

Aqua North Carolina, Inc.
Docket No. W-218, Sub 573
DR 5, Q7 IT Assets - July

upis	bus seg	utility account	rate entity	division	asset_id	cpr_ledger_wo_number	cpr_activity_wo_number	cpr_activity_wo_desc	long_description	gl_posting_mo_yr	gl_le_code	activity_quantity	activity_cost
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	65866976	5000020	5000020	XEROX Altalink C8155H2 - Denver	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	(2,413.23)
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	36275505	5300010009	5300010009	Corp Aqua Workstation Refresh	Corp Aqua Workstation Refresh 90%HRC	7/1/2022 0:00	AU	0.00	0.36
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63980959	5300010012	5300010012	Corp Windows 10 and Surface Support	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	0.11
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	36972279	5300010027	5300010027	FS-GIS Program	FS-GIS Program	7/1/2022 0:00	AU	0.00	57.03
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	40466355	5300010030	5300010030	INF - IT/OT Execution	IT/OT EXECUTION	7/1/2022 0:00	AU	0.00	15.99
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	54866218	5300010072	5300010072	Water Quality Data Mgmt System	Water Quality Data Mgmt System	7/1/2022 0:00	AU	0.00	7.05
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	44638958	5300010009	5300010009	Corp Aqua Workstation Refresh	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	0.01
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63980962	5300010012	5300010012	Corp Windows 10 and Surface Support	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	0.01
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	55713227	5300010021	5300010021	Email Security	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	0.22
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	55713253	5300010022	5300010022	Endpoint Protection	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	0.48
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63980938	5300010024	5300010024	Firewall and Switch Replacement	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	1.14
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	44638967	5300010027	5300010027	FS-GIS Program	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	3.22
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	44658479	5300010030	5300010030	INF - IT/OT Execution	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	1.52
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	65866979	5300010031	5300010031	Intrusion Detection IT/OT	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	1.10
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63980873	5300010055	5300010055	Service Improvement Project	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	29.74
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63980929	5300010059	5300010059	SIP-Contact Center Upgrade	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	3.43
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63980911	5300010064	5300010064	SIP-Network Integration	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	2.23
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63980882	5300010069	5300010069	Time Tracking System	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	22.54
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	63702071	5300010072	5300010072	Water Quality Data Mgmt System	Computer Hardware and Software:	7/1/2022 0:00	AU	0.00	0.25
101-Utility Plant in Service	1-Water	340500-Office Furniture & Equipment	NC Corp IT	P5300000:NCWA Admin	66408400	5300010086	5300010086	Replace IT Network Server	Computer Hardware and Software:	7/1/2022 0:00	AU	1.00	34,580.60
Total Q7c													32,313.80

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