002475	(B) Rpr WWTP Eqp WESTFALL 2-470	Treatment Equipment	11/1/2020 0:00 AU	1	2,968.67
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985488	35880002476	35880002476	(B) WWTP Eqp Rplc CAROLINA MDW1-165	Treatment Equipment	11/1/2020 0:00 AU	1	6,925.86
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985495	35880002477	35880002477	(B) WWTP Eqp Rplc COLE PK PLZ 1-173	Treatment Equipment	11/1/2020 0:00 AU	1	473.90
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985532	35880002795	35880002795	(B) Rpr WWTP Eqp Legacy @ JL N99X	Treatment Equipment	11/1/2020 0:00 AU	1	3,710.47
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985535	35880002803	35880002803	(B) Rpr WWTP Eqp Chapel Rdg N593	Treatment Equipment	11/1/2020 0:00 AU	1	2,456.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	54985570	35880092300	35880092300	(B) Rpr WWTP Equip Preserve/IL	Treatment Equipment	11/1/2020 0:00 AU	1	750.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	54985683	35883020953	35883020953	(B) Rpr WWTP Eqp WOODLAKE 02-240	Treatment Equipment	11/1/2020 0:00 AU	1	2,951.67
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	54985686	35883020954	35883020954	(B) Rplc WWTP Eqp WOODLAKE 02-240	Treatment Equipment	11/1/2020 0:00 AU	1	2,352.85
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54982611	35101022428	35101022428	(B) Rpr WWTP Ep SPRING CRK 02-350	Treatment Equipment	11/1/2020 0:00 AU	1	607.35
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54982614	35101022633	35101022633	(B) WWTP Eqp Rplc OLD BEAU 01-169	Treatment Equipment	11/1/2020 0:00 AU	1	200.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54982621	35101024135	35101024135	(B) WWTP Eqp Rplc SALEM QTRS 2-349	Treatment Equipment	11/1/2020 0:00 AU	1	1,120.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54982631	35101024147	35101024147	(B) WWTP Eqp Rplc SALEM GLEN 2-210	Treatment Equipment	11/1/2020 0:00 AU	1	3,116.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	54982641	35101043150	35101043150	(B) Rpl WWTP Equip WILLOW CRK N092	Treatment Equipment	11/1/2020 0:00 AU	1	384.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	54985658	35881050618	35881050618	(B) Rplc Eqp WINDEMERE N794	Treatment Equipment	11/1/2020 0:00 AU	1	1,131.18
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	54985665	35881050621	35881050621	(B) Rplc Eqp DIAMOND HEAD N193	Treatment Equipment	11/1/2020 0:00 AU	1	276.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	54985675	35881091016	35881091016	(B) WWTP Reno Pine Valley 7-008	Wastewater Treatment Plant:	11/1/2020 0:00 AU	1	6,502.00
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	1,441.65
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	52049823	35101578316	35101578316	(B) Spray Irr Reno Bogue Watch	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	274.05
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	50672712	35880001889	35880001889	(B) Rpr Spray Irrigation Westfall	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	23,202.27
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	52727792	35880002482	35880002482	(B) Rpr Spray Irr Gov Club 1-164	z-Inactive Mains:Unspecified size/type	11/1/2020 0:00 AU	1	9,200.00
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	54985562	35880026526	35880026526	(B) New Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	11/1/2020 0:00 AU	1	736.00
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	54985641	35881026641	35881026641	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	11/1/2020 0:00 AU	1	4,674.50
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	54985567	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	11/1/2020 0:00 AU	1	230.00
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	54985608	35880093245	35880093245	(B) Rplc Lab Eqp Briarwood Farms	Laboratory Equipment	11/1/2020 0:00 AU	1	5,054.68
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - West	54985678	35881093754	35881093754	(B) Rplc Lab Eqp - Denver	Laboratory Equipment	11/1/2020 0:00 AU	1	714.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55494957	35101515538	35101515538	DEVCERT 101 Sterling Farms Ph3D	DEVCERT Eng Sterling Farms Ph3D 354	12/1/2020 0:00 AA	1	9,846.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55739886	35101524788	35101524788	(B) Reno Holding Pond Avendale 997	Lift Station Improvements	12/1/2020 0:00 AU	1	477.22
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55739889	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	12/1/2020 0:00 AU	1	7,374.28
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55739892	35101530223	35101530223	(B) Drv/Grnds Bogue Watch 1-175	Lift Station Improvements	12/1/2020 0:00 AU	1	4,336.18
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55739924	35101544557	35101544557	(B) Drive/Grounds Sterling Frm N07E	Lift Station Improvements	12/1/2020 0:00 AU	1	3,210.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55739959	35101593262	35101593262	(B) Drv & Grnds Avendale 7-997	Lift Station Improvements	12/1/2020 0:00 AU	1	8,700.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55739962	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	12/1/2020 0:00 AU	1	923.41
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	55494993	35900115540	35900115540	MVE Sterling Farms Ph3D to UPIS	MVE Sterling Farms Ph3D to UPIS 354	12/1/2020 0:00 AA	1	913.38
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55742587	35880001780	35880001780	(B) Lift Sta Rpr Mill Creek West	Lift Station Improvements	12/1/2020 0:00 AU	1	776.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements</										

101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55742686	35880002416	35880002416	(B) Rpr Lift Sta LEGACY/JL N99X	Lift Station Improvements	12/1/2020 0:00 AU	1	8,500.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55742689	35880002418	35880002418	(B) Drv/Grnds Avocet 02-995	Lift Station Improvements	12/1/2020 0:00 AU	1	2,736.11
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55742692	35880002424	35880002424	(B) Drv/Grds GOVERN CLB 01-164	Lift Station Improvements	12/1/2020 0:00 AU	1	16,674.60
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55495174	35880016027	35880016027	DEVCERT 101 River Dell East Ph4	DEVCERT Eng River Dell East Ph4 354	12/1/2020 0:00 AA	1	2,800.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55495177	35880016027	35880016027	DEVCERT 101 River Dell East Ph4	DEVCERT 1/S River Dell East Ph4 354	12/1/2020 0:00 AA	1	189,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55534338	35880016437	35880016437	DEVCERT 101 Avocet Ph 5B	DEVCERT Eng Avocet Ph5 B 354	12/1/2020 0:00 AA	1	15,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55641016	35880088731	35880088731	SSIC Saddleridge L/S Full Rehab	Lift Station Improvements	12/1/2020 0:00 AU	1	28,810.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55742882	35880092815	35880092815	(B) Ren Lft Sta HASENTREE 2-285	Lift Station Improvements	12/1/2020 0:00 AU	1	1,242.43
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55742885	35880092819	35880092819	(B) Ren Lft Sta WILDWOOD GRN N304	Lift Station Improvements	12/1/2020 0:00 AU	1	1,809.97
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55534368	35900116439	35900116439	MVE Avocet Ph 5B to UPI5	ALLOC BDT Avocet Ph5B 354	12/1/2020 0:00 AA	1	874.22
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55495207	35900153260	35900153260	DEV River Dell East POD NE12 Flrs	Alloc BDT River Dell East Ph4 354	12/1/2020 0:00 AA	1	158.93
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55495210	35900153260	35900153260	DEV River Dell East POD NE12 Flrs	Alloc BDT River Dell East Ph4 354	12/1/2020 0:00 AA	1	10,728.17
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	55743021	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	12/1/2020 0:00 AU	1	365.02
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	55739860	35101091013	35101091013	(B) Lift Sta Reno Graystone Fr 7-03	Lift Station Improvements	12/1/2020 0:00 AU	1	544.23
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	55739863	35101098602	35101098602	(B) Rpr Lift Sta Woodmont 2-476	Lift Station Improvements	12/1/2020 0:00 AU	1	125.19
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	55742937	35881023027	35881023027	(B) Rpr Lift Sta RIVER PARK 1-146	Lift Station Improvements	12/1/2020 0:00 AU	1	487.12
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	55742940	35881023039	35881023039	(B) Drv/Grnds PINE VALLEY 7-008	Lift Station Improvements	12/1/2020 0:00 AU	1	271.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	55742997	35881050695	35881050695	(B) Ren Lft Sta BRIDGEPORT N172	Lift Station Improvements	12/1/2020 0:00 AU	1	2,416.27
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	55743000	35881050727	35881050727	(B) Ren Lft Sta DIAMOND HEAD N193	Lift Station Improvements	12/1/2020 0:00 AU	1	640.58
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	55743003	35881050729	35881050729	(B) Ren Lft Sta KILLIANS CRO N225	Lift Station Improvements	12/1/2020 0:00 AU	1	276.84
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	55743006	35881050732	35881050732	(B) Ren Lft Sta PARKWAY CROSS N071	Lift Station Improvements	12/1/2020 0:00 AU	1	971.63
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	55743012	35881091012	35881091012	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	12/1/2020 0:00 AU	1	101.86
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Coast	55739948	35101563961	35101563961	(B) Rpr Generator Emerald Plant 175	Generator	12/1/2020 0:00 AU	1	255.45
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Coast	55739951	35101563962	35101563962	(B) Rpr Generator Castle Bay 1-153	Generator	12/1/2020 0:00 AU	1	1,918.30
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	55742837	35880009547	35880009547	(B) Rpr Generator Lake Rdg Aero Pk	Generator	12/1/2020 0:00 AU	1	700.37
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	55742910	35881008566	35881008566	(B) Rpr Portable Generator	Generator	12/1/2020 0:00 AU	1	396.21
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	55742913	35881008575	35881008575	(B) Generator Reno Crismark	Generator	12/1/2020 0:00 AU	1	1,776.25
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	55742920	35881008577	35881008577	(B) Generator Reno Portables	Generator	12/1/2020 0:00 AU	1	3,862.79
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	55742927	35881008585	35881008585	(B) Generator Reno Spinnaker Bay	Generator	12/1/2020 0:00 AU	1	865.41
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	55739895	35101544524	35101544524	(B) Force Main Rpr Cannonsgate	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	915.28
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53271857	35880002354	35880002354	(B) FM Reno THE LEGACY /JLK N99X	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	1,759.12
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	53895330	35880002343	35880002343	(B) For Main Ren WESTFALL 2-470	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	2,042.92
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	55742672	35880002352	35880002352	(B) Rpr For Main GOVERN CLB 01-164	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	793.53
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	54985517	35880002530	35880002530	(B) FM Acc BEACHWOOD N355	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	(2,542.83)
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	48859392	35880002531	35880002531	(B) FM Acc NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	1,530.95
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	48859392	35880002531	35880002531	(B) FM Rpr NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	3,426.66
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	55495168	35880016027	35880016027	DEVCERT 101 River Dell East Ph4	DEVCERT FMain River Dell East Ph4 360	12/1/2020 0:00 AA	1	24,560.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	55534332	35880016437	35880016437	DEVCERT 101 Avocet Ph 5B	DEVCERT FMain Avocet Ph5B 360	12/1/2020 0:00 AA	1	28,560.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	55534337	35880016437	35900116439	MVE Avocet Ph 5B to UPI5	ALLOC BDT Avocet Ph5B 360	12/1/2020 0:00 AA	1	1,664.49
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	55495168	35880016027	35900153260	DEV River Dell East POD NE12 Flrs	Alloc BDT River Dell East Ph4 360	12/1/2020 0:00 AA	1	1,394.08
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	55742952	35881049593	35881049593	(B) Ren For Mn DIAMOND HEAD N193	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	1,326.72
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375766	35881049599	35881049599	(B) Ren For Mn KILLIANS CROSS N225	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	59.15
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	49375773	35881049651	35881049752	(B) FM Repair WINDEMERE N794	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	44.12
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Coast	55494954	35101515538	35101515538	DEVCERT 101 Sterling Farms Ph3D	DEVCERT Mains Sterling Farms Ph3D 361	12/1/2020 0:00 AA	1	59,734.90
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Coast	55494990	35101515538	35900115540	MVE Sterling Farms Ph3D to UPI5	MVE Sterling Farms Ph 3D to UPI5 361	12/1/2020 0:00 AA	1	5,581.69
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	52052764	35880002628	35880001904	(B) GM Acc FLWRS PLNT VII 486	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	3,339.59
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	50639644	35880011457	35880002405	(B) GM Rpr LEGACY/JL SWR N99X	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	5,733.87
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	55495171	35880016027	35880016027	DEVCERT 101 River Dell East Ph4	DEVCERT Mains River Dell East Ph4 361	12/1/2020 0:00 AA	1	42,685.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	55534327	35880016437	35880016437	DEVCERT Mains Avocet Ph5B 361	DEVCERT Mains Avocet Ph5B 361	12/1/2020 0:00 AA	1	4,380.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	55534327	35880016437	35880016437	DEVCERT 101 Avocet Ph 5B	DEVCERT Mains Avocet Ph5B 361	12/1/2020 0:00 AA	1	35,844.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	55534327	35880016437	35900116439	MVE Avocet Ph 5B to UPI5	ALLOC BDT Avocet Ph5B 361	12/1/2020 0:00 AA	1	2,344.29
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	55495171	35880016027	35900153260	DEV River Dell East POD NE12 Flrs	Alloc BDT River Dell East Ph4 361	12/1/2020 0:00 AA	1	2,422.91
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101515538	DEVCERT 101 Sterling Farms Ph3D	DEVCERT Serv Sterling Farms Ph3D 363	12/1/2020 0:00 AA	1	34,500.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101515538	DEVCERT 101 Sterling Farms Ph3D	DEVCERT Serv Sterling Farms Ph3D 363	12/1/2020 0:00 AA	1	4,227.63
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35101517258	(B) Rpr GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	1,042.18
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	55739880	35101518125	35101518125	(B) Rpr Service CANNONS GATE 1-176	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	1,279.93
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	48856749	35101517257	35900115540	MVE Sterling Farms Ph3D to UPI5	MVE Sterling Farms Ph 3D to UPI5 363	12/1/2020 0:00 AA	1	3,653.46
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859241	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	4,690.99
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	52727671	35880002040	35880002040	(B) Rpr Service THE GARDENS 2-238	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	1,311.14
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375477	35880001824	35880002161	(B) Rplc Service CROSS CRK 2-243	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	1,022.20
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	48859389	35880002522	35880002522	(B) Rplc GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	730.08
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50035405	35880002525	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	2,424.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	49375663	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	12/1/2020 0:00 AU	1	3,397.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639611	35880011448	35880016027	DEVCERT 101 River Dell East Ph4	DEVCERT Serv River Dell East Ph4 363	12/1/2020 0:00 AA	1	16,800.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	55534324	35880016437	35880016437	DEVCERT 101 Avocet Ph 5B				

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	55739866	35101500947	35101500947	(B) Rpr WWTP Pump Grande Villas	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	160.13
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	55739883	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	7,629.19
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	55739927	35101544558	35101544558	(B) Replace Pump Sterling Farm N07E	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	1,518.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	55739965	35101593272	35101593272	(B) Rplc Pumping Eq Avendale 7-997	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	609.90
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742596	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	1,482.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742603	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	4,787.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742631	35880001961	35880001961	(B) Pump Rplc Bennett Place N398	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	602.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742646	35880002148	35880002148	(B) Rplc Pump NEUSE RV VL 1-302	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	459.29
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742707	35880002449	35880002449	(B) Rplc Pump Avocet 02-995	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	341.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742714	35880002456	35880002456	(B) Rplc Pump THE LEGACY /JLK N99X	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	869.81
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742721	35880002458	35880002458	(B) Rplc Pump WESTFALL 2-470	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	1,983.03
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742728	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	3,426.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742731	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	2,945.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742734	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	4,222.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742737	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	3,999.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742740	35880002470	35880002470	(B) GP Replc WESTFALL 2-470	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	456.95
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55534374	35880007441	35880007441	SSIC Hawthorne Influent L/S	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	69,660.83
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55641007	35880015943	35880015943	SSIC Neuse WWTP EQ Pump Rplc	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	13,344.86
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55534335	35880016437	35880016437	DEVCERT 101 Avocet Ph 5B	DEVCERT L/S Pump Avocet Ph5B 371	12/1/2020 0:00 AA	1	289,900.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742842	35880019150	35880019150	*S* Rplc Grinder Westfall 2-470	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	4,362.81
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742845	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	8,433.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742848	35880020214	35880020214	*S* Rplc Grinder HASENTREE WEST 285	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	11,713.63
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742851	35880020583	35880020583	*S* Rplc Grinder PRESERVE/JLK 276	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	3,322.48
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55641019	35880088731	35880088731	SSIC Saddleridge L/S Full Rehab	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	14,241.11
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742894	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	3,066.01
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742900	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	1,428.62
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55742903	35880092888	35880092888	(B) Rpl Pump WILDWOOD GREEN N304	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	294.79
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	55534365	35900116439	35900116439	MVE Avocet Ph 5B to UPIS	ALLOC BDT Avocet Ph5B 371	12/1/2020 0:00 AA	1	16,895.63
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	55743024	35883020952	35883020952	(B) Rplc Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	6,895.53
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	55739829	35101022172	35101022172	(B) Pump Rplc FORREST RDG 7-033	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	671.75
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	55739836	35101022175	35101022175	(B) Pump Rplc BRIARWOOD 07-031	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	190.38
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55641066	35881014454	35881014454	SSIC Diamond Hd Rplc Surge Tk Pump	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	5,512.90
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55641071	35881015384	35881015384	SSIC Crismark LS Rplc Pmp Millgrove	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	8,280.25
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55742934	35881017563	35881017563	*S* Rplc Grinder WINDEMERE 2-673	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	2,134.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55742967	35881050406	35881050406	(B) Pump Rpr PARK SOUTH N07H	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	93.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55742970	35881050507	35881050507	(B) GP Repair WINDEMERE N794	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	2,075.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55742976	35881050657	35881050657	(B) Rplc Pump WINDEMERE N794	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	1,959.35
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55742983	35881050664	35881050664	(B) Rplc Pump HARBOR ESTATES N211	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	3,361.49
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	55742990	35881050670	35881050670	(B) Rplc Pump MONTEREY LANDING N234	Pump:Horsepower Unspecified:	12/1/2020 0:00 AU	1	2,974.22
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739869	35101500954	35101500954	(B) Rplc WWTP Eq Grande Villas	Treatment Equipment	12/1/2020 0:00 AU	1	10,665.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739898	35101544539	35101544539	(B) WWTP Eq Rpr Sterling Fm N07E	Treatment Equipment	12/1/2020 0:00 AU	1	5,463.53
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739901	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	12/1/2020 0:00 AU	1	1,369.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739908	35101544541	35101544541	(B) WWTP Equip Rpl Sterling Fm N07E	Treatment Equipment	12/1/2020 0:00 AU	1	3,195.82
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739915	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	1,281.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739918	35101544545	35101544545	(B) WWTP Elec Rpl Cannonsgate	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	9,985.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739921	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	12/1/2020 0:00 AU	1	574.65
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739945	35101555121	35101555121	(B) Elec Reno WWTP Grand Villas	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	2,047.56
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	55739954	35101577674	35101577674	(B) WWTP Repr Grand Villas	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	1,921.50
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742590	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	1,264.17
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742593	35880001880	35880001880	(B) WWTP Rpr THE PRESERVE/JLK N933	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	12,628.58
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742606	35880001886	35880001886	(B) Rpr WWTP Equip Avocet 02-995	Treatment Equipment	12/1/2020 0:00 AU	1	3.61
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742628	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	43,407.84
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742638	35880001967	35880001967	(B) Rpr Repr NEUSE COLONY N396	Treatment Equipment	12/1/2020 0:00 AU	1	866.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742695	35880002430	35880002430	(B) WWTP Rpr CAROLINA MDW 1-165	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	4,285.32
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742698	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	71.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742701	35880002432	35880002432	(B) WWTP Rpr COLVARD FRMS 01-188	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	11,874.68
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742704	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	12/1/2020 0:00 AU	1	4,988.64
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742707	35880002471	35880002471	(B) Rpr WWTP Eq CAROLINA MDW 1-165	Treatment Equipment	12/1/2020 0:00 AU	1	5,515.64
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742714	35880002474	35880002474	(B) Rpr WWTP Eq GOVERN CLB 01-164	Treatment Equipment	12/1/2020 0:00 AU	1	91.77
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742750	35880002474	35880002474	(B) Rpr WWTP Eq WESTFALL 2-470	Treatment Equipment	12/1/2020 0:00 AU	1	(69.00)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742753	35880002475	35880002475	(B) WWTP Eq Rplc CAROLINA MDW1-165	Treatment Equipment	12/1/2020 0:00 AU	1	34,775.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742756	35880002476	35880002476	(B) WWTP Eq Rplc COLE PK PLZ 1-173	Treatment Equipment	12/1/2020 0:00 AU	1	509.44
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742763	35880002477	35880002477	(B) WWTP Eq Rplc COLVARD FM 1-188	Treatment Equipment	12/1/2020 0:00 AU	1	6,157.86
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742770	35880002478	35880002478	(B) WWTP Eq Rplc GOVERN CLB 01-164	Treatment Equipment	12/1/2020 0:00 AU	1	3,253.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742777	35880002479	35880002479	(B) WWTP Eq Rplc Legacy @ JL N99X	Treatment Equipment	12/1/2020 0:00 AU	1	26,720.34
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	55742818	35880002796	3588					

101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	55739857	35101024158	35101024158	(B) Rpr WWTP Ep WELLESLEY PL 2-201	Treatment Equipment	12/1/2020 0:00 AU	1	708.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	55742973	35881050611	35881050611	(B) Equip Rpr HARBOR ESTATES N211	Treatment Equipment	12/1/2020 0:00 AU	1	2,040.52
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	50669902	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	1,520.15
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	48856802	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	1,012.53
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	48859383	35880002481	35880002481	(B) Rpr Spray Irr Colvard Farms	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	4,857.93
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	52727792	35880002482	35880002482	(B) Rpr Spray Irr Gov Club 1-164	z-Inactive Mains:Unspecified size/type	12/1/2020 0:00 AU	1	7,600.00
101-Utility Plant in Service	2-Wastewater	389000-Other Plant & Misc Equipment	ANC WW	ANC WW - East Central	55641004	358800015374	358800015374	Purchase 50K Capacity JoCo	Other Tangible Plant	12/1/2020 0:00 AU	1	550,000.00
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	55742854	35880026521	35880026521	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	12/1/2020 0:00 AU	1	218.79
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	55742946	35881026664	35881026664	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	12/1/2020 0:00 AU	1	4,951.20
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	55742949	35881026664	35881026664	(B) New Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	12/1/2020 0:00 AU	1	159.44
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	55742867	35880063970	35880063970	(B) New Lab Equip ANC East Central	Laboratory Equipment	12/1/2020 0:00 AU	1	(515.20)
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	55742870	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	12/1/2020 0:00 AU	1	844.27
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - West	55743018	35881093754	35881093754	(B) Rplc Lab Equip - Denver	Laboratory Equipment	12/1/2020 0:00 AU	1	3,421.77
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Coast	55739942	35101554508	35101554508	(B) Rpr Remote Monitor Cannonsgate	Communication Equipment - Misc.	12/1/2020 0:00 AU	1	415.02
											Total Q4a	7,899,664.36

ANC WW Q4b													
upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activty_wo_number	cpr_activty_wo_desc	long_description	gl_posting_mo_yr	gl_le_code	activity_quantity	activity_cost
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56464931	35101524788	35101524788	(B) Reno Holding Pond Avendale 997	Lift Station Improvements	1/1/2021 0:00 AU		1	(238.61)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56464934	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	1/1/2021 0:00 AU		1	(3,200.53)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56464937	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	1/1/2021 0:00 AU		1	480.38
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56464940	35101530223	35101530223	(B) Drv/Grnds Bogue Watch 1-175	Lift Station Improvements	1/1/2021 0:00 AU		1	(2,168.09)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56464984	35101544557	35101544557	(B) Drive/Grounds Sterling Frm N07E	Lift Station Improvements	1/1/2021 0:00 AU		1	(1,605.00)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56411941	35101588432	35101588432	Grand Villas lift station and panel	Structure Improvement (electrical system, fire protection, sto	1/1/2021 0:00 AU		1	7,396.22
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56465012	35101593261	35101593261	(B) Elec Reno Avendale 7-997	Lift Station Improvements	1/1/2021 0:00 AU		1	570.90
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56465015	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	1/1/2021 0:00 AU		1	695.51
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56467868	35880001941	35880001941	(B) Lift Sta Rpr NEUSE COLONY N396	Lift Station Improvements	1/1/2021 0:00 AU		1	399.87
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56467871	35880001943	35880001943	(B) Lift Sta Rpr Pineville West	Lift Station Improvements	1/1/2021 0:00 AU		1	23.14
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56467874	35880001944	35880001944	(B) Lift Sta Rpr The Gardens	Lift Station Improvements	1/1/2021 0:00 AU		1	666.47
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56467877	35880001947	35880001947	(B) Drv/Grds NEUSE COLONY N396	Lift Station Improvements	1/1/2021 0:00 AU		1	65.82
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56467922	35880002408	35880002408	(B) Rpr Lift Sta CAROLINA MDW 1-165	Lift Station Improvements	1/1/2021 0:00 AU		1	160.66
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56412032	35880007420	35880007420	Briarwood WWTP Roof Installation	Structure Improvement (electrical system, fire protection, sto	1/1/2021 0:00 AU		1	35,952.56
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56412038	35880015673	35880015673	SAFE Neuse WWTP Instl 3 Cranes	Structure Improvement (electrical system, fire protection, sto	1/1/2021 0:00 AU		1	15,698.21
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56222873	35880016804	35880016804	DEVCERT 101 Forrest at Flowers N915	DEVCERT Eng Forrest at Flowers 354	1/1/2021 0:00 AA		1	4,700.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56222891	35880016808	35880016808	DEVCERT 101 Publix at Flowers N91R	DEVCERT Eng Publix at Flowers 354	1/1/2021 0:00 AA		1	500.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56222929	35900116813	35900116813	MVE Forrest at Flowers to UPIS	ALLOC BDT Forrest at Flowers 354	1/1/2021 0:00 AA		1	336.55
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56222943	35900116814	35900116814	MVE Publix at Flowers to UPIS	ALLOC BDT Publix at Flowers 354	1/1/2021 0:00 AA		1	193.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55495207	35900153260	35900153260	DEV River Dell East POD NE12 Flrs	Alloc BDT River Dell East Ph4 354	1/1/2021 0:00 AU		0	7.24
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	55495210	35900153260	35900153260	DEV River Dell East POD NE12 Flrs	Alloc BDT River Dell East Ph4 354	1/1/2021 0:00 AU		0	151.23
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	56411932	35101015760	35101015760	SAFE Willow Crk WWTP Stair Rplc	Structure Improvement (electrical system, fire protection, sto	1/1/2021 0:00 AU		1	7,704.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	56464909	35101091013	35101091013	(B) Lift Sta Reno Graystone Fr 7-03	Lift Station Improvements	1/1/2021 0:00 AU		1	189.42
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56412053	35881015756	35881015756	SAFE Harbor Estates Catwalk Repairs	Structure Improvement (electrical system, fire protection, sto	1/1/2021 0:00 AU		1	4,096.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56468159	35881050355	35881050355	(B) Ren Lif Sta MONTEREY LAND N234	Lift Station Improvements	1/1/2021 0:00 AU		1	1,255.71
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56468162	35881050363	35881050363	(B) Ren Lif Sta N BRDG MARINA N240	Lift Station Improvements	1/1/2021 0:00 AU		1	1,025.42
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56468178	35881050596	35881050596	(B) Ren WWTP COUNTRY WDS EAST N189	Lift Station Improvements	1/1/2021 0:00 AU		1	1,707.26
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56468201	35881050695	35881050695	(B) Ren Lif Sta BRIDGEPORT N172	Lift Station Improvements	1/1/2021 0:00 AU		1	289.14
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56468207	35881091012	35881091012	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	1/1/2021 0:00 AU		1	45.26
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Coast	56465003	35101563962	35101563962	(B) Rpr Generator Castle Bay 1-153	Generator	1/1/2021 0:00 AU		1	661.72
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Kernersville	56464906	35101076181	35101076181	(B) Rpr Generatr Wellesley Pl 2-201	Generator	1/1/2021 0:00 AU		1	1,634.14
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	56464950	35101544524	35101544524	(B) Force Main Rpr Cannonsgate	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	(457.64)
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	56467913	35880002327	35880002327	(B) For Main Acc GOVERN CLB 01-164	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	2,090.59
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	56468016	35880002531	35880002531	(B) FM Acc NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	1,084.63
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	55495168	35880016027	35900153260	DEV River Dell East POD NE12 Flrs	DEVCERT FMain River Dell East Ph4 360	1/1/2021 0:00 AU		0	19.66
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56468142	35881023018	35881023018	(B) For Main Acc RIVER PARK 1-146	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	81.30
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56467854	35880001904	35880001904	(B) GM Acc FLWRS PLNT VIL 486	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	434.10
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56467861	35880001911	35880001911	(B) GM Ren NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	253.27
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56468023	35880002538	35880002538	(B) GM Acc PINEVILLE E COT N995	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	486.89
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56468030	35880002617	35880002617	(B) GM Rpr THE GARDENS N397	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	133.32
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56222870	35880016804	35880016804	DEVCERT 101 Forrest at Flowers N915	DEVCERT Mains Forrest at Flowers 361	1/1/2021 0:00 AA		1	24,887.10
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56222888	35880016808	35880016808	DEVCERT 101 Publix at Flowers N91R	DEVCERT Mains Publix at Flowers 361	1/1/2021 0:00 AA		1	41,861.15
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56412044	35880088730	35880088730	Neuse River Villag Install Manholes	Manhole	1/1/2021 0:00 AU		1	14,137.50
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56468105	35880092855	35880092855	(B) GM Acc HAWTHORNE WW N352	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU		1	2,332.99
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56222870	35880016804	35900116813	MVE Forrest at Flowers to UPIS	ALLOC BDT Forrest at Flowers 361	1/1/2021 0:00 AA		1	1,782.10
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56222888	35880016808	35900116814	MVE Publix at Flowers to UPIS	ALLOC BDT Publix at Flowers 361	1/1/2021 0:00 AA		1	16,213.25
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	55495171	35880016027	35900153260	DEV River Dell East POD NE12 Flrs	DEVCERT Mains River Dell East Ph4 361	1/1/2021 0:00 AU		0	34.15
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Kernersville	56411920	35101004048	35101004048	SSIC SSES Willow Creek LS	Mains: Unknown Type Unknown Size	1/1/2021 0:00 AU		1	83,885.53
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	56468168	35881050486	35881050486	(B) GM Acc MALLARD HEAD N235	z-Inactive Mains:Unspecified size/type	1			

101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468002	35880002514	35880002514	(B) Rpr Service SAWYERS MILL 2-288	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	1,262.73
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002519	(B) Rplc GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	498.75
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	2,223.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	998.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56222867	35880016804	35880016804	DEVCERT 101 Forrest at Flowers N915	DEVCERT Services Forrest at Flowers 363	1/1/2021 0:00 AA	1	34,564.27
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56222885	35880016808	35880016808	DEVCERT 101 Publix at Flowers N91R	DEVCERT Services Publix at Flowers 363	1/1/2021 0:00 AA	1	685.75
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468088	35880092798	35880092798	(B) Rplc Service LAKE RDG AR PK 080	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	299.89
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468095	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	3,750.14
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468098	35880092813	35880092813	(B) Rplc GP Serv SADDLERIDGE 2-187	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	809.67
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56222867	35880016804	35900116813	MVE Forrest at Flowers to UPIS	ALLOC BDT Forrest at Flowers 363	1/1/2021 0:00 AA	1	2,475.03
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56222885	35880016808	35900116814	MVE Publix at Flowers to UPIS	ALLOC BDT Publix at Flowers 363	1/1/2021 0:00 AA	1	265.61
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	50639611	35880011448	35900153260	DEV River Dell East POD NE12 Flrs	DEVCERT Serv River Dell East Ph4 363	1/1/2021 0:00 AU	0	13.44
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	56468210	35883017150	35883017150	(B) Rpr Service WOODLAKE 2-240	Service Line:Unspecified size:	1/1/2021 0:00 AU	1	1,442.17
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	56464928	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	2,293.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	56464987	35101544582	35101544582	(B) Repair Pump Sterling Farm N07E	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	322.02
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	56465028	35101593272	35101593272	(B) Rplc Pumping Eqp Avendale 7-997	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	4,015.18
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467834	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	274.48
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467841	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	445.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467883	35880001958	35880001958	(B) Rpr Pump The Gardens N397	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	4,274.32
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467940	35880002439	35880002439	(B) Rpr Pump Avocet 02-995	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	115.69
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467943	35880002452	35880002452	(B) Rplc Pump CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	341.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467950	35880002453	35880002453	(B) Rplc Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	341.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467957	35880002456	35880002456	(B) Rplc Pump THE LEGACY /JLK N99X	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	682.82
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467964	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	2,740.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467970	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	1,620.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467973	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	1,587.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467976	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	1,756.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56467979	35880002470	35880002470	(B) GP Repr WESTFALL 2-470	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	699.44
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56412035	35880007439	35880007439	SSIC Wildwood Grn/Galway LS Rehab	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	49,770.33
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56468056	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	7,381.46
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56468059	35880019951	35880019951	*S* Rplc Grinder THE LEGACY/JLK 509	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	2,584.13
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56468062	35880020583	35880020583	*S* Rplc Grinder PRESERVE/JLK 276	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	3,579.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56468115	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	946.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56468118	35880092879	35880092879	(B) GP Repr HAWTHORNE N352	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	1,258.21
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	56468213	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	231.43
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	56411923	35101015500	35101015500	SSIC Salem Quarters Rplc EQ Pumps	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	9,286.58
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56412056	35881016372	35881016372	SSIC Heronwood Catspaw LS Rmp Rplc	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	14,013.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56468136	35881017424	35881017424	*S* Rplc Grinder MONTEREY LND 2-075	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	3,102.90
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56468139	35881020941	35881020941	*S* Rplc Grinder MALIBU POINTE 678	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	1,492.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56468149	35881023233	35881023233	(B) Pump Rplc WILLOWBROOK 7-009	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	88.72
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56468165	35881050402	35881050402	(B) Pump Rpr WINDEMERE N794	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	385.26
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56468175	35881050510	35881050510	(B) GP Repair BAY POINTE N165	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	470.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56468191	35881050636	35881050636	(B) Pump Rpr KILLIANS CROS N225	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	29.08
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56468194	35881050670	35881050670	(B) Rplc Pump MONTEREY LANDING N234	Pump:Horsepower Unspecified:	1/1/2021 0:00 AU	1	335.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464915	35101500955	35101500955	(B) Rplc WWTP Eqp Emerald Plan	Treatment Equipment	1/1/2021 0:00 AU	1	5,609.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464943	35101544387	35101544387	(B) WWTP Equip Rpl Castle Bay N153	Treatment Equipment	1/1/2021 0:00 AU	1	1,728.05
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464953	35101544535	35101544535	(B) WWTP Renov Castle Bay N153	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	2,173.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464956	35101544536	35101544536	(B) WWTP Renov Cannonsgate	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	734.92
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464959	35101544539	35101544539	(B) WWTP Equip Rpr Sterling Fm N07E	Treatment Equipment	1/1/2021 0:00 AU	1	(767.19)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464962	35101544541	35101544541	(B) WWTP Equip Rpl Sterling Fm N07E	Treatment Equipment	1/1/2021 0:00 AU	1	1,472.93
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464972	35101544545	35101544545	(B) WWTP Elec Rpl Cannonsgate	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	(2,180.82)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464975	35101544546	35101544546	(B) WWTP Elec Rpl Sterling Fm N07E	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	642.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464978	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	1/1/2021 0:00 AU	1	2,192.63
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56464981	35101544556	35101544556	(B) WWTP Elec Rpr Sterling Fm N07E	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	5,171.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56465009	35101577674	35101577674	(B) WWTP Repr Grand Villas	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	(960.75)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56465018	35101593268	35101593268	(B) WWTP Equip Reno Avendale 7-997	Treatment Equipment	1/1/2021 0:00 AU	1	2,193.88
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467831	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	198.57
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467844	35880001888	35880001888	(B) WWTP Equip Rplc WESTFALL 2-470	Treatment Equipment	1/1/2021 0:00 AU	1	327.14
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467880	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	(9,669.39)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467886	35880001968	35880001968	(B) Eqp Rplc NEUSE COLONY N396	Treatment Equipment	1/1/2021 0:00 AU	1	215.54
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467896	35880002157	35880002157	(B) Eqp Rplc MALLARDS CROS N299	Treatment Equipment	1/1/2021 0:00 AU	1	1,780.86
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467931	35880002430	35880002430	(B) WWTP Rpr CAROLINA MDW 1-165	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	448.36
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467934	35880002432	35880002432	(B) WWTP Rpr COLVARD FRMS 01-188	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	388.53
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467937	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	(2,071.53)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467986	35880002471	35880002471	(B) Rpr WWTP Eqp CAROLINA MDW 1-165	Treatment Equipment	1/1/2021 0:00 AU	1	658.95
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56467989	35880002475	35880002475	(B) Rpr WWTP Eqp WESTFALL 2-470	Treatment Equipment	1/1/2021 0:00 AU	1	

101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	56464903	35101004857	35101004857	(B) Salem Glen WWTP Steel Rpr	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	861.35
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	56412050	35881007568	35881007568	Harbor Estates Rplc RAS Lines	Treatment Equipment	1/1/2021 0:00 AU	1	14,332.22
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	56468181	35881050612	35881050612	(B) Equip Rpr KILLIANS CROS N225	Treatment Equipment	1/1/2021 0:00 AU	1	345.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	56468184	35881050627	35881050627	(B) Rplc Eqp MALLARD HEAD N235	Treatment Equipment	1/1/2021 0:00 AU	1	877.27
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464922	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU	1	(208.13)
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464990	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU	1	1,325.60
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56465025	35101593269	35101593269	(B) Rpr Spray System Avendale 7-997	z-Inactive Mains:Unspecified size/type	1/1/2021 0:00 AU	1	936.25
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Kernersville	56411926	35101015758	35101015758	SAFE Graystone Outfall Reno	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	7,500.00
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Kernersville	56411929	35101015759	35101015759	SAFE Frye Bridge Outfall Reno	Wastewater Treatment Plant:	1/1/2021 0:00 AU	1	7,500.00
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	56468068	35880026526	35880026526	(B) New Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	1/1/2021 0:00 AU	1	1,204.81
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	56468156	35881026641	35881026641	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	1/1/2021 0:00 AU	1	(4,951.20)
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - Coast	56465000	35101554284	35101554284	(B) Rplc Lab Equipment	Laboratory Equipment	1/1/2021 0:00 AU	1	762.75
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - Coast	56465006	35101572931	35101572931	(B) New Lab Equip Coast	Laboratory Equipment	1/1/2021 0:00 AU	1	2,591.92
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	56468077	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	1/1/2021 0:00 AU	1	134.71
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	56412041	35880078215	35880078215	Cross Crk WWTP Auto-Sampler	Laboratory Equipment	1/1/2021 0:00 AU	1	6,860.88
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - East Central	56468071	35880061104	35880061104	(B) Rpl Rem Mon Gun Club 01-164	Communication Equipment - Misc.	1/1/2021 0:00 AU	1	1,579.93
101-Utility Plant in Service	2-Wastewater	352100-Franchises	ANC WW	ANC WW - Coast	56755280	35900191840	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 352	2/1/2021 0:00 AA	1	249.99
101-Utility Plant in Service	2-Wastewater	352100-Franchises	ANC WW	ANC WW - Coast	56755280	35900191840	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 352	2/1/2021 0:00 AA	0	1.06
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56755208	35101516810	35101516810	DEV CERT 101 Trans Impact/Emld Pltn	DEV CERT I/S Transport Impact/Emerald PL 354	2/1/2021 0:00 AA	1	64,250.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56755205	35101516810	35101516810	DEV CERT 101 Trans Impact/Emld Pltn	DEV CERT Eng Transport Impact/Emerald PL 354	2/1/2021 0:00 AA	1	11,565.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56972510	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	2/1/2021 0:00 AU	1	2,259.23
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56972513	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	2/1/2021 0:00 AU	1	449.01
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56972531	35101544548	35101544548	(B) Drive/Grounds Cannonsgate	Lift Station Improvements	2/1/2021 0:00 AU	1	3,694.80
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56972543	35101552003	35101552003	(B) Rpr Holding Ponds Cannonsgate	Lift Station Improvements	2/1/2021 0:00 AU	1	8,124.63
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56972561	35101593261	35101593261	(B) Elec Reno Avendale 7-997	Lift Station Improvements	2/1/2021 0:00 AU	1	2,684.52
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56972564	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	2/1/2021 0:00 AU	1	5,875.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56755286	35900191840	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 354	2/1/2021 0:00 AA	1	17,829.10
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56755283	35900191840	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 354	2/1/2021 0:00 AA	1	3,209.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56755283	35900191840	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 354	2/1/2021 0:00 AU	0	13.69
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	56755286	35900191840	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 354	2/1/2021 0:00 AU	0	76.09
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56975182	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	2/1/2021 0:00 AU	1	3,101.60
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56975185	35880001943	35880001943	(B) Lift Sta Rpr Pineville West	Lift Station Improvements	2/1/2021 0:00 AU	1	976.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56975188	35880001945	35880001945	(B) Drv/Grds Bennett Place N398	Lift Station Improvements	2/1/2021 0:00 AU	1	1,803.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56975222	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	2/1/2021 0:00 AU	1	2,132.27
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56975225	35880002420	35880002420	(B) Drv/Grds CHAPEL RIDGE N593	Lift Station Improvements	2/1/2021 0:00 AU	1	2,140.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56939647	35880015582	35880015582	SAFE Tradewinds WWTP Fall Protect	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	14,164.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56975362	35880092714	35880092714	(B) Rpr Lift Sta LK RDG AERO 1-080	Lift Station Improvements	2/1/2021 0:00 AU	1	268.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56755270	35900104071	35900104071	DEV Publix @ Flowers W/S DWF	MVE Publix at Flowers to UPIS 354	2/1/2021 0:00 AU	0	7.03
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56755270	35900104071	35900104071	DEV Publix @ Flowers W/S DWF	MVE Publix at Flowers to UPIS 354	2/1/2021 0:00 AA	1	22.47
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	56975492	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	2/1/2021 0:00 AU	1	947.75
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	56975495	35883020950	35883020950	(B) Drv/Grds WOODLAKE N399 02-240	Lift Station Improvements	2/1/2021 0:00 AU	1	3,413.30
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	56972491	35101098601	35101098601	(B) Rpr Lift Sta Salem Glen 2-210	Lift Station Improvements	2/1/2021 0:00 AU	1	801.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	56972494	35101098602	35101098602	(B) Rpr Lift Sta Woodmont 2-476	Lift Station Improvements	2/1/2021 0:00 AU	1	464.89
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56975437	35881049729	35881049729	(B) Drv/Grds ALEXANDER ISLAND N161	Lift Station Improvements	2/1/2021 0:00 AU	1	139.62
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	56975440	35881050395	35881050395	(B) Ren WWTP HARBOR ESTATES N211	Lift Station Improvements	2/1/2021 0:00 AU	1	2,521.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	56972468	35101005177	35101005177	(B) Generator Rpr Salem Quarters	Generator	2/1/2021 0:00 AU	1	1,941.23
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	56975394	35881008577	35881008577	(B) Generator Reno Portables	Generator	2/1/2021 0:00 AU	1	6.18
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	56755202	35101516810	35101516810	DEV CERT 101 Trans Impact/Emld Pltn	DEV CERT FMain Transport Impact/Emerald PL 360	2/1/2021 0:00 AA	1	45,407.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	56755202	35101516810	35900191840	DEV Transportation Logistics WW	DEV CERT FMain Transport Impact/Emerald PL 360	2/1/2021 0:00 AU	0	53.79
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	56755202	35101516810	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 360	2/1/2021 0:00 AA	1	12,603.94
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	56467913	35880002327	35880001860	(B) For Main Ren GOVERN CLB 01-164	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	5,248.75
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	56975217	35880002351	35880002351	(B) Rpr FM CROOKED CREEK N538	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	1,325.52
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	56467913	35880002327	35880002352	(B) Rpr For Main GOVERN CLB 01-164	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	4,405.27
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	56468016	35880002531	35880002531	(B) FM Acc NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	665.05
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972474	35101022431	35101022431	(B) Force Main Ren SALEM GLEN 2-210	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	1,686.19
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043138	(B) Ren For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	1,444.61
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56975420	35881049579	35881049579	(B) FM Repair BAY POINTE N165	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	2,491.73
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56975423	35881049599	35881049599	(B) Ren For Mn KILLIANS CROSS N225	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	1,459.20
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56975430	35881049685	35881049685	(B) FM Acc MALIBU POINTE N797	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	393.12
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Coast	56755199	35101516810	35101516810	DEV CERT 101 Trans Impact/Emld Pltn	DEV CERT Mains Transport Impact/Emerald PL 361	2/1/2021 0:00 AA	1	5,997.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Coast	56755199	35101516810	35900191840	DEV Transportation Logistics WW	DEV CERT Mains Transport Impact/Emerald PL 361	2/1/2021 0:00 AU	0	7.10
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Coast	56755199	35101516810	35900191840	DEV Transportation Logistics WW	Alloc BDT Transport Impact/Emerald PL 361	2/1/2021 0:00 AA	1	1,662.87
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56468023	35880002538	35880002538	(B) GM Acc PINEVILLE E COT N995	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	54.44
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56975325	35880002548	35880002548	(B) GM Acc BENNETT PLACE N398	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	1,469.87
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56975332	35880002554	35880002554	(B) GM Acc FLOWERS SHOP CTR N641	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	947.67
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56975365	35880092722	35880092722	(B) Rpr GM LK RDG AERO 1-				

101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	56975443	35881050431	35881050734	(B) Ren Grv Main CASTAWAYS N179	z-Inactive Mains:Unspecified size/type	2/1/2021 0:00 AU	1	9,177.13
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	1,654.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467893	35880002040	35880002040	(B) Rpr Service THE GARDENS 2-238	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	495.66
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467910	35880002167	35880002167	(B) Rpr Service MALLARDS CRS 2-140	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	3,813.15
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975214	35880002180	35880002180	(B) Rpr GP Serv COLVARD FRM	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	457.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975295	35880002503	35880002503	(B) Rpr Service BRIARWOOD FRM 155	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	686.40
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	1,091.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	1,242.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975304	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	1,174.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975307	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	2,056.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975310	35880002529	35880002529	(B) Rpr GP Serv Westfall 2-470	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	614.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975368	35880092785	35880092785	(B) Rpr Service BARTON CRK BLF 328	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	1,257.45
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468095	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	1,598.49
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56755258	35900104071	35900104071	DEV Publix @ Flowers W/S DWF	MVE Publix at Flowers to UPIS 363	2/1/2021 0:00 AA	1	30.82
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56755258	35900104071	35900104071	DEV Publix @ Flowers W/S DWF	MVE Publix at Flowers to UPIS 363	2/1/2021 0:00 AA	0	9.63
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	56468210	35883017150	35883017150	(B) Rpr Service WOODLAKE 2-240	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	3,353.55
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	56975404	35881017568	35881017568	(B) Rpr Eldr Vlv CRISMARK 2-051	Service Line:Unspecified size:	2/1/2021 0:00 AU	1	800.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	56972497	35101500951	35101500951	(B) WWTP Pump Rplc Emerald Plan	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	426.56
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	56972507	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	11,405.41
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	56972534	35101544550	35101544550	(B) Repair Pump Cannonsgate	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	2,112.89
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975157	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	420.77
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975164	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	2,097.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975194	35880001954	35880001954	(B) Rpr Pump Bennett Place N398	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	610.75
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975240	35880002453	35880002453	(B) Rplc Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	379.62
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975247	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	1,680.71
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975254	35880002458	35880002458	(B) Rplc Pump WESTFALL 2-470	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	151.24
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975261	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	1,641.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975264	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	1,182.25
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975267	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	1,839.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975270	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	455.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975273	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	5,282.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56940218	35880015689	35880015689	Vance Villa LS Pump Rplc	Pump:Grinder:Horsepower Unspecified:	2/1/2021 0:00 AU	1	3,236.81
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56940223	35880015690	35880015690	Eastchurch LS Pump Rplc	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	12,604.02
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56940228	35880015691	35880015691	SoEntrance LS #2 Pmp Rplc	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	8,692.94
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975339	35880019883	35880019883	*S* Rplc Grinder CHAPEL RDG 2-435	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	2,101.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975342	35880020583	35880020583	*S* Rplc Grinder PRESERVE/J LK 276	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	6,964.87
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975375	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	515.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975378	35880092883	35880092883	(B) Rpl Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	5,309.36
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	56975385	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	265.27
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	56975498	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	1,725.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56975401	35881017424	35881017424	*S* Rplc Grinder MONTEREY LND 2-075	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	3,155.38
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56975407	35881017769	35881017769	*S* Rplc Grinder BRIGHTS CRK 2-798	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	1,979.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56975410	35881023031	35881023031	(B) Pump Rplc RIVER PARK 1-146	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	766.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56975455	35881050636	35881050636	(B) Pump Rpr KILLIANS CROS N225	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	119.37
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56975458	35881050661	35881050661	(B) Rplc Pump COUNTRY WDS EAST N189	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	3,618.04
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	56975465	35881050674	35881050674	(B) Rplc Pump BRIDGEPORT N172	Pump:Horsepower Unspecified:	2/1/2021 0:00 AU	1	443.46
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56972516	35101544536	35101544536	(B) WWTP Renov Cannonsgate	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	4,040.96
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56972519	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	2,244.96
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56972522	35101544544	35101544544	(B) WWTP Elec Rpl Castle Bay N153	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	(679.35)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56972525	35101544545	35101544545	(B) WWTP Elec Rpl Cannonsgate	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	1,021.69
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56972528	35101544546	35101544546	(B) WWTP Elec Rpl Sterling Fm N07E	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	2,670.54
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	56972537	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	2/1/2021 0:00 AU	1	449.01
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975148	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	2,695.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975167	35880001888	35880001888	(B) WWTP Equip Rplc WESTFALL 2-470	Treatment Equipment	2/1/2021 0:00 AU	1	971.40
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975191	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	(4,952.86)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975202	35880002097	35880002097	(B) WWTP Rpr TRADEWINDS N915	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	1,000.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975205	35880002157	35880002157	(B) Equip Rplc MALLARDS CROS N299	Treatment Equipment	2/1/2021 0:00 AU	1	71.83
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975231	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	2,358.60
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975234	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	1,047.69
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975237	35880002438	35880002438	(B) WWTP Rpr WESTFALL 2-470	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	251.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975276	35880002471	35880002471	(B) Rpr WWTP Epq CAROLINA MDW 1-165	Treatment Equipment	2/1/2021 0:00 AU	1	589.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975279	35880002475	35880002475	(B) Rpr WWTP Epq WESTFALL 2-470	Treatment Equipment	2/1/2021 0:00 AU	1	544.89
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56975285	35880002479	35880002479	(B) WWTP Equip Rplc GOVERN CLB 01-164	Treatment Equipment	2/1/2021 0:00 AU	1	1,434.58
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56939644	35880010645	35880010645	Chapel Ridge Odor Control Insta!	Treatment Equipment	2/1/2021 0:00 AU	1	108,020.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	56940233	35880058250	35880058250	SSIC Mallards Crossing Blower Rplc	Treatment Equipment	2/1/2021 0:00 AU	1	11,363.39
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	56972465	35101004857	35101004857	(B) Salem Glen WWTP Steel Rpr	Wastewater Treatment Plant:	2/1/2021 0:00 AU	1	2,598

101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	56975417	35881026641	35881026641	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	2/1/2021 0:00 AU	1	939.53
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - Coast	56972552	35101554284	35101554284	(B) Rplc Lab Equipment	Laboratory Equipment	2/1/2021 0:00 AU	1	564.50
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	56975355	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	2/1/2021 0:00 AU	1	432.43
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	56975388	35880093227	35880093227	(B) Rplc Lab Eqp Governors Club	Laboratory Equipment	2/1/2021 0:00 AU	1	697.13
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	56975391	35880093247	35880093247	(B) Rplc Lab Eqp Cole Park Plaza	Laboratory Equipment	2/1/2021 0:00 AU	1	2,011.25
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - Kernersville	56972471	35101015291	35101015291	LAB EQUIPMENT REPLACEMENT	Laboratory Equipment	2/1/2021 0:00 AU	1	76.68
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	57674170	35101524788	35101524788	(B) Reno Holding Pond Avendale 997	Lift Station Improvements	3/1/2021 0:00 AU	1	7,764.46
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	57674192	35101544547	35101544547	(B) Drive/Grnds GOVERN CLB N153	Lift Station Improvements	3/1/2021 0:00 AU	1	7,125.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	57674210	35101593261	35101593261	(B) Elec Reno Avendale 7-997	Lift Station Improvements	3/1/2021 0:00 AU	1	505.16
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57678380	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	3/1/2021 0:00 AU	1	1,084.16
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57678419	35880002407	35880002407	(B) Rpr Lift Sta Avocet 02-995	Lift Station Improvements	3/1/2021 0:00 AU	1	193.05
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57678425	35880002424	35880002424	(B) Drv/Grnds GOVERN CLB 01-164	Lift Station Improvements	3/1/2021 0:00 AU	1	3,419.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57527659	35880017273	35880017273	DEV CERT 101 The Crossing @ FP N91U	DEV CERT Eng The Crossing 354	3/1/2021 0:00 AA	1	5,678.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57528533	35880017279	35880017279	DEV CERT 101 Forrest at Flowers Ph2	DEV CERT Eng Forrest at Flowers Ph2 354	3/1/2021 0:00 AA	1	4,600.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57678606	35880092816	35880092816	(B) Ren Lift Sta HAWTHORNE N352	Lift Station Improvements	3/1/2021 0:00 AU	1	1,633.28
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	56755270	35900104071	35900104071	DEV Publix @ Flowers W/S DWF	MVE Publix at Flowers to UPIS 354	3/1/2021 0:00 AU	0	3.05
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57528565	35900117286	35900117286	MVE Forrest at Flowers Ph2 to UPIS	Alloc BDT Forrest at Flowers Ph2 354	3/1/2021 0:00 AA	1	454.27
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	57528581	35900117287	35900117287	MVE The Crossing at FP to UPIS	Alloc BDT The Crossing 354	3/1/2021 0:00 AA	1	855.93
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	57678696	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	3/1/2021 0:00 AU	1	394.86
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	57674123	35101022137	35101022137	(B) Drv/Grnds FRYE BRG EST 2-045	Lift Station Improvements	3/1/2021 0:00 AU	1	975.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	57674126	35101022218	35101022218	(B) Drv/Grnds GRAYSTONE FR 7-034	Lift Station Improvements	3/1/2021 0:00 AU	1	875.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	57674129	35101022667	35101022667	(B) Drv/Grnds MIKKOLA DN 07-029	Lift Station Improvements	3/1/2021 0:00 AU	1	875.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	57674146	35101024131	35101024131	(B) Drv/Grnds SALEM QTRS 2-349	Lift Station Improvements	3/1/2021 0:00 AU	1	895.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	57678656	35881050593	35881050593	(B) Ren WWTP BRIGHTS CREEK N910	Lift Station Improvements	3/1/2021 0:00 AU	1	753.84
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	57678682	35881050726	35881050726	(B) Ren Lif Sta COUNTRY WDS E N189	Lift Station Improvements	3/1/2021 0:00 AU	1	6,809.27
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	57678685	35881050729	35881050729	(B) Ren Lif Sta KILLIANS CRO N225	Lift Station Improvements	3/1/2021 0:00 AU	1	139.10
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	57678688	35881050733	35881050733	(B) Ren Lif Sta MALIBU POINTE N797	Lift Station Improvements	3/1/2021 0:00 AU	1	1,680.30
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	57678691	35883011014	35883011014	(B) Rpr Generator Woodlake 2-240	Generator	3/1/2021 0:00 AU	1	266.97
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57678412	35880002323	35880002323	(B) FM Acc CHAPEL RIDGE N593	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	3,058.79
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57650858	35880064293	35880064293	SSIC Flowers Plt DOT Main Relocate	Mains: Unknown Type Unknown Size	3/1/2021 0:00 AU	1	559,300.92
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57650843	35880064293	35880064293	SSIC Flowers Plt DOT Main Relocate	Mains: Unknown Type Unknown Size	3/1/2021 0:00 AU	1	387,208.33
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57650852	35880064293	35880064293	SSIC Flowers Plt DOT Main Relocate	Mains: Unknown Type Unknown Size	3/1/2021 0:00 AU	2	1,176,582.77
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57650846	35880064293	35880064293	SSIC Flowers Plt DOT Main Relocate	Mains: Unknown Type Unknown Size	3/1/2021 0:00 AU	1	4,324.82
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57650846	35880064293	35880064293	SSIC Flowers Plt DOT Main Relocate	Mains: Unknown Type Unknown Size	3/1/2021 0:00 AU	1	1,462,786.92
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57650849	35880064293	35880064293	SSIC Flowers Plt DOT Main Relocate	Mains: Unknown Type Unknown Size	3/1/2021 0:00 AU	1	430,231.48
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57650855	35880064293	35880064293	SSIC Flowers Plt DOT Main Relocate	Mains: Unknown Type Unknown Size	3/1/2021 0:00 AU	1	387,208.33
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57678609	35880092825	35880092825	(B) Rpr FM HASENTREE 2-285	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	1,022.68
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043138	(B) Ren For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	465.29
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043138	(B) Rpr For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	1,972.33
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	57678646	35881049663	35881049663	(B) FM Acc COUNTRY WDS E N189	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	674.89
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57678366	35880001905	35880001905	(B) GM Acc MILL CREEK WEST N585	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	233.97
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57678373	35880001912	35880001912	(B) GM Reno COTTAGES @EVRGRN N91L	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	467.94
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56468030	35880002617	35880002617	(B) GM Acc THE GARDENS N397	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	475.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57678527	35880002553	35880002553	(B) GM Acc FLOWERS CREST 1-225	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	3,386.79
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56467854	35880001904	35880002597	(B) GM Reno FLWR PLNT VIL 486	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	467.94
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57678373	35880001912	35880002623	(B) GM Rpr COTTAGES @EVRGRN N91L	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	624.69
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56467854	35880001904	35880002628	(B) GM Rpr FLWRS PLNT VIL 486	z-Inactive Mains:Unspecified size/type	3/1/2021 0:00 AU	1	4,079.40
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57527656	35880017273	35880017273	DEV CERT 101 The Crossing @ FP N91U	DEV CERT Mains The Crossing 361	3/1/2021 0:00 AA	1	45,980.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57528530	35880017279	35880017279	DEV CERT 101 Forrest at Flowers Ph2	DEV CERT Mains Forrest at Flowers Ph2 361	3/1/2021 0:00 AA	1	32,170.38
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56755264	35900104071	35900104071	DEV Publix @ Flowers W/S DWF	MVE Publix at Flowers to UPIS 361	3/1/2021 0:00 AU	0	254.81
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57528530	35880017279	35900117286	MVE Forrest at Flowers Ph2 to UPIS	Alloc BDT Forrest at Flowers Ph2 361	3/1/2021 0:00 AA	1	3,177.03
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57527656	35880017273	35900117287	MVE The Crossing at FP to UPIS	Alloc BDT The Crossing 361	3/1/2021 0:00 AA	1	6,931.28
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	57674164	35101524405	35101524405	(B) Rpr Service CASTLE BAY 1-153	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	671.96
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	391.84
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57678399	35880002037	35880002037	(B) Rpr Service RIVER DELL TWN 918	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	500.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467910	35880002167	35880002167	(B) Rpr Service MALLARDS CRS 2-140	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	3,226.16
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975214	35880002180	35880002180	(B) Rpr GP Serv COLVARD FRM	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	14.01
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975295	35880002503	35880002486	(B) Rplc Service BRIARWOOD FRM 155	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	1,329.21
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002504	(B) Rpr Service CHAPEL RDG 2-435	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	5,751.56
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880002509	(B) Rpr Service GOVERNORS CLUB 164	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	458.11
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	2,585.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	1,654.24
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975304	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/JLK 276	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	1,429.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975307	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	(101.00)
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57527653	35880017273	35880017273	DEV CERT 101 The Crossing @ FP N91U	DEV CERT Serv The Crossing 363	3/1/2021 0:00 AA	1	10,800.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central								

101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57527653	35880017273	35900117287	MVE The Crossing at FP to UPIS	Alloc BDT The Crossing 363	3/1/2021 0:00 AA	1	1,628.04
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	56468210	35883017150	35883017150	(B) Rpr Service WOODLAKE 2-240	Service Line:Unspecified size:	3/1/2021 0:00 AU	1	534.43
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	57674167	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	13,873.69
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	57674195	35101544584	35101544584	(B) Replace Pump Cannonsgate	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	141.27
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678348	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	3,493.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678351	35880001885	35880001885	(B) GP Rpr WESTFALL 2-470	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	950.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678386	35880001954	35880001954	(B) Rpr Pump Bennett Place N398	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	246.28
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678446	35880002453	35880002453	(B) Rplc Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	1,516.98
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678453	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	289.87
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678460	35880002457	35880002457	(B) Rplc Pump THE PRESERVE/JLK N933	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	355.57
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678467	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	2,780.08
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678470	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	1,510.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678473	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	1,732.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678476	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	1,608.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678557	35880018447	35880018447	*S* Rplc Grinder COLVARD FRM	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	2,549.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678560	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	5,904.13
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678563	35880020214	35880020214	*S* Rplc Grinder HASENTREE WEST 285	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	6,491.97
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678566	35880020568	35880020568	*S* Rplc Grinder CROOKED CRK 2-380	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	3,309.98
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678569	35880020583	35880020583	*S* Rplc Grinder PRESERVE/ LK 276	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	2,604.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678618	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	1,366.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678621	35880092881	35880092881	(B) GP Repl Saddlerldg 187	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	700.58
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678628	35880092882	35880092882	(B) GP Repr Saddleridge 187	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	505.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	57678634	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	233.31
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	57678699	35883020952	35883020952	(B) Rplc Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	304.62
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	57674139	35101022861	35101022861	(B) Pump Rplc GRAYSTONE FR 7-034	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	2,089.84
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	57678640	35881017769	35881017769	*S* Rplc Grinder BRIGHTS CRK 2-798	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	888.02
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	57678643	35881020941	35881020941	*S* Rplc Grinder MALBU POINTE 678	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	489.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	57678672	35881050643	35881050643	(B) Pump Rpr BRIDGEPORT N172	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	34.03
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	57678675	35881050662	35881050662	(B) Rplc Pump DIAMOND HEAD N193	Pump:Horsepower Unspecified:	3/1/2021 0:00 AU	1	544.60
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	57674157	35101500955	35101500955	(B) Rplc WWTP Eqp Emerald Plan	Treatment Equipment	3/1/2021 0:00 AU	1	6,760.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	57674176	35101544538	35101544538	(B) WWTP Equip Rpr Castle Bay N153	Treatment Equipment	3/1/2021 0:00 AU	1	2,162.02
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	57674179	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	3/1/2021 0:00 AU	1	4,927.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	57674186	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	5,262.97
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	57674216	35101593267	35101593267	(B) Rpr WWTP Eqp Avendale 7-997	Treatment Equipment	3/1/2021 0:00 AU	1	1,284.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	57674219	35101593268	35101593268	(B) WWTP Eqp Reno Avendale 7-997	Treatment Equipment	3/1/2021 0:00 AU	1	81.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678340	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	463.08
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678345	35880001879	35880001879	(B) WWTP Rpr COLE PK PLZ 01-173	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	608.11
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678354	35880001886	35880001886	(B) Rpr WWTP Equip Avocet 02-995	Treatment Equipment	3/1/2021 0:00 AU	1	5,807.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678357	35880001888	35880001888	(B) WWTP Eqp Rplc WESTFALL 2-470	Treatment Equipment	3/1/2021 0:00 AU	1	878.30
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678383	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	8,028.32
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678389	35880001967	35880001967	(B) Eqp Repr NEUSE COLONY N396	Treatment Equipment	3/1/2021 0:00 AU	1	224.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678392	35880001968	35880001968	(B) Eqp Rplc NEUSE COLONY N396	Treatment Equipment	3/1/2021 0:00 AU	1	2,186.25
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678402	35880002094	35880002094	(B) WWTP Rpr BARCLAY DOWNS N632	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	1,238.03
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678428	35880002428	35880002428	(B) WWTP Rpr Avocet 02-995	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	7,638.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678431	35880002432	35880002432	(B) WWTP Rpr COLVARD FRMS 01-188	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	520.62
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678434	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	6,849.22
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678437	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	1,441.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678440	35880002437	35880002437	(B) WWTP Rpr THE LEGACY /JLK N99X	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	84.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678443	35880002438	35880002438	(B) WWTP Rpr WESTFALL 2-470	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	26.06
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678479	35880002471	35880002471	(B) Rpr WWTP Eqp CAROLINA MDW 1-165	Treatment Equipment	3/1/2021 0:00 AU	1	3,115.91
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678482	35880002472	35880002472	(B) Rpr WWTP Eqp COLE PK PLZ 01-173	Treatment Equipment	3/1/2021 0:00 AU	1	710.95
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678485	35880002474	35880002474	(B) Rpr WWTP Eqp GOVERN CLB 01-164	Treatment Equipment	3/1/2021 0:00 AU	1	95.71
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678488	35880002475	35880002475	(B) Rpr WWTP Eqp WESTFALL 2-470	Treatment Equipment	3/1/2021 0:00 AU	1	(2,532.78)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678491	35880002476	35880002476	(B) WWTP Eqp Rplc CAROLINA MDW1-165	Treatment Equipment	3/1/2021 0:00 AU	1	4,052.82
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678544	35880002800	35880002800	(B) Rpr WWTP Eqp Crooked Crk N538	Treatment Equipment	3/1/2021 0:00 AU	1	1,843.95
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678547	35880002804	35880002804	(B) WWTP Eqp Rplc Chapel Rdg N593	Treatment Equipment	3/1/2021 0:00 AU	1	286.65
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57593081	35880088948	35880088948	SSIC Cole Park EQ Blower Replace	Treatment Equipment	3/1/2021 0:00 AU	1	13,221.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678596	35880092724	35880092724	(B) Ren WWTP WILDWOOD GREEN N304	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	3,605.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678612	35880092867	35880092867	(B) Ren WWTP HASENTREE EAST 2-285	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	466.69
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	57678615	35880092875	35880092875	(B) Eqp Repr WILDWOOD GREEN N304	Treatment Equipment	3/1/2021 0:00 AU	1	293.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	57678706	35883020954	35883020954	(B) Rplc WWTP Eqp WOODLAKE 02-240	Treatment Equipment	3/1/2021 0:00 AU	1	1,139.88
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	57674132	35101022850	35101022850	(B) WWTP Eqp Rplc MELBILLE HT 7-028	Treatment Equipment	3/1/2021 0:00 AU	1	808.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	57678637	35881010691	35881010691	CWE Steel wall repairs	Wastewater Treatment Plant:	3/1/2021 0:00 AU	1	1,230.42
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	57678653	35881050397	35881050397	(B) Equip Rpr COUNTRY WDS E N189	Treatment Equipment	3/1/2021 0:00 AU	1	741.30
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	57678659	35881050604	35881050604	(B) Equip Rpr BRIGHTS CREEK N910	Treatment Equipment	3/1/2021 0:00 AU	1	936.25
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	57678662	35881050611	35881050611	(B) Equip Rpr HARBOR ESTATES N211	Treatment Equipment			

101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	57678577	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	3/1/2021 0:00 AU	1	277.13
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	58353864	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	4/1/2021 0:00 AU	1	337.58
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	58353867	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	4/1/2021 0:00 AU	1	385.85
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	58353906	35101552003	35101552003	(B) Rpr Holding Ponds Cannonsgate	Lift Station Improvements	4/1/2021 0:00 AU	1	2,816.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58356707	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	4/1/2021 0:00 AU	1	188.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58356710	35880001941	35880001941	(B) Lift Sta Rpr NEUSE COLONY N396	Lift Station Improvements	4/1/2021 0:00 AU	1	600.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58356713	35880001947	35880001947	(B) Drv/Grds NEUSE COLONY N396	Lift Station Improvements	4/1/2021 0:00 AU	1	1,944.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58356716	35880001948	35880001948	(B) Drv/Grds Pineville East N99V	Lift Station Improvements	4/1/2021 0:00 AU	1	1,556.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58356764	35880002407	35880002407	(B) Rpr Lift Sta Avocet 02-995	Lift Station Improvements	4/1/2021 0:00 AU	1	1,774.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58356767	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	4/1/2021 0:00 AU	1	473.96
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58240063	35880017046	35880017046	SAFE Crooked Crk Lighting Upgrade	Structure Improvement (electrical system, fire protection, sto	4/1/2021 0:00 AU	1	2,519.57
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58356909	35880092817	35880092817	(B) Lift Sta Ren LK RDG AERO 1-080	Lift Station Improvements	4/1/2021 0:00 AU	1	3,280.99
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	58357057	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	4/1/2021 0:00 AU	1	2,774.88
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58353754	35101015296	35101015296	(B) Rpr Lift Sta The Hamptons 2-466	Lift Station Improvements	4/1/2021 0:00 AU	1	161.77
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58353767	35101022137	35101022137	(B) Drv/Grnds FRYE BRG EST 2-045	Lift Station Improvements	4/1/2021 0:00 AU	1	1,550.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58353784	35101022655	35101022655	(B) Drv/Grnds BRIARWOOD 07-031	Lift Station Improvements	4/1/2021 0:00 AU	1	1,300.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58356977	35881050346	35881050346	(B) Ren Lift Sta WINDEMERE N794	Lift Station Improvements	4/1/2021 0:00 AU	1	116.76
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58356983	35881050417	35881050417	(B) Ren Lift Sta BRIGHTS CREEK N910	Lift Station Improvements	4/1/2021 0:00 AU	1	505.87
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58357030	35881050726	35881050726	(B) Ren Lift Sta COUNTRY WDS E N189	Lift Station Improvements	4/1/2021 0:00 AU	1	6,908.34
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58357033	35881050729	35881050729	(B) Ren Lift Sta KILLIANS CRO N225	Lift Station Improvements	4/1/2021 0:00 AU	1	90.52
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58357036	35881050733	35881050733	(B) Ren Lift Sta MALIBU POINTE N797	Lift Station Improvements	4/1/2021 0:00 AU	1	357.66
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Coast	58353915	35101563961	35101563961	(B) Rpr Generator Emerald Plant 175	Generator	4/1/2021 0:00 AU	1	624.65
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	58357044	35883011014	35883011014	(B) Rpr Generator Woodlake 2-240	Generator	4/1/2021 0:00 AU	1	1,121.91
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	58353870	35101544525	35101544525	(B) Main Rpr Sterling Farms N07E	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	5,390.90
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	56468016	35880002531	35880002531	(B) FM Acc NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	268.09
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043137	(B) For Main Acc WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	83.15
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043138	(B) Ren For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	1,778.93
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043139	(B) Rpr For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	2,836.03
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	57678646	35881049663	35881049663	(B) Ren For Mn COUNTRY WDS E N189	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	593.75
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	58356700	35880001907	35880001907	(B) GM Acc The Meadows @Flwr N13M	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	764.75
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57678527	35880002553	35880002553	(B) GM Acc FLOWERS CREST 1-225	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	1,030.75
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56975332	35880002554	35880002554	(B) GM Acc FLOWERS SHOP CTR N641	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	3,876.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57678373	35880001912	35880002623	(B) GM Rpr COTTAGES @EVRGRN N91L	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	2,135.32
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Fayetteville	56975483	35883020944	35883020945	(B) Rpr GM WOODLAKE N399 02-240	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	14,993.70
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Kernersville	58353777	35101022651	35101022651	(B) Grv Main Acc BRIARWOOD 07-031	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	1,567.50
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Kernersville	58353794	35101022869	35101022869	(B) Grv Main Ren PENMAN HTS 7-030	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	1,757.50
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Kernersville	58353801	35101023990	35101023990	(B) Grv Main Acc SPRING CRK 02-350	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	1,472.50
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	58357016	35881050690	35881050690	(B) GM Acc CRISMARK N210	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	2,707.50
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	56464925	35101517258	35101517258	(B) Rpr GP Serv STERLING FRM 1-174	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	843.27
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	56464925	35101517258	35101524546	(B) Rpr Service STERLING FRM 1-174	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	714.32
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	56464925	35101517258	35101525631	(B) Rplc Service STERLING FRM 1-174	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	254.13
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001897	(B) Rplc GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	805.60
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	3,143.02
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356734	35880002038	35880002038	(B) Rpr Service River DellEast N12N	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	272.65
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467910	35880002167	35880002167	(B) Rpr Service MALLARDS CRS 2-140	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	(1,993.04)
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975214	35880002180	35880002180	(B) Rpr GP Serv COLVARD FRM	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	2,512.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002504	(B) Rpr Service CHAPEL RDG 2-435	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	1,418.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975307	35880002528	35880002515	(B) Rpr Service THE LEGACY/JLK 909	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	122.92
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	1,191.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	913.86
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092796	(B) Rplc Service HAWTHORNE 2-193	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	510.43
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	1,444.06
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356904	35880092806	35880092806	(B) Rpr Service WILDWD GREEN 2-145	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	664.57
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468095	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	2,008.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	56468210	35883017150	35883017149	(B) Rplc Service WOODLAKE 2-240	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	76.80
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Fayetteville	56468210	35883017150	35883017150	(B) Rpr Service WOODLAKE 2-240	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	1,172.82
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	56975404	35881017568	35881017568	(B) Instl Eldr Vlv CRISMARK 2-051	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	1,500.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	58356962	35881017598	35881017598	(B) Instl Eldr Vlv BUCKINGHAM 2-015	Service Line:Unspecified size:	4/1/2021 0:00 AU	1	1,600.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	58353852	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	19,211.32
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	58353899	35101544558	35101544558	(B) Replace Pump Sterling Farm N07E	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	15,493.26
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	58353931	35101593272	35101593272	(B) Rplc Pumping Eqp Avendale 7-997	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	120.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356683	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	3,800.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356686	35880001885	35880001885	(B) GP Rpr WESTFALL 2-470	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	860.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356725	35880001954	35880001954	(B) Rpr Pump Bennett Place N398	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	454.42
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356740	35880002146	35880002146	(B) Rpl Pump CROSS CREEK MHP N402	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	475.44
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment										

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356870	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	4,784.80
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356876	35880020583	35880020583	*S* Rplc Grinder PRESERVE/J LK 276	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	1,651.65
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356889	35880092283	35880092283	(B) Rpr Pump Sawyers Mill N447	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	282.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356926	35880092877	35880092877	(B) GP Repl HASENTREE W N444	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	5.12
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356933	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	3,456.43
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58356939	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	544.59
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	58357060	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	2,142.80
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	58240039	35101017205	35101017205	SSIC Keswick LS Rplc Pump	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	5,308.80
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	58240044	35101017324	35101017324	SSIC Willow Crk Rplc LS Pump	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	1,514.08
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58356954	35881017424	35881017424	*S* Rplc Grinder MONTEREY LND 2-075	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	(3,102.90)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58356957	35881017563	35881017563	*S* Rplc Grinder WINDEMERE 2-673	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	4,945.79
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58356968	35881023056	35881023056	(B) Rpr Pump ROCKY RDG 7-002	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	7,920.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58356986	35881050507	35881050507	(B) GP Repair WINDEMERE N794	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	58.36
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58356989	35881050633	35881050633	(B) Pump Rpr COUNTRY WDS EAST N189	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	15.52
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58356992	35881050645	35881050645	(B) Pump Rpr CRISMAR N210	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	5,785.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58356995	35881050657	35881050657	(B) Rplc Pump WINDEMERE N794	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	426.29
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58357002	35881050665	35881050665	(B) Rplc Pump KILLIANS CROS N225	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	1,579.61
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58357009	35881050670	35881050670	(B) Rplc Pump MONTEREY LANDING N234	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	(2,521.65)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58357023	35881050692	35881050692	(B) GP Replace MALIBU POINTE N797	Pump:Horsepower Unspecified:	4/1/2021 0:00 AU	1	517.85
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353839	35101500954	35101500954	(B) Rplc WWTP Eq Grande Villas	Treatment Equipment	4/1/2021 0:00 AU	1	243.39
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353855	35101524781	35101524781	(B) Elec Rpr Emerald Planation	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	160.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353873	35101544538	35101544538	(B) WWTP Equip Rpr Castle Bay N153	Treatment Equipment	4/1/2021 0:00 AU	1	321.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353876	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	4/1/2021 0:00 AU	1	3,815.35
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353883	35101544541	35101544541	(B) WWTP Equip Rpl Sterling Frm N07E	Treatment Equipment	4/1/2021 0:00 AU	1	345.67
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353890	35101544543	35101544543	(B) WWTP Elec Rpr Cannonsgate	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	1,226.17
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353893	35101544545	35101544545	(B) WWTP Elec Rpl Cannonsgate	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	1,700.70
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353896	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	4/1/2021 0:00 AU	1	3,696.93
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353918	35101577674	35101577674	(B) WWTP Repr Grand Villas	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	807.25
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353921	35101577676	35101577676	(B) WWTP Rpr Emerald Plant	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	552.62
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	58353924	35101593268	35101593268	(B) WWTP Equip Reno Avendale 7-997	Treatment Equipment	4/1/2021 0:00 AU	1	13,634.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356677	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	967.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356680	35880001879	35880001879	(B) WWTP Rpr COLE PK PLZ 01-173	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	291.27
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356719	35880001950	35880001950	(B) WWTP Rpr BEACHWOOD N355	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	6,457.44
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356722	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	5,108.87
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356728	35880001966	35880001966	(B) Eq Repr BEACHWOOD N355	Treatment Equipment	4/1/2021 0:00 AU	1	124.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356731	35880001967	35880001967	(B) Eq Repr NEUSE COLONY N396	Treatment Equipment	4/1/2021 0:00 AU	1	2,365.04
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356737	35880002097	35880002097	(B) WWTP Rpr TRADEWINDS N915	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	1,194.53
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356747	35880002151	35880002151	(B) Eq Repr CROSS CREEK MHP N402	Treatment Equipment	4/1/2021 0:00 AU	1	614.44
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356750	35880002152	35880002152	(B) Eq Repr MALLARDS CROS N299	Treatment Equipment	4/1/2021 0:00 AU	1	697.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356753	35880002155	35880002155	(B) Eq Rplc BARCLAY DOWNS N632	Treatment Equipment	4/1/2021 0:00 AU	1	334.88
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356773	35880002429	35880002429	(B) WWTP Rpr BRIARWOOD FARMS N314	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	1,800.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356776	35880002430	35880002430	(B) WWTP Rpr CAROLINA MDW 1-165	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	2,463.71
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356779	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	2,395.04
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356782	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	14,517.92
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356785	35880002437	35880002437	(B) WWTP Rpr THE LEGACY /JLK N99X	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	3,500.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356788	35880002438	35880002438	(B) WWTP Rpr WESTFALL 2-470	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	428.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356816	35880002471	35880002471	(B) Rpr WWTP Eq CAROLINA MDW 1-165	Treatment Equipment	4/1/2021 0:00 AU	1	1,216.72
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356851	35880002797	35880002797	(B) Rpr WWTP Equip Briarwood N314	Treatment Equipment	4/1/2021 0:00 AU	1	2,106.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356854	35880002799	35880002799	(B) WWTP Eq Rplc Briarwood Frm N31	Treatment Equipment	4/1/2021 0:00 AU	1	3,763.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356892	35880092724	35880092724	(B) Ren WWTP WILDWOOD GREEN N304	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	713.08
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356914	35880092867	35880092867	(B) Ren WWTP HASENTREE EAST 2-285	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	847.18
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356917	35880092870	35880092870	(B) Eq Repr Hasentree 2-285	Treatment Equipment	4/1/2021 0:00 AU	1	72.23
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	58356920	35880092872	35880092872	(B) Eq Repr HAWTHORNE WW N352	Treatment Equipment	4/1/2021 0:00 AU	1	1,165.93
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	58357063	35883020953	35883020953	(B) Rpr WWTP Eq WOODLAKE 02-240	Treatment Equipment	4/1/2021 0:00 AU	1	4,370.96
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	58353751	35101009482	35101009482	(B) Mikkola WWTP Steel Rpr	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	1,807.73
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	58353760	35101021682	35101021682	(B) WWTP Eq Rplc WELLESLEY PL 2-201	Treatment Equipment	4/1/2021 0:00 AU	1	458.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	58353770	35101022219	35101022219	(B) WWTP Eq Rplc GRAYSTONE FR 7-034	Treatment Equipment	4/1/2021 0:00 AU	1	333.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	58353787	35101022850	35101022850	(B) WWTP Eq Rplc MELBILLE HT 7-028	Treatment Equipment	4/1/2021 0:00 AU	1	505.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	58353808	35101024123	35101024123	(B) WWTP Eq Rplc SPRING CRK 02-350	Treatment Equipment	4/1/2021 0:00 AU	1	1,457.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	58353815	35101024147	35101024147	(B) WWTP Eq Rplc SALEM GLEN 2-210	Treatment Equipment	4/1/2021 0:00 AU	1	550.05
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	58353836	35101058903	35101058903	(B) Rpr Lift Sta Willow Creek 1-092	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	432.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	58356951	35881009804	35881009804	Diamond Head steel tank repairs	Wastewater Treatment Plant:	4/1/2021 0:00 AU	1	560.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	58356965	35881023032	35881023032	(B) Rpr WWTP Ep RIVER PARK 1-146	Treatment Equipment	4/1/2021 0:00 AU	1	402.74
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	58356980	35881050397	35881050397	(B) Equip Rpr COUNTRY WDS E N189	Treatment Equipment	4/1/2021 0:00 AU	1	206.71
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464922	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	7,485.95
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464990	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	4/1/2021 0:00 AU	1	

101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165222	35880001941	35880001941	(B) Lift Sta Rpr NEUSE COLONY N396	Lift Station Improvements	5/1/2021 0:00 AU	1	600.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165225	35880001947	35880001947	(B) Drv/Grds NEUSE COLONY N396	Lift Station Improvements	5/1/2021 0:00 AU	1	1,944.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165228	35880001948	35880001948	(B) Drv/Grds Pineville East N99V	Lift Station Improvements	5/1/2021 0:00 AU	1	1,556.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165294	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	5/1/2021 0:00 AU	1	470.09
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165297	35880002419	35880002419	(B) Drv/Grds BRIARWOOD FARMS N314	Lift Station Improvements	5/1/2021 0:00 AU	1	1,848.84
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165300	35880002422	35880002422	(B) Drv/Grds COLVARD FRMS 01-188	Lift Station Improvements	5/1/2021 0:00 AU	1	1,443.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58831099	35880019228	35880019228	DEVCERT 101 Cottages/Evergrn Final	DEVCERT Eng Cottages/Evergreen FINAL 354	5/1/2021 0:00 AA	1	3,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58831115	35880019246	35880019246	DEVCERT 101 Forrest at FP Final	DEVCERT Eng Forrest @ FP FINAL 354	5/1/2021 0:00 AA	1	3,600.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165426	35880092261	35880092261	(B) Lift Sta Rpr Ross Landing N91M	Lift Station Improvements	5/1/2021 0:00 AU	1	621.47
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59165435	35880092714	35880092714	(B) Rpr Lift Sta LK RDG AERO 1-080	Lift Station Improvements	5/1/2021 0:00 AU	1	1,145.54
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58831185	35900105859	35900105859	DEV Forrest @ Flowers/Meritage	ALLOC BDT Forrest at FP FINAL 354	5/1/2021 0:00 AA	1	419.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	58831218	35900189211	35900189211	DEV Cottages @ Evergreen Flwrs	ALLOC BDT Cottages/Evergreen FINAL 354	5/1/2021 0:00 AA	1	334.51
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	59165630	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	5/1/2021 0:00 AU	1	547.90
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	59165633	35883020950	35883020950	(B) Drv/Grnds WOODLAKE N399 02-240	Lift Station Improvements	5/1/2021 0:00 AU	1	6,589.67
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58830828	35101013438	35101013438	Salem Qtrs Rplc Safety Grating	Structure (tunnel, vault, elevator, flue, incinerator, and other)	5/1/2021 0:00 AU	1	16,207.93
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58830845	35101013439	35101013439	Wellesley Instl Safe Platfrm @ Gen	Structure (tunnel, vault, elevator, flue, incinerator, and other)	5/1/2021 0:00 AU	1	14,010.69
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58830850	35101013440	35101013440	Salem Qtrs Rplc Steps/Railing Fltr	Structure (tunnel, vault, elevator, flue, incinerator, and other)	5/1/2021 0:00 AU	1	16,950.98
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58830857	35101013442	35101013442	Melville Hgts Safety Steps/Railings	Structure (tunnel, vault, elevator, flue, incinerator, and other)	5/1/2021 0:00 AU	1	5,851.83
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58830876	35101013443	35101013443	Mikkola Safety Steps/Railings	Structure Improvement (electrical system, fire protection, sto	5/1/2021 0:00 AU	1	5,888.21
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	59161965	35101015296	35101015296	(B) Rpr Lift Sta The Hamptons 2-466	Lift Station Improvements	5/1/2021 0:00 AU	1	55.46
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	58830887	35101016782	35101016782	SAFE WellesleyPI WWTP Fall Protect	Lift Station Improvements	5/1/2021 0:00 AU	1	7,017.81
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	59162009	35101023994	35101023994	(B) Drv/Grnds SPRING CRK 02-350	Lift Station Improvements	5/1/2021 0:00 AU	1	2,475.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	59162043	35101098601	35101098601	(B) Rpr Lift Sta Salem Glen 2-210	Lift Station Improvements	5/1/2021 0:00 AU	1	420.99
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58831148	35881013455	35881013455	Pier 33 (Diamond Head) Reline L/S	Structure Improvement (electrical system, fire protection, sto	5/1/2021 0:00 AU	1	14,543.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58831153	35881013456	35881013456	Malibu Point Reline L/S	Structure Improvement (electrical system, fire protection, sto	5/1/2021 0:00 AU	1	11,150.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58831158	35881013457	35881013457	Monterrey Landing Reline L/S	Structure Improvement (electrical system, fire protection, sto	5/1/2021 0:00 AU	1	6,400.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58831163	35881013458	35881013458	Catrina/Alcove Reline L/S	Structure Improvement (electrical system, fire protection, sto	5/1/2021 0:00 AU	1	8,450.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	58831168	35881013470	35881013470	Killians Rplc Blower Building	Structure (tunnel, vault, elevator, flue, incinerator, and other)	5/1/2021 0:00 AU	1	7,828.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59165518	35881050346	35881050346	(B) Ren Lif Sta WINDEMERE N794	Lift Station Improvements	5/1/2021 0:00 AU	1	135.78
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59165534	35881050417	35881050417	(B) Ren Lif Sta BRIGHTS CREEK N910	Lift Station Improvements	5/1/2021 0:00 AU	1	2,912.78
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59165600	35881050695	35881050695	(B) Ren Lif Sta BRIDGEPORT N172	Lift Station Improvements	5/1/2021 0:00 AU	1	144.80
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59165603	35881050726	35881050726	(B) Ren Lif Sta COUNTRY WDS E N189	Lift Station Improvements	5/1/2021 0:00 AU	1	288.63
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59165606	35881050727	35881050727	(B) Ren Lif Sta DIAMOND HEAD N193	Lift Station Improvements	5/1/2021 0:00 AU	1	82.98
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Fayetteville	59165621	35883011014	35883011014	(B) Rpr Generator Woodlake 2-240	Generator	5/1/2021 0:00 AU	1	1,070.00
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	59165486	35881008588	35881008588	(B) Generator Reno Windemere	Generator	5/1/2021 0:00 AU	1	3,485.49
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	58353870	35101544525	35101544525	(B) Main Rpr Sterling Farms N07E	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	1,765.50
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Coast	59162072	35101544526	35101544526	(B) Force Main Rpr Castle Bay N153	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	3,382.45
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043138	(B) Ren For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	151.93
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - Kernersville	56972481	35101043138	35101043139	(B) Rpr For Main WILLOW CREEK N092	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	45.87
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	59165515	35881050106	35881050106	(B) FM Repair BRIDGEPORT N172	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	33.20
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59165179	35880001811	35880001811	(B) Grv Main Acc Old Millburnie 493	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	1,854.29
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56467854	35880001904	35880001904	(B) GM Acc FLWRS PLNT VIL 486	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	3,529.49
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59165259	35880002072	35880002072	(B) GM Acc BARCLAY DOWNS N632	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	730.38
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59165266	35880002076	35880002076	(B) GM Acc TRADEWINDS N915	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	760.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59165288	35880002392	35880002392	(B) GM Rpr BRIARWOOD FARMS N314	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	23,343.40
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56975332	35880002554	35880002554	(B) GM Acc FLOWERS SHOP CTR N641	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	3,876.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	58831096	35880019228	35880019228	DEVCERT 101 Cottages/Evergrn Final	DEVCERT Mains Cottages/Evergreen FINAL 361	5/1/2021 0:00 AA	1	36,437.65
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57528530	35880017279	35880019246	DEVCERT 101 Forrest at FP Final	DEVCERT Mains Forrest at FP FINAL 361	5/1/2021 0:00 AA	1	25,225.97
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	57528530	35880017279	35900105859	DEV Forrest @ Flowers/Meritage	ALLOC BDT Forrest at FP FINAL 361	5/1/2021 0:00 AA	1	2,938.33
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	58831096	35880019228	35900189211	DEV Cottages @ Evergreen Flwrs	ALLOC BDT Cottages/Evergreen FINAL 361	5/1/2021 0:00 AA	1	4,062.81
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	59165537	35881050469	35881050469	(B) GM Acc KILLIANS CRS N225	z-Inactive Mains:Unspecified size/type	5/1/2021 0:00 AU	1	126.06
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Coast	56464925	35101524546	35101524546	(B) Rpr Service STERLING FRM 1-174	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	1,979.50
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001897	(B) Rplc GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	669.75
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	2,944.56
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	2,348.90
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	478.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975304	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	2,438.42
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58831093	35880019228	35880019228	DEVCERT 101 Cottages/Evergrn Final	DEVCERT Serv Cottages/Evergreen FINAL 363	5/1/2021 0:00 AA	1	23,975.80
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57528527	35880017279	35880019246	DEVCERT 101 Forrest at FP Final	DEVCERT Serv Forrest at FP FINAL 363	5/1/2021 0:00 AA	1	26,475.12
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092796	(B) Rplc Service HAWTHORNE 2-193	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	5,829.60
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	1,545.82
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468095	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	4,948.63
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468098	35880092813	35880092814	(B) Rpr GP Serv SADDLERIDGE 2-187	Service Line:Unspecified size:	5/1/2021 0:00 AU	1	681.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57528527	35880017279	35900105859	DEV Forrest @ Flowers/Meritage	ALLOC BDT Forrest at FP FINAL 363	5/1/2021 0:00 AA	1	3,083.83
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58831093	35880019228	35900189211	DEV Cott				

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	59162062	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	7,834.38
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	59162096	35101544558	35101544558	(B) Replace Pump Sterling Farm N07E	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	686.14
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165192	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	2,466.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165195	35880001885	35880001885	(B) GP Rpr WESTFALL 2-470	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	950.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165237	35880001961	35880001961	(B) Pump Rplc Bennett Place N398	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	295.21
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165315	35880002451	35880002451	(B) Rplc Pump CAROLINA MDW 1-165	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	7,164.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165322	35880002453	35880002453	(B) Rplc Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	862.26
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165329	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	355.57
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165336	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	2,340.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165339	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	911.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165342	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	4,127.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165345	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	800.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165348	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	7,484.35
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165351	35880002467	35880002467	(B) GP Repl THE PRESERVE N933	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	1,569.07
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	58831078	35880016690	35880016690	SSIC Neuse Colony EQ Pump Rplc	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	7,483.35
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165401	35880018447	35880018447	*S* Rplc Grinder COLVARD FRM	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	997.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165404	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	14,228.43
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165407	35880019883	35880019883	*S* Rplc Grinder CHAPEL RDG 2-435	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	3,556.46
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165410	35880020214	35880020214	*S* Rplc Grinder HASENTREE WEST 285	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	3,530.98
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165413	35880020583	35880020583	*S* Rplc Grinder PRESERVE/J LK 276	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	6,844.63
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165429	35880092279	35880092279	(B) Rpr Pump Ross Landing N91M	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	6,121.91
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165432	35880092283	35880092283	(B) Rpr Pump Sawyers Mill N447	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	4,316.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165474	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	2,167.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59165477	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	394.43
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	58830892	35101017442	35101017442	SSIC Woodmont Rplc LS Pump	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	8,122.99
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	59162000	35101022861	35101022861	(B) Pump Rplc GRAYSTONE FR 7-034	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	695.75
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	59162015	35101024146	35101024146	(B) Pump Rplc SALEM GLEN 2-210	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	227.70
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	58831141	35881011808	35881011808	SSIC Park South LS Pump Rplc	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	9,096.73
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59165512	35881023056	35881023056	(B) Rpr Pump ROCKY RDG 7-002	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	18.55
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59165531	35881050403	35881050403	(B) Pump Rpr DIAMOND HEAD N193	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	1,746.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59165564	35881050645	35881050645	(B) Pump Rpr CRISMARCK N210	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	155.80
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59165570	35881050661	35881050661	(B) Rplc Pump COUNTRY WDS EAST N189	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	1,058.18
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59165577	35881050662	35881050662	(B) Rplc Pump DIAMOND HEAD N193	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	2,970.34
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59165584	35881050664	35881050664	(B) Rplc Pump HARBOR ESTATES N211	Pump:Horsepower Unspecified:	5/1/2021 0:00 AU	1	3,853.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59162049	35101500955	35101500955	(B) Rplc WWTP Eq Emerald Plan	Treatment Equipment	5/1/2021 0:00 AU	1	116.50
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59162075	35101544539	35101544539	(B) WWTP Eq Rpl Sterling Frm N07E	Treatment Equipment	5/1/2021 0:00 AU	1	480.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59162081	35101544541	35101544541	(B) WWTP Eq Rpl Sterling Frm N07E	Treatment Equipment	5/1/2021 0:00 AU	1	228.36
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59162090	35101544546	35101544546	(B) WWTP Elec Rpl Sterling Frm N07E	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	3,270.14
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59162116	35101577676	35101577676	(B) WWTP Rpr Emerald Plant	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	492.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165172	35880001785	35880001785	(B) Eq Rplc BEACHWOOD N355	Treatment Equipment	5/1/2021 0:00 AU	1	355.57
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165186	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	6,069.41
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165189	35880001879	35880001879	(B) WWTP Rpr COLE PK PLZ 01-173	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	683.50
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165198	35880001887	35880001887	(B) WWTP Eq Rplc AVOCET 2-995	Treatment Equipment	5/1/2021 0:00 AU	1	196.79
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165231	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	725.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165244	35880001966	35880001966	(B) Eq Repr BEACHWOOD N355	Treatment Equipment	5/1/2021 0:00 AU	1	286.56
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165250	35880001968	35880001968	(B) Eq Rplc NEUSE COLONY N396	Treatment Equipment	5/1/2021 0:00 AU	1	4,015.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165273	35880002097	35880002097	(B) WWTP Rpr TRADEWINDS N915	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	788.79
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165279	35880002159	35880002159	(B) Eq Rplc TRADEWINDS N915	Treatment Equipment	5/1/2021 0:00 AU	1	562.06
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165306	35880002429	35880002429	(B) WWTP Rpr BRIARWOOD FARMS N314	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	2,411.99
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165309	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	25,039.37
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165312	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	5/1/2021 0:00 AU	1	5,677.80
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165358	35880002471	35880002471	(B) Rpr WWTP Eq CAROLINA MDW 1-165	Treatment Equipment	5/1/2021 0:00 AU	1	1,014.83
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165361	35880002472	35880002472	(B) Rpr WWTP Eq COLE PK PLZ 01-173	Treatment Equipment	5/1/2021 0:00 AU	1	84.72
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165364	35880002474	35880002474	(B) Rpr WWTP Eq GOVERN CLB 01-164	Treatment Equipment	5/1/2021 0:00 AU	1	676.58
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165367	35880002479	35880002479	(B) WWTP Eq Rplc GOVERN CLB 01-164	Treatment Equipment	5/1/2021 0:00 AU	1	617.84
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165392	35880002797	35880002797	(B) Rpr WWTP Equip Briarwood N314	Treatment Equipment	5/1/2021 0:00 AU	1	1,014.83
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165395	35880002800	35880002800	(B) Rpr WWTP Eq Crooked Crk N538	Treatment Equipment	5/1/2021 0:00 AU	1	2,498.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165461	35880092870	35880092870	(B) Eq Repr Hasentree 2-285	Treatment Equipment	5/1/2021 0:00 AU	1	246.51
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59165467	35880092876	35880092876	(B) Eq Rplc WILDWOOD GREEN N304	Treatment Equipment	5/1/2021 0:00 AU	1	749.87
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	59165639	35883020953	35883020953	(B) Rpr WWTP Eq WOODLAKE 02-240	Treatment Equipment	5/1/2021 0:00 AU	1	1,976.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59161974	35101021682	35101021682	(B) WWTP Eq Rplc WELLESLEY PL 2-201	Treatment Equipment	5/1/2021 0:00 AU	1	794.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59161984	35101022138	35101022138	(B) WWTP Eq Rplc FRYE BRG EST 2-045	Treatment Equipment	5/1/2021 0:00 AU	1	754.66
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59161994	35101022433	35101022433	(B) Rpr WWTP Ep SALEM GLEN 2-210	Treatment Equipment	5/1/2021 0:00 AU	1	1,351.41
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59162022	35101024147	35101024147	(B) WWTP Eq Rplc SALEM GLEN 2-210	Treatment Equipment	5/1/2021 0:00 AU	1	269.42
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	59165521	35881050397	35881050397	(B) Equip Rpr COUNTRY WDS E N189	Treatment Equipment	5/1/2021 0:00 AU	1	2,208.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	59165524	35881050399	35881050399	(B) Rplc Eq ALEXANDER ISLAND N161	Treatment Equipment	5/1/2021 0:00 AU	1	157.55

101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	59165421	35880056246	35880056246	Power Washer Neuse Colony WWTP	Tools, Shop, Work & Garage Equipment	5/1/2021 0:00 AU	1	1,145.18
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	58831125	35880078209	35880078209	Crooked Crk Auto Sampler	Laboratory Equipment	5/1/2021 0:00 AU	1	9,177.22
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Kernersville	59161968	35101016594	35101016594	(B) Repair Rem Mon Willow Crk 092	Communication Equipment - Misc.	5/1/2021 0:00 AU	1	391.20
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	59907328	35101524788	35101524788	(B) Reno Holding Pond Avendale 997	Lift Station Improvements	6/1/2021 0:00 AU	1	856.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	59907331	35101530027	35101530027	(B) Lift Sta Rpr Bogue Watch 1-175	Lift Station Improvements	6/1/2021 0:00 AU	1	816.88
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	59907358	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	6/1/2021 0:00 AU	1	428.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910161	35880001875	35880001875	(B) Rpr Lift Sta Sawyers Mill 288	Lift Station Improvements	6/1/2021 0:00 AU	1	2,010.59
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910177	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	6/1/2021 0:00 AU	1	1,867.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910180	35880001941	35880001941	(B) Lift Sta Rpr NEUSE COLONY N396	Lift Station Improvements	6/1/2021 0:00 AU	1	385.14
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910183	35880001943	35880001943	(B) Lift Sta Rpr Pineville West	Lift Station Improvements	6/1/2021 0:00 AU	1	14.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910186	35880001947	35880001947	(B) Drv/Grds NEUSE COLONY N396	Lift Station Improvements	6/1/2021 0:00 AU	1	2,348.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910210	35880002087	35880002087	(B) Rpr Lift Sta NEUSE RV VL 1-302	Lift Station Improvements	6/1/2021 0:00 AU	1	490.02
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910254	35880002407	35880002407	(B) Rpr Lift Sta Avocet 02-995	Lift Station Improvements	6/1/2021 0:00 AU	1	358.18
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910257	35880002422	35880002422	(B) Drv/Grds COLVARD FRMS 01-188	Lift Station Improvements	6/1/2021 0:00 AU	1	1,060.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59659436	35880022140	35880022140	DEVCERT 101 Parkway Townes N91V	DEVCERT lift station Parkway Townes 354	6/1/2021 0:00 AA	1	190,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59659433	35880022140	35880022140	DEVCERT 101 Parkway Townes N91V	DEVCERT Eng Parkway Townes 354	6/1/2021 0:00 AA	1	4,400.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59659460	35880022146	35880022146	DEVCERT 101 Copper Ridge @ FP	DEVCERT Eng Copper Ridge Ph1 354	6/1/2021 0:00 AA	1	1,200.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910378	35880092262	35880092262	(B) Lift Sta Ren Barclay Downs N632	Lift Station Improvements	6/1/2021 0:00 AU	1	274.97
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910391	35880092714	35880092714	(B) Rpr Lift Sta LK RDG AERO 1-080	Lift Station Improvements	6/1/2021 0:00 AU	1	1,099.96
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910403	35880092818	35880092818	(B) Rpr Lift Sta Saddleridge 2-187	Lift Station Improvements	6/1/2021 0:00 AU	1	1,430.80
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59659484	35900108951	35900108951	DEV Parkway Townes/Flwrs Plnt	Alloc BDT Parkway Townes 354	6/1/2021 0:00 AA	1	662.79
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59659490	35900108951	35900108951	DEV Parkway Townes/Flwrs Plnt	Alloc BDT Parkway Townes 354	6/1/2021 0:00 AA	1	28,620.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59659506	35900122148	35900122148	MVE Copper Ridge @ FP to UPIS	Alloc BDT Copper Ridge Ph 1 354	6/1/2021 0:00 AA	1	446.89
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	59910537	35883020948	35883020948	(B) Rpr Lift Sta WOODLAKE 02-240	Lift Station Improvements	6/1/2021 0:00 AU	1	504.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	59910540	35883020950	35883020950	(B) Drv/Grds WOODLAKE N399 02-240	Lift Station Improvements	6/1/2021 0:00 AU	1	1,309.14
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	59814952	35101013445	35101013445	Salem Gln Rplc Control Panel/EQ	Structure Improvement (electrical system, fire protection, sto	6/1/2021 0:00 AU	1	5,077.69
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59815051	35881013469	35881013469	Hardees L/S Rplc Control Panel	Structure Improvement (electrical system, fire protection, sto	6/1/2021 0:00 AU	1	9,498.99
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59815060	35881013471	35881013471	River Park Instl Safety Eye Wash	Structure Improvement (electrical system, fire protection, sto	6/1/2021 0:00 AU	1	337.01
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59910458	35881050346	35881050346	(B) Ren Lif Sta WINDEMERE N794	Lift Station Improvements	6/1/2021 0:00 AU	1	1,724.54
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59910467	35881050417	35881050417	(B) Ren Lif Sta BRIGHTS CREEK N910	Lift Station Improvements	6/1/2021 0:00 AU	1	2,616.36
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59910508	35881050726	35881050726	(B) Ren Lif Sta COUNTRY WDS E N189	Lift Station Improvements	6/1/2021 0:00 AU	1	2,740.54
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59910511	35881050727	35881050727	(B) Ren Lif Sta DIAMOND HEAD N193	Lift Station Improvements	6/1/2021 0:00 AU	1	1,833.49
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	59910521	35881091012	35881091012	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	6/1/2021 0:00 AU	1	597.73
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	59910341	35880009554	35880009554	(B) Rpr Generator Westfall 2-470	Generator	6/1/2021 0:00 AU	1	787.36
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - West	59910412	35881008585	35881008585	(B) Generator Reno Spinnaker Bay	Generator	6/1/2021 0:00 AU	1	269.37
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	59910158	35880001862	35880001862	(B) Rpr For Main COLVARD FRM 1-188	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	1,678.50
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57678412	35880002323	35880002323	(B) FM Acc CHAPEL RIDGE N593	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	100.35
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57678412	35880002323	35880002348	(B) Rpr FM CHAPEL RIDGE N593	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	1,539.45
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	59910249	35880002355	35880002355	(B) Rpr FM THE PRESERVE/JLK N933	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	2,100.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	59659430	35880022140	35880022140	DEVCERT 101 Parkway Townes N91V	DEVCERT Fmain Parkway Townes 360	6/1/2021 0:00 AA	1	2,500.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	59659430	35880022140	35900108951	DEV Parkway Townes/Flwrs Plnt	Alloc BDT Parkway Townes 360	6/1/2021 0:00 AA	1	376.60
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56975423	35881049599	35881049568	(B) FM Repair KILLIANS CROSS N225	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	124.89
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56975423	35881049599	35881049599	(B) Ren For Mn KILLIANS CROSS N225	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	520.60
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	59910443	35881049661	35881049661	(B) FM Acc CASTAWAYS N179	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	624.30
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56975423	35881049599	35881049672	(B) FM Acc KILLIANS CROSS N225	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	264.23
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	59165515	35881050106	35881050106	(B) FM Repair BRIDGEPORT N172	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	459.41
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59659427	35880022140	35880022140	DEVCERT 101 Parkway Townes N91V	DEVCERT Mains Parkway Townes 361	6/1/2021 0:00 AA	1	18,001.25
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59659457	35880022146	35880022146	DEVCERT 101 Copper Ridge @ FP	DEVCERT Mains Copper Ridge Ph1 361	6/1/2021 0:00 AA	1	9,465.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59659427	35880022140	35900108951	DEV Parkway Townes/Flwrs Plnt	Alloc BDT Parkway Townes 361	6/1/2021 0:00 AA	1	2,711.63
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	59659457	35880022146	35900122148	MVE Copper Ridge @ FP to UPIS	Alloc BDT Copper Ridge Ph1 361	6/1/2021 0:00 AA	1	3,524.87
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Fayetteville	56975483	35883020944	35883020944	(B) GM Acc WOODLAKE N399 02-240	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	1,958.84
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Fayetteville	56975483	35883020944	35883020945	(B) Rpr GM WOODLAKE N399 02-240	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	124.14
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	59910470	35881050473	35881050473	(B) GM Acc BRIDGEPORT N172	z-Inactive Mains:Unspecified size/type	6/1/2021 0:00 AU	1	117.18
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	2,813.25
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975214	35880002180	35880002180	(B) Rpr GP Serv COLVARD FRM	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	734.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	1,673.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	938.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975304	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	1,216.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975307	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	3,237.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	59659424	35880022140	35880022140	DEVCERT 101 Parkway Townes N91V	DEVCERT Serv Parkway Townes 363	6/1/2021 0:00 AA	1	9,900.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	59659454	35880022146	35880022146	DEVCERT 101 Copper Ridge @ FP	DEVCERT Serv Copper Ridge Ph1 363	6/1/2021 0:00 AA	1	2,700.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	1,629.56
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468095	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	6/1/2021 0:00 AU	1	2,670.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	59659424	35880022140	35900108951	DEV Parkway Townes/Flwrs Plnt	Alloc BDT Parkway Townes 363	6/1/2021 0:00 AA	1	1,491.29
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	59659454	35880022146	35900122148	MVE Copper Ridge @ FP to UPIS	Alloc BDT Copper Ridge Ph 1 363	6/1/2021 0:00 AA	1	1,005.50
101-Utility Plant in Service	2-W											

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910167	35880001885	35880001885	(B) GP Rpr WESTFALL 2-47D	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	825.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910195	35880001961	35880001961	(B) Pump Rplc Bennett Place N398	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	176.79
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910232	35880002178	35880002178	(B) Rplc Pump COLE PK PLZ 01-173	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	925.79
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910278	35880002448	35880002448	(B) Rpr Pump THE LEGACY /JLK N99X	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	626.61
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910281	35880002457	35880002457	(B) Rplc Pump THE PRESERVE/JLK N933	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	199.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910288	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	730.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910291	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	701.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910294	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	5,323.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910297	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	3,822.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910344	35880010459	35880010459	(B) Pump Rplc Ross Landing N91M	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	182.95
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59815039	35880018720	35880018720	SSIC Avocet EQ Pump Rplc	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	4,227.97
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910353	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	15,315.92
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910356	35880020214	35880020214	*S* Rplc Grinder HASENTREE WEST 285	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	3,227.48
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910359	35880020568	35880020568	*S* Rplc Grinder CROOKED CRK 2-380	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	3,874.98
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910362	35880020583	35880020583	*S* Rplc Grinder PRESERVE/ LK 276	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	2,788.15
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910381	35880092279	35880092279	(B) Rpr Pump Ross Landing N91M	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	465.45
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910406	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	2,427.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	59910409	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	255.54
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	59910543	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	4,174.05
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	59910546	35883020952	35883020952	(B) Rplc Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	963.26
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Kernersville	59907290	35101022861	35101022861	(B) Pump Rplc GRAYSTONE FR 7-034	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	(370.12)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59910464	35881050406	35881050406	(B) Pump Rpr PARK SOUTH N07H	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	4,210.35
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59910477	35881050513	35881050513	(B) GP Replace BRIGHTS CREEK N910	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	2,317.20
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59910498	35881050645	35881050645	(B) Pump Rpr CRISMARK N210	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	58.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	59910501	35881050662	35881050662	(B) Rplc Pump DIAMOND HEAD N193	Pump:Horsepower Unspecified:	6/1/2021 0:00 AU	1	162.71
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59907313	35101500953	35101500953	(B) Rpr WWTP Eq Emerald Plan	Treatment Equipment	6/1/2021 0:00 AU	1	575.38
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59907316	35101500954	35101500954	(B) Rplc WWTP Eq Grande Villas	Treatment Equipment	6/1/2021 0:00 AU	1	1,300.51
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59907334	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	6/1/2021 0:00 AU	1	(3,268.23)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	59907341	35101544546	35101544546	(B) WWTP Elec Rpl Sterling Fr N07E	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	2,089.65
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910155	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	733.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910170	35880001886	35880001886	(B) Rpr WWTP Equip Avocet 02-995	Treatment Equipment	6/1/2021 0:00 AU	1	4,089.45
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910189	35880001950	35880001950	(B) WWTP Rpr BEACHWOOD N355	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	419.30
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910192	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	391.28
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910202	35880001967	35880001967	(B) Eq Repr NEUSE COLONY N396	Treatment Equipment	6/1/2021 0:00 AU	1	1,648.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910213	35880002095	35880002095	(B) WWTP Rpr CROSS CREEK MHP N402	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	1,689.06
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910216	35880002097	35880002097	(B) WWTP Rpr TRADEWINDS N915	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	3,140.64
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910219	35880002151	35880002151	(B) Eq Repr CROSS CREEK MHP N402	Treatment Equipment	6/1/2021 0:00 AU	1	481.44
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910222	35880002153	35880002153	(B) Eq Repr NEUSE RV VL 1-302	Treatment Equipment	6/1/2021 0:00 AU	1	2,126.78
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910225	35880002158	35880002158	(B) Eq Rplc NEUSE RV VL 1-302	Treatment Equipment	6/1/2021 0:00 AU	1	253.09
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910263	35880002430	35880002430	(B) WWTP Rpr CAROLINA MDW 1-165	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	51.30
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910266	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	192.76
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910269	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	3,212.36
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910272	35880002434	35880002434	(B) WWTP Rpr GOVERN CLB 01-164	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	1,026.32
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910275	35880002437	35880002437	(B) WWTP Rpr THE LEGACY /JLK N99X	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	2,645.85
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910300	35880002471	35880002471	(B) Rpr WWTP Eq CAROLINA MDW 1-165	Treatment Equipment	6/1/2021 0:00 AU	1	3,251.98
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910303	35880002476	35880002476	(B) WWTP Eq Rplc CAROLINA MDW1-165	Treatment Equipment	6/1/2021 0:00 AU	1	719.61
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910310	35880002479	35880002479	(B) WWTP Eq Rplc GOVERN CLB 01-164	Treatment Equipment	6/1/2021 0:00 AU	1	235.63
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910325	35880002795	35880002795	(B) Rpr WWTP Eq Legacy @ JL N99X	Treatment Equipment	6/1/2021 0:00 AU	1	474.58
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910328	35880002797	35880002797	(B) Rpr WWTP Equip Briarwood N314	Treatment Equipment	6/1/2021 0:00 AU	1	772.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910331	35880002800	35880002800	(B) Rpr WWTP Eq Crooked Crk N538	Treatment Equipment	6/1/2021 0:00 AU	1	858.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910334	35880002804	35880002804	(B) WWTP Eq Rplc Chapel Rdg N593	Treatment Equipment	6/1/2021 0:00 AU	1	199.15
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910384	35880092287	35880092287	(B) Eq Rplc River Dell East N12N	Treatment Equipment	6/1/2021 0:00 AU	1	1,555.38
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	59910394	35880092724	35880092724	(B) Ren WWTP WILDWOOD GREEN N304	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	1,293.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	59910553	35883020953	35883020953	(B) Rpr WWTP Eq WOODLAKE 02-240	Treatment Equipment	6/1/2021 0:00 AU	1	82.77
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59907266	35101021682	35101021682	(B) WWTP Eq Rplc WELLESLEY PL 2-201	Treatment Equipment	6/1/2021 0:00 AU	1	1,004.99
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59907273	35101022219	35101022219	(B) WWTP Eq Rplc GRAYSTONE FR 7-034	Treatment Equipment	6/1/2021 0:00 AU	1	957.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59907280	35101022836	35101022836	(B) WWTP Eq Rplc MIKKOLA DN 07-029	Treatment Equipment	6/1/2021 0:00 AU	1	255.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59907287	35101022858	35101022858	(B) Rpr WWTP GRAYSTONE FR 7-034	Wastewater Treatment Plant:	6/1/2021 0:00 AU	1	251.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59907297	35101022862	35101022862	(B) Rpr WWTP Ep GRAYSTONE FR 7-034	Treatment Equipment	6/1/2021 0:00 AU	1	357.08
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	59907303	35101024147	35101024147	(B) WWTP Eq Rplc SALEM GLEN 2-210	Treatment Equipment	6/1/2021 0:00 AU	1	57.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	59910432	35881023043	35881023043	(B) Rpr WWTP Ep PINE VALLEY 7-008	Treatment Equipment	6/1/2021 0:00 AU	1	261.33
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	59910461	35881050397	35881050397	(B) Rplc Rpr COUNTRY WDS E N189	Treatment Equipment	6/1/2021 0:00 AU	1	58.09
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	59910484	35881050618	35881050618	(B) Rplc Eq WINDEMERE N794	Treatment Equipment	6/1/2021 0:00 AU	1	421.06
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	59910491	35881050620	35881050620	(B) Rplc Eq COUNTRY WDS E N189	Treatment Equipment	6/1/2021 0:00 AU	1	341.41
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	59910514	35881069935	35881069935	(B) Rplc WWTP Eq Bridgeport 2-012	Treatment Equipment	6/1/2021 0:00 AU	1	85.99
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464990	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-inactive Mains:Unspecified size/type	6		

101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - West	59910429	35881019788	35881019788	(B) New Lab Eqp - Denver	Laboratory Equipment	6/1/2021 0:00 AU	1	13,895.55
101-Utility Plant in Service	2-Wastewater	396700-Communication Equipment	ANC WW	ANC WW - Kernersville	59907256	35101016604	35101016604	(B) Rplc Rem Mon Salem Glen 210	Communication Equipment - Misc.	6/1/2021 0:00 AU	1	242.40
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	60565202	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	7/1/2021 0:00 AU	1	435.09
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	60565235	35101593265	35101593265	(B) Rpr WWTP Avendale 7-997	Lift Station Improvements	7/1/2021 0:00 AU	1	374.50
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568579	35880001874	35880001874	(B) Rpr Lift Sta COLE PK PLZ 01-173	Lift Station Improvements	7/1/2021 0:00 AU	1	39.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568610	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	7/1/2021 0:00 AU	1	2,751.25
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568661	35880002408	35880002408	(B) Rpr Lift Sta CAROLINA MDW 1-165	Lift Station Improvements	7/1/2021 0:00 AU	1	5.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568664	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	7/1/2021 0:00 AU	1	144.79
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568667	35880002424	35880002424	(B) Drv/Grds GOVERN CLB 01-164	Lift Station Improvements	7/1/2021 0:00 AU	1	2,900.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568755	35880092262	35880092262	(B) Lift Sta Ren Barclay Downs N632	Lift Station Improvements	7/1/2021 0:00 AU	1	7,193.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568769	35880092819	35880092819	(B) Ren Lift Sta WILDWOOD GRN N304	Lift Station Improvements	7/1/2021 0:00 AU	1	1,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	60568891	35883020950	35883020950	(B) Drv/Grds WOODLAKE N399 02-240	Lift Station Improvements	7/1/2021 0:00 AU	1	65.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	60331164	35101013444	35101013444	Olde Beau Rblnd Drive/Entrance	Site Improvement (bridge, gatehouse, spillway, and other)	7/1/2021 0:00 AU	1	3,353.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	60565165	35101023994	35101023994	(B) Drv/Grds SPRING CRK 02-350	Lift Station Improvements	7/1/2021 0:00 AU	1	1,600.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	60565182	35101098601	35101098601	(B) Rpr Lift Sta Salem Glen 2-210	Lift Station Improvements	7/1/2021 0:00 AU	1	206.88
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568820	35881023026	35881023026	(B) Drv/Grds RIVER PARK 1-146	Lift Station Improvements	7/1/2021 0:00 AU	1	14.86
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568823	35881023228	35881023228	(B) Rpr Lift Sta WILLOWBROOK 7-009	Lift Station Improvements	7/1/2021 0:00 AU	1	581.83
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568837	35881050346	35881050346	(B) Ren Lif Sta WINDEMERE N794	Lift Station Improvements	7/1/2021 0:00 AU	1	1,967.94
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568840	35881050395	35881050395	(B) Ren WWTP HARBOR ESTATES N211	Lift Station Improvements	7/1/2021 0:00 AU	1	560.85
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568843	35881050417	35881050417	(B) Ren Lif Sta BRIGHTS CREEK N910	Lift Station Improvements	7/1/2021 0:00 AU	1	3,327.15
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568859	35881050597	35881050597	(B) Ren WWTP DIAMOND HEAD N193	Lift Station Improvements	7/1/2021 0:00 AU	1	546.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568879	35881050727	35881050727	(B) Ren Lif Sta DIAMOND HEAD N193	Lift Station Improvements	7/1/2021 0:00 AU	1	6,423.76
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60568882	35881050729	35881050729	(B) Ren Lif Sta KILLUANS CRO N225	Lift Station Improvements	7/1/2021 0:00 AU	1	477.72
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	60331199	35881088817	35881088817	Diamond Head Digester Metal Rpr	Structure Improvement (electrical system, fire protection, sto)	7/1/2021 0:00 AU	1	41,076.17
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Coast	60565227	35101563961	35101563961	(B) Rpr Generator Emerald Plant 175	Generator	7/1/2021 0:00 AU	1	304.18
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	60568726	35880009541	35880009541	(B) Rpr Generator Carolina Meadows	Generator	7/1/2021 0:00 AU	1	4,276.23
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	60568738	35880024398	35880024398	(B) Rpr Generator Sawyers Mill	Generator	7/1/2021 0:00 AU	1	654.23
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	59910249	35880002355	35880001858	(B) FM Acc THE PRESERVE/JLK N933	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	7,104.32
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	59910158	35880001862	35880001862	(B) Rpr For Main COLVARD FRM 1-188	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	691.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	57678609	35880092825	35880092825	(B) Rpr FM HASENTREE 2-285	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	233.27
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56467861	35880001911	35880001924	(B) GM Rpr NEUSE COLONY N396	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	656.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	56468105	35880092855	35880092855	(B) GM Acc HAWTHORNE WW N352	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	1,174.20
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Fayetteville	56975483	35883020944	35883020944	(B) GM Acc WOODLAKE N399 02-240	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	3,801.85
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Kernersville	60565149	35101022434	35101022434	(B) Grv Main Acc WELLESLEY PL 2-201	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	2,470.00
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	59910470	35881050473	35881050473	(B) GM Acc BRIDGEPORT N172	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	4.45
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467903	35880002161	35880001824	(B) Rpr Service CROSS CRK 2-243	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	1,149.98
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001897	(B) Rplc GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	2,975.40
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	4,471.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467903	35880002161	35880002161	(B) Rplc Service CROSS CRK 2-243	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	5,006.90
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	60568654	35880002170	35880002170	(B) Rpr Service TRADEWINDS 2-580	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	1,795.15
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975214	35880002180	35880002180	(B) Rpr GP Serv COLVARD FRM	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	1,429.97
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	2,310.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	1,277.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975304	35880002527	35880002527	(B) Rpr GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	2,194.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975307	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	1,093.50
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57678572	35880055768	35880055768	(B) I&I Srv Rpr Neuse Colony 02-237	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	367.52
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57678599	35880092800	35880092713	(B) Rpr GP Serv MONTICELLO 2-541	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	1,642.97
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975368	35880092785	35880092785	(B) Rpr Service BARTON CRK BLF 328	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	933.08
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	6,621.28
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468095	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	1,260.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Kernersville	59907259	35101017168	35101017168	(B) Rplc Service WELLESLEY PL 2-201	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	3,557.75
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	59165493	35881017274	35881017274	(B) Rplc GP Serv WINDEMERE 2-673	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	2,188.48
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	60568816	35881018215	35881018215	(B) Rpr Service CREEKSIDE 2-067	Service Line:Unspecified size:	7/1/2021 0:00 AU	1	350.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	60565193	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	2,827.82
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	60565238	35101593272	35101593272	(B) Rplc Pumping Eqp Avendale 7-997	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	304.95
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568582	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	2,961.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568585	35880001885	35880001885	(B) GP Rpr WESTFALL 2-470	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	381.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568622	35880001960	35880001960	(B) Rpl Pump NEUSE COLONY N396	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	878.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568679	35880002447	35880002447	(B) Rpr Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	330.63
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568682	35880002456	35880002456	(B) Rplc Pump THE LEGACY /JLK N99X	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	917.94
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568690	35880002458	35880002458	(B) Rplc Pump WESTFALL 2-470	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	207.71
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568697	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	745.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568700	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	1,496.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568703	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	5,972.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568706	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	1,480.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568709	35880002463	3588000					

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	60568804	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	466.47
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	60568813	35881017769	35881017769	*S* Rplc Grinder BRIGHTS CRK 2-798	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	3,234.75
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	60568827	35881023233	35881023233	(B) Pump Rplc WILLOWBROOK 7-009	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	2,973.26
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	60568852	35881050513	35881050513	(B) GP Replace BRIGHTS CREEK N910	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	1,880.53
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	60568872	35881050670	35881050670	(B) Rplc Pump MONTEREY LANDING N234	Pump:Horsepower Unspecified:	7/1/2021 0:00 AU	1	5,921.98
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	60565185	35101500952	35101500952	(B) Rpr WWTP Eqp Grande Villas	Treatment Equipment	7/1/2021 0:00 AU	1	1,912.93
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	60565205	35101544537	35101544537	(B) WWTP Reno Sterling Farm N07E	Wastewater Treatment Plant:	7/1/2021 0:00 AU	1	765.05
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	60565208	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	7/1/2021 0:00 AU	1	2,623.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	60565218	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	7/1/2021 0:00 AU	1	725.17
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	60565230	35101577674	35101577674	(B) WWTP Repr Grand Villas	Wastewater Treatment Plant:	7/1/2021 0:00 AU	1	400.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568562	35880001785	35880001785	(B) Eqp Rplc BEACHWOOD N355	Treatment Equipment	7/1/2021 0:00 AU	1	157.04
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568588	35880001886	35880001886	(B) Rpr WWTP Equip Avocet 02-995	Treatment Equipment	7/1/2021 0:00 AU	1	1,470.40
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568591	35880001888	35880001888	(B) WWTP Eqp Rplc WESTFALL 2-470	Treatment Equipment	7/1/2021 0:00 AU	1	2,451.42
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568616	35880001950	35880001950	(B) WWTP Rpr BEACHWOOD N355	Wastewater Treatment Plant:	7/1/2021 0:00 AU	1	395.45
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568619	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	7/1/2021 0:00 AU	1	1,467.11
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568629	35880001966	35880001966	(B) Eqp Repr BEACHWOOD N355	Treatment Equipment	7/1/2021 0:00 AU	1	367.52
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568632	35880002150	35880002150	(B) Eqp Repr BARCLAY DOWNS N632	Treatment Equipment	7/1/2021 0:00 AU	1	1,021.76
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568635	35880002151	35880002151	(B) Eqp Repr CROSS CREEK MHP N402	Treatment Equipment	7/1/2021 0:00 AU	1	45.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568638	35880002153	35880002153	(B) Eqp Repr NEUSE RV VL 1-302	Treatment Equipment	7/1/2021 0:00 AU	1	983.15
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568641	35880002158	35880002158	(B) Eqp Rplc NEUSE RV VL 1-302	Treatment Equipment	7/1/2021 0:00 AU	1	698.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568670	35880002429	35880002429	(B) WWTP Rpr BRIARWOOD FARMS N314	Wastewater Treatment Plant:	7/1/2021 0:00 AU	1	21.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568673	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	7/1/2021 0:00 AU	1	19,633.24
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568676	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	7/1/2021 0:00 AU	1	1,263.70
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568723	35880002800	35880002800	(B) Rpr WWTP Eqp Crooked Crk N538	Treatment Equipment	7/1/2021 0:00 AU	1	1,022.35
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568760	35880092725	35880092725	(B) Eqp Repr LK RDG AERO 1-080	Treatment Equipment	7/1/2021 0:00 AU	1	933.08
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568780	35880092871	35880092871	(B) Eqp Rplc HASENTREE WEST 2-285	Treatment Equipment	7/1/2021 0:00 AU	1	355.57
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	60568787	35880092876	35880092876	(B) Eqp Rplc WILDWOOD GREEN N304	Treatment Equipment	7/1/2021 0:00 AU	1	877.73
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	60568894	35883020953	35883020953	(B) Rpr WWTP Eqp WOODLAKE 02-240	Treatment Equipment	7/1/2021 0:00 AU	1	560.62
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	60568897	35883020954	35883020954	(B) Rplc WWTP Eqp WOODLAKE 02-240	Treatment Equipment	7/1/2021 0:00 AU	1	1,200.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	60565142	35101022219	35101022219	(B) WWTP Eq Rplc GRAYSTONE FR 7-034	Treatment Equipment	7/1/2021 0:00 AU	1	731.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	60565168	35101024135	35101024135	(B) WWTP Eq Rplc SALEM QTRS 2-349	Treatment Equipment	7/1/2021 0:00 AU	1	233.39
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	60565175	35101043150	35101043150	(B) Rpl WWTP Equip WILLOW CRK N092	Treatment Equipment	7/1/2021 0:00 AU	1	1,319.01
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	60568862	35881050616	35881050616	(B) Equip Rpr SPINNAKER BAY N734	Treatment Equipment	7/1/2021 0:00 AU	1	963.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	60568865	35881050623	35881050623	(B) Rplc Eqp HARBOR ESTATES N211	Treatment Equipment	7/1/2021 0:00 AU	1	405.70
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464922	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	2,212.14
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464990	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	1,890.66
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	56975174	35880001889	35880001889	(B) Rpr Spray Irrigation Westfall	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	453.50
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	60568712	35880002481	35880002481	(B) Rpr Spray Irr Colvard Farms	z-Inactive Mains:Unspecified size/type	7/1/2021 0:00 AU	1	76,910.59
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	60568834	35881025973	35881025973	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	7/1/2021 0:00 AU	1	743.86
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	60568749	35880063970	35880063970	(B) New Lab Equip ANC East Central	Laboratory Equipment	7/1/2021 0:00 AU	1	2,059.20
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	60568752	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	7/1/2021 0:00 AU	1	567.14
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	61231626	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	8/1/2021 0:00 AU	1	340.85
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235262	35880001874	35880001874	(B) Rpr Lift Sta COLE PK PLZ 01-173	Lift Station Improvements	8/1/2021 0:00 AU	1	532.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235304	35880001939	35880001939	(B) Lift Sta Rpr Bennett Place	Lift Station Improvements	8/1/2021 0:00 AU	1	130.42
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235333	35880002091	35880002091	(B) Drv/Grds MALLARDS CROS N299	Lift Station Improvements	8/1/2021 0:00 AU	1	8,267.08
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235381	35880002408	35880002408	(B) Rpr Lift Sta CAROLINA MDW 1-165	Lift Station Improvements	8/1/2021 0:00 AU	1	2,507.20
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235384	35880002411	35880002411	(B) Rpr Lift Sta CROOKED CRK N538	Lift Station Improvements	8/1/2021 0:00 AU	1	478.77
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235387	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	8/1/2021 0:00 AU	1	2,906.01
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235531	35880092262	35880092262	(B) Lift Sta Ren Barclay Downs N632	Lift Station Improvements	8/1/2021 0:00 AU	1	321.34
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61235542	35880092817	35880092817	(B) Lift Sta Ren LK RDG AERO 1-080	Lift Station Improvements	8/1/2021 0:00 AU	1	893.45
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	61231566	35101021720	35101021720	(B) Drv/Grnds OLD BEAU 01-169	Lift Station Improvements	8/1/2021 0:00 AU	1	75.85
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235602	35881023228	35881023228	(B) Rpr Lift Sta WILLOWBROOK 7-009	Lift Station Improvements	8/1/2021 0:00 AU	1	189.59
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61206994	35881023923	35881023923	Windemere Clubhouse LS Reline	Lift Station Improvements	8/1/2021 0:00 AU	1	6,230.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235630	35881050346	35881050346	(B) Ren Lif Sta WINDEMERE N794	Lift Station Improvements	8/1/2021 0:00 AU	1	202.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235633	35881050395	35881050395	(B) Ren WWTP HARBOR ESTATES N211	Lift Station Improvements	8/1/2021 0:00 AU	1	211.31
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235636	35881050417	35881050417	(B) Ren Lif Sta BRIGHTS CREEK N910	Lift Station Improvements	8/1/2021 0:00 AU	1	119.84
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235642	35881050596	35881050596	(B) Ren WWTP COUNTRY WDS EAST N189	Lift Station Improvements	8/1/2021 0:00 AU	1	541.41
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235645	35881050597	35881050597	(B) Ren WWTP DIAMOND HEAD N193	Lift Station Improvements	8/1/2021 0:00 AU	1	34.22
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235648	35881050603	35881050603	(B) Ren WWTP MALLARD HEAD N235	Lift Station Improvements	8/1/2021 0:00 AU	1	275.96
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235661	35881050726	35881050726	(B) Ren Lif Sta COUNTRY WDS E N189	Lift Station Improvements	8/1/2021 0:00 AU	1	1,154.41
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235664	35881050727	35881050727	(B) Ren Lif Sta DIAMOND HEAD N193	Lift Station Improvements	8/1/2021 0:00 AU	1	516.02
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235667	35881050729	35881050729	(B) Ren Lif Sta KILLIANS CRO N225	Lift Station Improvements	8/1/2021 0:00 AU	1	307.20
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61206997	35881051966	35881051966	Catspaw LS Reline Heronwood	Lift Station Improvements	8/1/2021 0:00 AU	1	4,340.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61235670	35881091012	35881091012	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	8/1/2021 0:00 AU	1	45.26
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - Coast	61231651	35101563961	35101563961	(B) Rpr Generator Emerald Plant 175	Generator	8/1/2021 0:00 AU	1	488.33
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61235488	35880009550	35880009550	(B) Rpr Generator Neuse Colony	Generator	8/1/2021 0:0		

101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	61235553	35880092833	35880092833	(B) Rpr FM MONTICELLO N663	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	2,503.00
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - East Central	61235556	35880092835	35880092835	(B) Rpr FM SADDLERIDGE N346	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	2,272.81
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	61235615	35881049572	35881049572	(B) FM Repair PARKWAY CROSSING N071	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	342.75
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	56975420	35881049579	35881049572	(B) Ren For Mn BAY POINTE N165	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	812.25
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	ANC WW - West	61235615	35881049572	35881049676	(B) FM Acc PARKWAY CROSS N071	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	1,851.73
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	61235255	35880001868	35880001868	(B) GM Ren CROOKED CREEK N538	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	65.10
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - East Central	61235513	35880026558	35880026558	(B) I & I Main Rpr Neuse Col 02-237	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	518.68
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Fayetteville	56975483	35883020944	35883020945	(B) Rpr GM WOODLAKE N399 02-240	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	3,591.23
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - Kernersville	58353777	35101022651	35101022651	(B) Rpr Main Acc BRIARWOOD 07-031	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	5,394.20
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	ANC WW - West	61235639	35881050452	35881050452	(B) GM Repair COUNTRY VAL N188	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	322.27
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467903	35880002161	35880001824	(B) Rpr Service CROSS CRK 2-243	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	1,424.59
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001897	(B) Rplc GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	1,008.90
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975177	35880001898	35880001898	(B) Rpr GP Serv GOVERNORS CLUB 164	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	2,332.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	61235368	35880002169	35880002169	(B) Rpr Service OLD MILBURNIE 493	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	1,246.02
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	60568654	35880002170	35880002170	(B) Rpr Service TRADEWINDS 2-580	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	126.23
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975214	35880002180	35880002180	(B) Rpr GP Serv COLVARD FRM	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	1,178.25
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	61235452	35880002491	35880002491	(B) Rpr Service CROOKED CRK BLF 500	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	2,002.79
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002504	(B) Rpr Service CHAPEL RDG 2-435	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	161.50
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975304	35880002527	35880002522	(B) Rplc GP Serv PRESERVE/J LK 276	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	4,106.38
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56467999	35880002504	35880002525	(B) Rpr GP Serv CHAPEL RDG 2-435	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	3,745.50
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468013	35880002526	35880002526	(B) Rpr GP Serv CROOKED CRK 2-380	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	773.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56975307	35880002528	35880002528	(B) Rpr GP Serv THE LEGACY/JLK 909	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	941.00
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	57678572	35880055768	35880055768	(B) I&I Srv Rpr Neuse Colony 02-237	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	428.16
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092797	(B) Rpr Service HAWTHORNE 2-193	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	358.55
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	56468095	35880092809	35880092809	(B) Rpr GP Serv HASENTREE WEST 285	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	1,435.25
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - East Central	58356895	35880092796	35880092811	(B) Rpr GP Serv HAWTHORNE 2-193	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	5,602.75
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - Kernersville	61036624	35900104449	35900104449	DEV Westchester Country Day School	Westchester/Willow Creek UT 363	8/1/2021 0:00 AA	1	1,681.04
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	59165493	35881017274	35881017274	(B) Rplc GP Serv WINDEMERE 2-673	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	44.89
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	60568816	35881018215	35881018215	(B) Rpr Service CREEKSIDE 2-067	Service Line:Unspecified size:	8/1/2021 0:00 AU	1	74.88
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	ANC WW - West	61036631	35900186771	35900186771	DEV Long Cove Resort WW|Mecklenburg	Long Cove/Harbor Estates UT363	8/1/2021 0:00 AA	1	28,851.86
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	61231623	35101524547	35101524547	*S* Rplc Grinder STERLING FRM 1-174	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	4,262.23
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Coast	61231669	35101593272	35101593272	(B) Rplc Pumping Eqp Avendale 7-997	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	2,517.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235268	35880001882	35880001882	(B) Rpr Pump WESTFALL 2-470	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	112.80
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235271	35880001883	35880001883	(B) Rplc Pump COLVARD FRMS 01-188	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	697.32
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235278	35880001884	35880001884	(B) GP Repr CHAPEL RIDGE N593	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	8,179.96
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235281	35880001885	35880001885	(B) GP Rpr WESTFALL 2-470	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	454.13
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235316	35880001960	35880001960	(B) Rpl Pump NEUSE COLONY N396	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	151.61
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235339	35880002148	35880002148	(B) Rpl Pump NEUSE RV VL 1-302	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	5,759.29
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235402	35880002447	35880002447	(B) Rpr Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	318.83
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235405	35880002454	35880002454	(B) Rplc Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	7,841.35
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235412	35880002456	35880002456	(B) Rplc Pump THE LEGACY /JLK N99X	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	321.73
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235419	35880002458	35880002458	(B) Rplc Pump WESTFALL 2-470	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	11,556.09
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235426	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	1,595.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235429	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	1,832.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235432	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	3,569.02
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235435	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	1,645.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235438	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	5,221.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235495	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	9,308.11
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235498	35880019883	35880019883	*S* Rplc Grinder CHAPEL RDG 2-435	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	(768.31)
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235501	35880020568	35880020568	*S* Rplc Grinder CROOKED CRK 2-380	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	6,108.13
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235571	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	6,175.79
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235574	35880092881	35880092881	(B) GP Repr Saddlerdrg 187	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	88.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235581	35880092884	35880092884	(B) Rpr Pump HASENTREE 2-285	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	449.85
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	61235584	35880092886	35880092886	(B) Rpl Pump LK RDG AERO 1-080	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	485.93
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	61235675	35883020952	35883020952	(B) Rplc Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	25,325.80
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	61235597	35881017769	35881017769	*S* Rplc Grinder BRIGHTS CRK 2-798	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	2,854.37
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	61235605	35881023233	35881023233	(B) Pump Rplc WILLOWBROOK 7-009	Pump:Horsepower Unspecified:	8/1/2021 0:00 AU	1	451.13
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	61231632	35101544539	35101544539	(B) WWTP Eqp Rpr Sterling Fm N07E	Treatment Equipment	8/1/2021 0:00 AU	1	925.86
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	61231635	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	8/1/2021 0:00 AU	1	684.53
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	61231642	35101544555	35101544555	(B) WWTP Equip Rpr Cannonsgate	Treatment Equipment	8/1/2021 0:00 AU	1	118.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	61231654	35101577674	35101577674	(B) WWTP Repr Grand Villas	Wastewater Treatment Plant:	8/1/2021 0:00 AU	1	1,037.64
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	61231662	35101593268	35101593268	(B) WWTP Eqp Reno Avendale 7-997	Treatment Equipment	8/1/2021 0:00 AU	1	1,774.72
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235243	35880001785	35880001785	(B) Eqp Rplc BEACHWOOD N355	Treatment Equipment	8/1/2021 0:00 AU	1	35.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235250	35880001815	35880001815	(B) WWTP Rpr MALLARDS CROS N299	Wastewater Treatment Plant:	8/1/2021 0:00 AU	1	2,770.43
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235265	35880001880	35880001880	(B) WWTP Rpr THE PRESERVE/JLK N933	Wastewater Treatment Plant:	8/1/2021 0:00 AU	1	1,684.80
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235287	35880001888						

101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235349	35880002153	35880002153	(B) Epq Repr NEUSE RV VL 1-302	Treatment Equipment	8/1/2021 0:00 AU	1	120.90
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235352	35880002155	35880002155	(B) Eqp Rplc BARCLAY DOWNS N632	Treatment Equipment	8/1/2021 0:00 AU	1	355.57
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235359	35880002158	35880002158	(B) Eqp Rplc NEUSE RV VL 1-302	Treatment Equipment	8/1/2021 0:00 AU	1	34.36
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235393	35880002431	35880002431	(B) WWTP Rpr CHAPEL RIDGE N593	Wastewater Treatment Plant:	8/1/2021 0:00 AU	1	5,568.67
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235396	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	8/1/2021 0:00 AU	1	32,949.89
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235399	35880002437	35880002437	(B) WWTP Rpr THE LEGACY /JLK N99X	Wastewater Treatment Plant:	8/1/2021 0:00 AU	1	269.17
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235441	35880002471	35880002471	(B) Rpr WWTP Epq CAROLINA MDW 1-165	Treatment Equipment	8/1/2021 0:00 AU	1	4,424.96
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235444	35880002474	35880002474	(B) Rpr WWTP Epq GOVERN CLB 01-164	Treatment Equipment	8/1/2021 0:00 AU	1	1,749.87
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235447	35880002475	35880002475	(B) Rpr WWTP Epq WESTFALL 2-470	Treatment Equipment	8/1/2021 0:00 AU	1	85.80
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235475	35880002795	35880002795	(B) Rpr WWTP Epq Legacy @ JL N99X	Treatment Equipment	8/1/2021 0:00 AU	1	118.73
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235478	35880002796	35880002796	(B) WWTP Epq Rplc Legacy @ JL N99X	Treatment Equipment	8/1/2021 0:00 AU	1	183.40
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235485	35880002803	35880002803	(B) Rpr WWTP Epq Chapel Rdg N593	Treatment Equipment	8/1/2021 0:00 AU	1	678.68
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235561	35880092870	35880092870	(B) Eqp Repr Hasentree 2-285	Treatment Equipment	8/1/2021 0:00 AU	1	189.90
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	61235564	35880092876	35880092876	(B) Eqp Rplc WILDWOOD GREEN N304	Treatment Equipment	8/1/2021 0:00 AU	1	221.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	61235682	35883020953	35883020953	(B) Rpr WWTP Epq WOODLAKE 02-240	Treatment Equipment	8/1/2021 0:00 AU	1	37.34
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	61231578	35101022659	35101022659	(B) Rpr WWTP Ep BRIARWOOD 07-031	Treatment Equipment	8/1/2021 0:00 AU	1	28.12
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	61231587	35101024123	35101024123	(B) Rpr WWTP Ep GRAYSTONE FR 7-034	Treatment Equipment	8/1/2021 0:00 AU	1	588.10
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	61231587	35101024123	35101024123	(B) WWTP Eq Rplc SPRING CRK 02-350	Treatment Equipment	8/1/2021 0:00 AU	1	44.31
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	61231594	35101024135	35101024135	(B) WWTP Eq Rplc SALEM QTRS 2-349	Treatment Equipment	8/1/2021 0:00 AU	1	497.33
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	61231601	35101043149	35101043149	(B) Rpr WWTP Equip WILLOW CRK N092	Treatment Equipment	8/1/2021 0:00 AU	1	104.87
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	61231604	35101043150	35101043150	(B) Rpl WWTP Equip WILLOW CRK N092	Treatment Equipment	8/1/2021 0:00 AU	1	129.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	61235651	35881050604	35881050604	(B) Equip Rpr BRIGHTS CREEK N910	Treatment Equipment	8/1/2021 0:00 AU	1	666.68
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	61235654	35881050623	35881050623	(B) Rplc Epq HARBOR ESTATES N211	Treatment Equipment	8/1/2021 0:00 AU	1	48.74
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464922	35101510901	35101510901	(B) Rpr Eff Disposal Grnd Villas	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	160.81
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464990	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	1,292.91
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	60568712	35880002481	35880002481	(B) Rpr Spray Irr Colvard Farms	z-Inactive Mains:Unspecified size/type	8/1/2021 0:00 AU	1	237.44
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - East Central	61235510	35880026521	35880026521	(B) Rplc Tools & Safety Equip	Tools, Shop, Work & Garage Equipment	8/1/2021 0:00 AU	1	431.72
101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	ANC WW - West	61235612	35881025973	35881025973	(B) Rplc Tools & Safety Equipment	Tools, Shop, Work & Garage Equipment	8/1/2021 0:00 AU	1	214.49
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	ANC WW - East Central	61235525	35880063971	35880063971	(B) Rplc Lab Equip ANC East Central	Laboratory Equipment	8/1/2021 0:00 AU	1	563.52
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	61856639	35101530222	35101530222	(B) Elec Reno Bogue Watch 1-175	Lift Station Improvements	9/1/2021 0:00 AU	1	(49.35)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Coast	61813961	35101578363	35101578363	Emerald Plnt Rplc WWTP Fencing	Structure Improvement (electrical system, fire protection, stor	9/1/2021 0:00 AU	1	14,612.72
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61860963	35880001874	35880001874	(B) Rpr Lift Sta COLE PK PLZ 01-173	Lift Station Improvements	9/1/2021 0:00 AU	1	169.72
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861016	35880002091	35880002091	(B) Drv/Grds MALLARDS CROS N299	Lift Station Improvements	9/1/2021 0:00 AU	1	8,147.55
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861078	35880002409	35880002409	(B) Rpr Lift Sta CHAPEL RIDGE N593	Lift Station Improvements	9/1/2021 0:00 AU	1	1,505.26
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861081	35880002411	35880002411	(B) Rpr Lift Sta CROOKED CRK N538	Lift Station Improvements	9/1/2021 0:00 AU	1	187.05
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861084	35880002412	35880002412	(B) Rpr Lift Sta GOVERN CLB 01-164	Lift Station Improvements	9/1/2021 0:00 AU	1	1,271.33
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861087	35880002424	35880002424	(B) Drv/Grds GOVERN CLB 01-164	Lift Station Improvements	9/1/2021 0:00 AU	1	13,106.20
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861090	35880002427	35880002427	(B) Drv/Grds WESTFALL 2-470	Lift Station Improvements	9/1/2021 0:00 AU	1	3,502.69
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61815539	35880019004	35880019004	Neuse Colony Add Office Bldg	Structure Improvement (electrical system, fire protection, stor	9/1/2021 0:00 AU	1	23,253.02
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861241	35880025825	35880025825	(B) Lift Sta Reno Parkway Twms N91V	Lift Station Improvements	9/1/2021 0:00 AU	1	3,488.08
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861332	35880092262	35880092262	(B) Lift Sta Ren Barclay Downs N632	Lift Station Improvements	9/1/2021 0:00 AU	1	(321.34)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - East Central	61861337	35880092714	35880092714	(B) Rpr Lift Sta LK RDG AERO 1-080	Lift Station Improvements	9/1/2021 0:00 AU	1	397.18
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Fayetteville	61861581	35883011008	35883011008	(B) Reno WWTP Woodlake 2-240	Lift Station Improvements	9/1/2021 0:00 AU	1	89.66
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	61865649	35101021720	35101021720	(B) Reno WWTP Woodlake 2-240	Lift Station Improvements	9/1/2021 0:00 AU	1	23.65
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	61817112	35101088413	35101088413	(B) Drv/Grnds OLD BEAU 01-169	Lift Station Improvements	9/1/2021 0:00 AU	1	24,126.53
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - Kernersville	61817112	35101088413	35101088413	Briarwood Instl EQ/WWTP Upgrades	Structure Improvement (electrical system, fire protection, stor	9/1/2021 0:00 AU	1	24,126.53
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861416	35881023228	35881023228	(B) Rpr Lift Sta WILLOWBROOK 7-009	Lift Station Improvements	9/1/2021 0:00 AU	1	(189.59)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61815578	35881025073	35881025073	DEVCERT 101 The Enclave @ City Park	DEVCERT Eng The Enclave N92G 354	9/1/2021 0:00 AA	1	16,000.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861508	35881050346	35881050346	(B) Ren Lif Sta WINDEMERE N794	Lift Station Improvements	9/1/2021 0:00 AU	1	(56.81)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861511	35881050353	35881050353	(B) Ren Lif Sta GOLD DUST RDG N184	Lift Station Improvements	9/1/2021 0:00 AU	1	742.19
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861521	35881050395	35881050395	(B) Ren WWTP HARBOR ESTATES N211	Lift Station Improvements	9/1/2021 0:00 AU	1	1,417.62
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861524	35881050417	35881050417	(B) Ren Lif Sta BRIGHTS CREEK N910	Lift Station Improvements	9/1/2021 0:00 AU	1	(119.84)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861529	35881050596	35881050596	(B) Ren Lif Sta BRIGHTS CREEK N910	Lift Station Improvements	9/1/2021 0:00 AU	1	157.03
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861532	35881050597	35881050597	(B) Ren WWTP COUNTRY WDS EAST N189	Lift Station Improvements	9/1/2021 0:00 AU	1	(34.22)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861535	35881050603	35881050603	(B) Ren WWTP DIAMOND HEAD N193	Lift Station Improvements	9/1/2021 0:00 AU	1	84.90
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861569	35881050727	35881050727	(B) Ren WWTP MALLARD HEAD N235	Lift Station Improvements	9/1/2021 0:00 AU	1	74.88
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861572	35881050729	35881050729	(B) Ren Lif Sta DIAMOND HEAD N193	Lift Station Improvements	9/1/2021 0:00 AU	1	(229.55)
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861575	35881050733	35881050733	(B) Ren Lif Sta KILLIANS CRO N225	Lift Station Improvements	9/1/2021 0:00 AU	1	2,507.89
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	ANC WW - West	61861578	35881091012	35881091012	(B) Ren Lif Sta MALIBU POINTE N797	Lift Station Improvements	9/1/2021 0:00 AU	1	2,716.21
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61860942	35880000821	35880000821	(B) Lift Sta Reno River Park 1-146	Lift Station Improvements	9/1/2021 0:00 AU	1	2,716.21
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61861219	35880009542	35880009542	(B) Rpr Generator Avocet 2-995	Generator	9/1/2021 0:00 AU	1	2,558.62
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61861222	35880009548	35880009548	(B) Rpr Generator Chapel Ridge	Generator	9/1/2021 0:00 AU	1	2,200.17
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61861238	35880024398	35880024398	(B) Rpr Generator The Legacy @ JL	Generator	9/1/2021 0:00 AU	1	1,595.22
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61861244	35880026011	35880026011	(B) Rpr Generator Sawyers Mill	Generator	9/1/2021 0:00 AU	1	2,229.68
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61861244	35880026011	35880026011	(B) Reno Generator Cross Crk MHP	Generator	9/1/2021 0:00 AU	1	3,326.16
101-Utility Plant in Service	2-Wastewater	355000-Power Generation Equipment	ANC WW	ANC WW - East Central	61861326	35880066833	3588006683					

Table with columns: Project Description, Sector, Code, Agency, Location, ID, Cost, Description, Location, Date, and Amount.

101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290156	35880001885	35880001885	(B) GP Rpr WESTFALL 2-470	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	2,939.95
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290187	35880001955	35880001955	(B) Rpr Pump Millcreek West N585	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	5,123.53
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290190	35880001956	35880001956	(B) Rpr Pump Pineville East N99V	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	1,053.49
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290236	35880002178	35880002178	(B) Rplc Pump COLE PK PLZ 01-173	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	887.03
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290296	35880002442	35880002442	(B) Rpr Pump CROOKED CRK N538	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	8,408.91
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290299	35880002447	35880002447	(B) Rpr Pump GOVERN CLB 01-164	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	6,236.68
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290302	35880002448	35880002448	(B) Rpr Pump THE LEGACY /JLK N99X	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	921.53
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290308	35880002459	35880002459	(B) GP Repr CROOKED CRK N538	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	1,885.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290311	35880002460	35880002460	(B) GP Repr THE LEGACY N99X	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	3,298.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290314	35880002461	35880002461	(B) GP Repr THE PRESERVE N933	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	3,581.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290317	35880002462	35880002462	(B) GP Rpr COLVARD FM 1-188	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	1,305.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290320	35880002463	35880002463	(B) GP Rpr GOVERN CLB 01-164	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	7,790.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290323	35880002468	35880002468	(B) GP Replc GOVERN CLB 1-164	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	1,934.16
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290389	35880019871	35880019871	*S* Rplc Grinder GOVERNORS CLUB 164	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	14,749.74
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290392	35880019883	35880019883	*S* Rplc Grinder CHAPEL RDG 2-435	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	886.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290395	35880020214	35880020214	*S* Rplc Grinder HASENTREE WEST 285	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	2,126.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290400	35880020568	35880020568	*S* Rplc Grinder CROOKED CRK 2-380	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	1,437.00
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290403	35880020583	35880020583	*S* Rplc Grinder PRESERVE/J LK 276	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	10,713.12
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290408	35880025391	35880025391	*S* Rplc Grinder HAWTHORNE 2-193	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	907.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - East Central	64290456	35880092727	35880092727	(B) Rpl Pump HAWTHORNE N352	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	5,619.10
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	64290494	35880092878	35880092878	(B) GP Repr HASENTREE W N444	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	3,598.50
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	64290631	35883020951	35883020951	(B) Rpr Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	1,317.10
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - Fayetteville	64290634	35883020952	35883020952	(B) Rplc Pump WOODLAKE N399 02-240	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	17,110.49
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	64290578	35881050517	35881050517	(B) GP Replace BAY POINTE N165	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	2,971.38
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	64290591	35881050674	35881050674	(B) Rplc Pump BRIDGEPORT N172	Pump:Horsepower Unspecified:	12/1/2021 0:00 AU	1	1,058.18
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	ANC WW - West	64223282	35900109033	35900109033	DEV The Enclave @ City Park - Meck	Alloc BDT The Enclave 371	12/1/2021 0:00 AA	1	27,807.83
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	64287203	35101544538	35101544538	(B) WWTP Equip Rpr Castle Bay N153	Treatment Equipment	12/1/2021 0:00 AU	1	1,263.92
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	64287206	35101544539	35101544539	(B) WWTP Equip Rpr Sterling Fr N07E	Treatment Equipment	12/1/2021 0:00 AU	1	12,840.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	64287209	35101544540	35101544540	(B) WWTP Equip Rpl Cannonsgate	Treatment Equipment	12/1/2021 0:00 AU	1	7,486.21
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	64287216	35101544546	35101544546	(B) WWTP Elec Rpl Sterling Fr N07E	Wastewater Treatment Plant:	12/1/2021 0:00 AU	1	1,164.94
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Coast	64167404	35101588425	35101588425	Cannonsgate rebuild infiltratn pond	Site Improvement (bridge, gatehouse, spillway, and other)	12/1/2021 0:00 AU	1	34,336.93
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290181	35880001950	35880001950	(B) WWTP Rpr BEACHWOOD N355	Wastewater Treatment Plant:	12/1/2021 0:00 AU	1	241.19
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290184	35880001951	35880001951	(B) WWTP Rpr NEUSE COLONY N396	Wastewater Treatment Plant:	12/1/2021 0:00 AU	1	1,886.22
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290222	35880002157	35880002157	(B) Eqp Rplc MALLARDS CROS N299	Treatment Equipment	12/1/2021 0:00 AU	1	2,047.14
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290284	35880002433	35880002433	(B) WWTP Rpr CROOKED CREEK N538	Wastewater Treatment Plant:	12/1/2021 0:00 AU	1	44,728.11
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290287	35880002437	35880002437	(B) WWTP Rpr THE LEGACY /JLK N99X	Wastewater Treatment Plant:	12/1/2021 0:00 AU	1	4,358.07
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290290	35880002438	35880002438	(B) WWTP Rpr WESTFALL 2-470	Wastewater Treatment Plant:	12/1/2021 0:00 AU	1	733.91
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290330	35880002471	35880002471	(B) Rpr WWTP Eqp CAROLINA MDW 1-165	Treatment Equipment	12/1/2021 0:00 AU	1	75.29
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290333	35880002474	35880002474	(B) Rpr WWTP Eqp GOVERN CLB 01-164	Treatment Equipment	12/1/2021 0:00 AU	1	4,831.42
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290356	35880002797	35880002797	(B) Rpr WWTP Equip Briarwood N314	Treatment Equipment	12/1/2021 0:00 AU	1	1,529.18
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290359	35880002803	35880002803	(B) Rpr WWTP Eqp Chapel Rdg N593	Treatment Equipment	12/1/2021 0:00 AU	1	5,310.63
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290362	35880002804	35880002804	(B) WWTP Eqp Rplc Chapel Rdg N593	Treatment Equipment	12/1/2021 0:00 AU	1	1,199.61
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64167491	35880027184	35880027184	Westfall Instl Containment Unit	Treatment Equipment	12/1/2021 0:00 AU	1	2,662.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290484	35880092870	35880092870	(B) Eqp Repr Hasentree 2-285	Treatment Equipment	12/1/2021 0:00 AU	1	573.45
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - East Central	64290487	35880092873	35880092873	(B) Eqp Rplc HAWTHORNE WW N352	Treatment Equipment	12/1/2021 0:00 AU	1	894.56
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Fayetteville	64290644	35883020954	35883020954	(B) Rplc WWTP Eqp WOODLAKE 02-240	Treatment Equipment	12/1/2021 0:00 AU	1	1,224.18
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287108	35101004857	35101004857	(B) Salem Glen WWTP Steel Rpr	Wastewater Treatment Plant:	12/1/2021 0:00 AU	1	7,600.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287130	35101022219	35101022219	(B) WWTP Eq Rplc GRAYSTONE FR 7-034	Treatment Equipment	12/1/2021 0:00 AU	1	1,649.04
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287137	35101022428	35101022428	(B) Rpr WWTP Ep SPRING CRK 02-350	Treatment Equipment	12/1/2021 0:00 AU	1	2,282.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287140	35101022433	35101022433	(B) Rpr WWTP Ep SALEM GLEN 2-210	Treatment Equipment	12/1/2021 0:00 AU	1	2,742.91
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287143	35101022646	35101022646	(B) WWTP Eq Rplc FORREST RDG 7-033	Treatment Equipment	12/1/2021 0:00 AU	1	1,391.11
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287150	35101022660	35101022660	(B) WWTP Eq Rplc BRIARWOOD 07-031	Treatment Equipment	12/1/2021 0:00 AU	1	5,637.61
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287157	35101022671	35101022671	(B) Rpr WWTP Ep MIKKOLA DN 07-029	Treatment Equipment	12/1/2021 0:00 AU	1	692.19
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287160	35101022836	35101022836	(B) WWTP Eq Rplc MIKKOLA DN 07-029	Treatment Equipment	12/1/2021 0:00 AU	1	116.35
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287167	35101022862	35101022862	(B) Rpr WWTP Ep GRAYSTONE FR 7-034	Treatment Equipment	12/1/2021 0:00 AU	1	2,282.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287170	35101024134	35101024134	(B) Rpr WWTP Ep SALEM QTRS 2-349	Treatment Equipment	12/1/2021 0:00 AU	1	2,282.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287173	35101024135	35101024135	(B) WWTP Eq Rplc SALEM QTRS 2-349	Treatment Equipment	12/1/2021 0:00 AU	1	323.79
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - Kernersville	64287183	35101024158	35101024158	(B) Rpr WWTP Ep WELLESLEY PL 2-201	Treatment Equipment	12/1/2021 0:00 AU	1	2,282.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	64290526	35881023032	35881023032	(B) Rpr WWTP Ep RIVER PARK 1-146	Treatment Equipment	12/1/2021 0:00 AU	1	2,282.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	64290588	35881050611	35881050611	(B) Equip Rpr HARBOR ESTATES N211	Treatment Equipment	12/1/2021 0:00 AU	1	568.60
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	ANC WW - West	64290610	35881069935	35881069935	(B) Rplc WWTP Eqp Bridgeport 2-012	Treatment Equipment	12/1/2021 0:00 AU	1	83.59
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	56464990	35101552946	35101552946	(B) Reno Spray Irrig Sterling Farm	z-Inactive Mains:Unspecified size/type	12/1/2021 0:00 AU	1	1,290.34
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - Coast	61856661	35101585353	35101585353	(B) Rpr Eff Dispos Emerald Plan	z-Inactive Mains:Unspecified size/type	12/1/2021 0:00 AU	1	5,022.52
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	56975174	35880001889	35880001889	(B) Rpr Spray Irrigation Westfall	z-Inactive Mains:Unspecified size/type	12/1/2021 0:00 AU	1	9,499.00
101-Utility Plant in Service	2-Wastewater	382400-Outfall Sewer Lines	ANC WW	ANC WW - East Central	57678500	35880002483	35880002483	(B) Rpr Spray Irr The Legacy 02-909	z-Inactive Mains:Unspecified size/type	12/1/2021 0:00 AU	1	1,991.30

ANC WW Q4c	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	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623290	100002247	100002247	SAFE Arc Flash Assess Carolina Mdw	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	11,012.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623295	100002248	100002248	SAFE Arc Flash Assess Chapel Ridge	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	8,800.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623300	100002249	100002249	SAFE Arc Flash Assess Cole Park	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	4,552.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623305	100002250	100002250	SAFE Arc Flash Assess The Legacy	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	6,488.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623310	100002251	100002251	SAFE Arc Flash Assess The Preserve	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	7,024.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623315	100002252	100002252	SAFE Arc Flash Assess Neuse Colony	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	6,500.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623320	100002253	100002253	SAFE Arc Flash Assess Governors Clb	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	4,940.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623358	100002276	100002276	Crooked Crk WWTP Coating/Rprs	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	233,390.74
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623363	100002278	100002278	Tradewinds Trane Metal Rehab	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	59,465.62
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623416	100002311	100002311	SAFE Monterey Lnd Instl LS Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	2,827.38
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623421	100002312	100002312	SAFE Pier 33 LS Instl Safety Gratin	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	1,380.96
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623426	100002313	100002313	SAFE Pier 16 LS Instl Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	1,354.27
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623431	100002314	100002314	SAFE Catawba Queen LS Instl Grat	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	1,354.27
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623436	100002315	100002315	SAFE Bay Point LS Instl Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	1,370.29
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623441	100002316	100002316	SAFE Hardees LS Instl Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	1,359.61
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623446	100002317	100002317	SAFE Burger King LS Instl Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	1,263.54
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623452	100002318	100002318	SAFE River Pk LS Instl Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	1,348.94
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623478	100088501	100088501	SAFE Alexander LS Instl Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	760.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300201:NCWW Denver- Midw	65623503	100088507	100088507	SAFE Big Daddy LS Instl Grating	Site Improvement (bridge, gatehouse, spillway, and other)	2/1/2022 0:00 AU		1	760.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300301:NCWW Fayetteville-A	65623457	100002354	100002354	Woodlake Renovate Lift Stations	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	21,663.73
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623285	100002220	100002220	Neuse Colony L/S Bypass Install	Structure (tunnel, vault, elevator, flue, incinerator, and other)	2/1/2022 0:00 AU		1	32,240.17
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	P5300101:NCWW Central-East A	65623353	100002275	100002275	Neuse Colony Instl Rain Guards	Mains: Unknown Type Unknown Size	2/1/2022 0:00 AU		1	10,656.36
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midw	65623266	100001193	100001193	SSIC Windemere WWTP Filter Pmp Rplc	Pump:Horsepower Unspecified:	2/1/2022 0:00 AU		1	12,335.90
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midw	65623271	100001194	100001194	CWE/Hawthorn Rplc 2 LS Pumps	Pump:Horsepower Unspecified:	2/1/2022 0:00 AU		1	10,279.91
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midw	65623274	100001195	100001195	Harbor Est Rplc Surge Tk Pmp	Pump:Horsepower Unspecified:	2/1/2022 0:00 AU		1	2,238.76
101-Utility Plant in Service	2-Wastewater	371000-Pumping Equipment	ANC WW	P5300201:NCWW Denver- Midw	65623277	100001198	100001198	Gold Dust LS Pump Rplc	Pump:Horsepower Unspecified:	2/1/2022 0:00 AU		1	8,233.53
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623325	100002273	100002273	Briarwood Farms Add 3rd Blower	Treatment Equipment	2/1/2022 0:00 AU		1	27,866.20
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623350	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	2/1/2022 0:00 AU		1	4,420.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623330	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	2/1/2022 0:00 AU		1	4,420.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623335	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	2/1/2022 0:00 AU		1	4,420.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623344	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	2/1/2022 0:00 AU		1	4,420.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623347	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	2/1/2022 0:00 AU		1	4,420.01
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623341	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	2/1/2022 0:00 AU		1	4,420.01
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623338	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	2/1/2022 0:00 AU		1	4,420.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623368	100002278	100002278	Tradewinds Trane Metal Rehab	Treatment Equipment	2/1/2022 0:00 AU		1	15,000.00
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623371	100002284	100002284	Wildwood Grn Instl Chem Containmnt	Treatment Equipment	2/1/2022 0:00 AU		1	5,115.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623376	100002287	100002287	Neuse Colony Instl Containment Unit	Treatment Equipment	2/1/2022 0:00 AU		1	5,325.18
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623381	100002288	100002288	Lake Rdg Aero Instl Containment Unit	Treatment Equipment	2/1/2022 0:00 AU		1	2,287.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623386	100002289	100002289	Mallard Crx Instl Containment Unit	Treatment Equipment	2/1/2022 0:00 AU		1	2,662.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623391	100002290	100002290	Tradewinds Instl Containment Unit	Structure Improvement (electrical system, fire protection, sto	2/1/2022 0:00 AU		1	2,662.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623396	100002291	100002291	Crooked Crk Instl Containment Unit	Treatment Equipment	2/1/2022 0:00 AU		1	2,662.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623401	100002292	100002292	Barclay WWTP Instl Containment Unit	Treatment Equipment	2/1/2022 0:00 AU		1	2,662.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623406	100002293	100002293	Cross Crk Instl Containment Unit	Treatment Equipment	2/1/2022 0:00 AU		1	2,662.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623411	100002295	100002295	Preserve @JL Instl Containment Unit	Treatment Equipment	2/1/2022 0:00 AU		1	2,662.59
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623468	100003008	100003008	Colvard Frm Irr Pond Dam Repair	Oxidation Pond	2/1/2022 0:00 AU		1	104,108.84
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65736000	100002242	100002242	Westfall Convert to EA Process	Site Improvement (bridge, gatehouse, spillway, and other)	3/1/2022 0:00 AU		1	50,166.97
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65623358	100002276	100002276	Crooked Crk WWTP Coating/Rprs	Structure Improvement (electrical system, fire protection, sto	3/1/2022 0:00 AU		0	0.00
101-Utility Plant in Service	2-Wastewater	354000-Structures & Improvements	ANC WW	P5300101:NCWW Central-East A	65736015	100002277	100002277	Beachwood WWTP/LS Upgrades/Nit	Site Improvement (bridge, gatehouse, spillway, and other)	3/1/2022 0:00 AU		1	90,270.46
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	P5300101:NCWW Central-East A	65736008	100002277	100002277	Beachwood WWTP/LS Upgrades/Nit	Mains: Unknown Type Unknown Size	3/1/2022 0:00 AU		1	21,911.87
101-Utility Plant in Service	2-Wastewater	360200-Collection Sewers-Force	ANC WW	P5300101:NCWW Central-East A	65738636	C.P5300101114.000002.(	C.P5300101114.000002.0	BLKT-Force Main Repl:N86B SWR 01-16	Mains: Unknown Type Unknown Size	3/1/2022 0:00 AU		1	2,797.25
101-Utility Plant in Service	2-Wastewater	361200-Collection Sewers-Gravity	ANC WW	P5300101:NCWW Central-East A	65738639	C.P5300101122.000002.(	C.P5300101122.000002.0	BLKT-Gravity Main Repl:N155 SWR 01-	Mains: Unknown Type Unknown Size	3/1/2022 0:00 AU		1	7,019.20
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300101:NCWW Central-East A	65738642	C.P5300101322.000002.(	C.P5300101322.000002.0	BLKT-R/Repl Lateral Unsp:N593 SWR 0	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	2,720.06
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300101:NCWW Central-East A	65738645	C.P5300101322.000002.(	C.P5300101322.000002.0	BLKT-R/Repl Lateral Unsp:N402 SWR 0	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	551.83
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300101:NCWW Central-East A	65738648	C.P5300101322.000002.(	C.P5300101322.000002.0	BLKT-R/Repl Lateral Unsp:N396 SWR 0	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	163.84
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300101:NCWW Central-East A	65738651	C.P5300101322.000002.(	C.P5300101322.000002.0	BLKT-R/Repl Lateral Unsp:N304 SWR 0	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	181.11
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300101:NCWW Central-East A	65738654	C.P5300101322.000002.(	C.P5300101322.000002.0	BLKT-R/Repl Lateral Unsp:N299 SWR 0	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	1,637.63
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300101:NCWW Central-East A	65738657	C.P5300101322.000002.(	C.P5300101322.000002.0	BLKT-R/Repl Lateral Unsp:COLVARD FA	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	888.62
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300201:NCWW Denver- Midw	65739150	C.P5300201322.000002.(	C.P5300201322.000002.0	BLKT-R/Repl Lateral Unsp:07-009 SWR	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	11.68
101-Utility Plant in Service	2-Wastewater	363200-Services to Customers	ANC WW	P5300311:NCWW Wilmington-A	65739420	C.P5300311322.000002.(	C.P5300311322.000002.0	BLKT-R/Repl Lateral Unsp:7-997 N10E	Service Line:Unspecified size:	3/1/2022 0:00 AU		1	941.50
101-Utility Plant in Service	2-Wastewater	364200-Flow Measuring Devices	ANC WW	P5300201:NCWW Denver- Midw	65739144	C.P5300201212.000002.(	C.P5300201212.000002.0	BLKT-R/Repl Flow MeasDev:N193 SWR 0	Flow Measuring Device:Unspecified	3/1/2022 0:00 AU		1	7,870.65
101-Utility Plant in Service	2-Wastewater	364200-Flow Measuring Devices	ANC WW	P5300201:NCWW Denver- Midw	65739147	C.P5300201212.000002.(	C.P53						

W-218 Sub 573
Aqua WSIP Rebuttal Exhibit 2.a.4

101-Utility Plant in Service	2-Wastewater	393700-Tools, Shop & Garage Equip	ANC WW	P5300101:NCWW Central-East A	65736018	100002277	100002277	Beachwood WWTP/LS Upgrades/Nit	Tools, Shop, Work & Garage Equipment	3/1/2022 0:00 AU	0	6,984.16
101-Utility Plant in Service	2-Wastewater	394700-Laboratory Equipment	ANC WW	P5300101:NCWW Central-East A	65738660	C.P5300101615.000003.C	C.P5300101615.000003.01	BLKT-New Lab Equipment:Heater WW Ca	Laboratory Equipment	3/1/2022 0:00 AU	1	3,188.76
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65939234	100002254	100002254	SAFE Instl Shower/Eyewash Carolina	Wastewater Treatment Plant:	5/1/2022 0:00 AU	1	9,978.52
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65941477	100002255	100002255	SAFE Instl Shower/Eyewash Chapel Rdg	Wastewater Treatment Plant:	5/1/2022 0:00 AU	1	9,723.16
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65939244	100002257	100002257	SAFE Instl Shower/Eyewash Gov Club	Treatment Equipment	5/1/2022 0:00 AU	1	8,988.56
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65939249	100002258	100002258	SAFE Instl Shower/Eyewash Hasentree	Wastewater Treatment Plant:	5/1/2022 0:00 AU	1	12,360.53
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65941482	100002259	100002259	SAFE Instl Shower/Eyewash Hawthorne	Treatment Equipment	5/1/2022 0:00 AU	1	13,443.75
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65939254	100002260	100002260	SAFE Instl Shower/Eyewash TheLegacy	Wastewater Treatment Plant:	5/1/2022 0:00 AU	1	10,571.26
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623344	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	5/1/2022 0:00 AU	0	(574.64)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623347	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	5/1/2022 0:00 AU	0	(574.60)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623335	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	5/1/2022 0:00 AU	0	(574.64)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623338	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	5/1/2022 0:00 AU	0	(574.64)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623330	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	5/1/2022 0:00 AU	0	(574.64)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623350	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	5/1/2022 0:00 AU	0	(574.64)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65623341	100002274	100002274	WWTP Irrigation Staff Gauge Project	Treatment Equipment	5/1/2022 0:00 AU	0	(574.64)
101-Utility Plant in Service	2-Wastewater	380000-Treatment & Disposal Equip	ANC WW	P5300101:NCWW Central-East A	65939239	100002256	100002256	SAFE Instl Shower/Eyewash Colvard	Wastewater Treatment Plant:	5/1/2022 0:00 AU	1	10,156.19
Total Q4c											1,708,992.76	