

Annual Depreciation Schedule

Old North State Water Co, LLC
Docket W-1300, Sub 60

Asset Description	Asset Class ID	Yearly Depreciation Rate
Pumps, Blowers, Air Compressors	10 YR DEP Total	46,899.59
Meters, VFD	15 YR DEP Total	19,125.42
Water Softener, Filters	20 YR DEP Total	296.15
Structure & Improvements, Tank	25 YR DEP Total	53,081.55
Bingham Woods purchased UPIS	30 YR DEP Total	1,000.16
Engineering	40 YR DEP Total	11,561.08
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	21,387.01
Wells, Mains, Tanks	50 YR DEP Total	99,168.52
Strainer	7 YR DEP Total	331.92
	Grand Total	252,851.41

Asset Description	Asset Class ID	Yearly Depreciation Rate	System ID
Pumps, Blowers, Air Compressors	10 YR DEP Total	4,218.12	W-1300, Sub 39
Meters, VFD	15 YR DEP Total	2,128.69	W-1300, Sub 39
Structure & Improvements, Tank	25 YR DEP Total	1,215.70	W-1300, Sub 39
Engineering	40 YR DEP Total	248.00	W-1300, Sub 39
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	502.92	W-1300, Sub 39
Wells, Mains, Tanks	50 YR DEP Total	3,109.42	W-1300, Sub 39
		11,422.84	W-1300, Sub 39 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	52.23	W-1300, Sub 26
Water Softener, Filters	20 YR DEP Total	242.85	W-1300, Sub 26
Structure & Improvements, Tank	25 YR DEP Total	793.76	W-1300, Sub 26
Engineering	40 YR DEP Total	285.06	W-1300, Sub 26
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	670.73	W-1300, Sub 26
Wells, Mains, Tanks	50 YR DEP Total	878.17	W-1300, Sub 26
		2,922.81	W-1300, Sub 26 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,563.13	W-1300, Sub 48
Meters, VFD	15 YR DEP Total	165.65	W-1300, Sub 48
Structure & Improvements, Tank	25 YR DEP Total	925.43	W-1300, Sub 48
Wells, Mains, Tanks	50 YR DEP Total	819.07	W-1300, Sub 48
		3,473.28	W-1300, Sub 48 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,479.60	W-1300, Sub 35
Meters, VFD	15 YR DEP Total	178.88	W-1300, Sub 35
Structure & Improvements, Tank	25 YR DEP Total	1,178.81	W-1300, Sub 35
Engineering	40 YR DEP Total	214.50	W-1300, Sub 35
Wells, Mains, Tanks	50 YR DEP Total	4,472.04	W-1300, Sub 35
		7,523.83	W-1300, Sub 35 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	20.02	W-1300, Sub 37
Meters, VFD	15 YR DEP Total	467.21	W-1300, Sub 37
Structure & Improvements, Tank	25 YR DEP Total	1,026.27	W-1300, Sub 37
Engineering	40 YR DEP Total	259.95	W-1300, Sub 37
Wells, Mains, Tanks	50 YR DEP Total	1,562.50	W-1300, Sub 37
		3,335.94	W-1300, Sub 37 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,065.00	W-1300, Sub 23
Meters, VFD	15 YR DEP Total	126.93	W-1300, Sub 23

Annual Depreciation Schedule - Detail by System

Old North State Water Co, LLC
Docket W-1300, Sub 60

Asset Description	Asset Class ID	Yearly Depreciation Rate	System ID
Structure & Improvements, Tank	25 YR DEP Total	1,017.47	W-1300, Sub 23
Engineering	40 YR DEP Total	250.00	W-1300, Sub 23
Wells, Mains, Tanks	50 YR DEP Total	2,591.63	W-1300, Sub 23
		5,051.03	W-1300, Sub 23 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,966.10	W-1300, Sub 14
Meters, VFD	15 YR DEP Total	416.26	W-1300, Sub 14
Structure & Improvements, Tank	25 YR DEP Total	918.99	W-1300, Sub 14
Engineering	40 YR DEP Total	1,050.00	W-1300, Sub 14
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	79.50	W-1300, Sub 14
Wells, Mains, Tanks	50 YR DEP Total	4,007.08	W-1300, Sub 14
		8,437.93	W-1300, Sub 14 Total
Meters, VFD	15 YR DEP Total	472.46	W-1300, Sub 46
Structure & Improvements, Tank	25 YR DEP Total	1,484.00	W-1300, Sub 46
Bingham Woods purchased UPIS	30 YR DEP Total	1,000.16	W-1300, Sub 46
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	58.50	W-1300, Sub 46
		3,015.12	W-1300, Sub 46 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,356.87	W-1300, Sub 7
Meters, VFD	15 YR DEP Total	252.80	W-1300, Sub 7
Structure & Improvements, Tank	25 YR DEP Total	968.28	W-1300, Sub 7
Engineering	40 YR DEP Total	144.13	W-1300, Sub 7
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	171.75	W-1300, Sub 7
Wells, Mains, Tanks	50 YR DEP Total	2,375.90	W-1300, Sub 7
		5,269.73	W-1300, Sub 7 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	2,019.40	W-1300, Sub 25
Meters, VFD	15 YR DEP Total	363.00	W-1300, Sub 25
Structure & Improvements, Tank	25 YR DEP Total	692.27	W-1300, Sub 25
Engineering	40 YR DEP Total	282.81	W-1300, Sub 25
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	133.33	W-1300, Sub 25
Wells, Mains, Tanks	50 YR DEP Total	3,851.25	W-1300, Sub 25
		7,342.07	W-1300, Sub 25 Total
Meters, VFD	15 YR DEP Total	0.60	W-1300, Sub 31
Structure & Improvements, Tank	25 YR DEP Total	65.29	W-1300, Sub 31
		65.89	W-1300, Sub 31 Total

OFFICIAL COPY

Jun 29 2021

Asset Description	Asset Class ID	Yearly Depreciation Rate	System ID
Meters, VFD	15 YR DEP Total	356.18	W-1300, Sub 43
Structure & Improvements, Tank	25 YR DEP Total	2,835.58	W-1300, Sub 43
Engineering	40 YR DEP Total	387.96	W-1300, Sub 43
Wells, Mains, Tanks	50 YR DEP Total	3,616.00	W-1300, Sub 43
		7,195.73	W-1300, Sub 43 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	5,745.32	W-1300, Sub 27
Meters, VFD	15 YR DEP Total	319.58	W-1300, Sub 27
Structure & Improvements, Tank	25 YR DEP Total	1,722.43	W-1300, Sub 27
Engineering	40 YR DEP Total	1,512.10	W-1300, Sub 27
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	852.92	W-1300, Sub 27
Wells, Mains, Tanks	50 YR DEP Total	6,282.52	W-1300, Sub 27
		16,434.88	W-1300, Sub 27 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	2,131.73	W-1300, Sub 53
Meters, VFD	15 YR DEP Total	66.67	W-1300, Sub 53
Structure & Improvements, Tank	25 YR DEP Total	1,219.68	W-1300, Sub 53
Wells, Mains, Tanks	50 YR DEP Total	1,638.40	W-1300, Sub 53
		5,056.48	W-1300, Sub 53 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,095.16	W-1300, Sub 26
Meters, VFD	15 YR DEP Total	132.52	W-1300, Sub 26
Structure & Improvements, Tank	25 YR DEP Total	1,515.89	W-1300, Sub 26
Engineering	40 YR DEP Total	570.12	W-1300, Sub 26
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	1,341.46	W-1300, Sub 26
Wells, Mains, Tanks	50 YR DEP Total	1,756.34	W-1300, Sub 26
		6,411.50	W-1300, Sub 26 Total
Meters, VFD	15 YR DEP Total	1,119.50	W-1300, Sub 50
Structure & Improvements, Tank	25 YR DEP Total	52.82	W-1300, Sub 50
		1,172.33	W-1300, Sub 50 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	16.40	W-1300, Sub 32
Meters, VFD	15 YR DEP Total	44.56	W-1300, Sub 32
Structure & Improvements, Tank	25 YR DEP Total	963.37	W-1300, Sub 32
Engineering	40 YR DEP Total	288.84	W-1300, Sub 32
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	800.00	W-1300, Sub 32
Wells, Mains, Tanks	50 YR DEP Total	2,184.00	W-1300, Sub 32

Asset Description	Asset Class ID	Yearly Depreciation Rate	System ID
		4,297.17	W-1300, Sub 32 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	2,362.60	W-1300, Sub 22
Meters, VFD	15 YR DEP Total	364.39	W-1300, Sub 22
Structure & Improvements, Tank	25 YR DEP Total	547.07	W-1300, Sub 22
Engineering	40 YR DEP Total	195.00	W-1300, Sub 22
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	300.00	W-1300, Sub 22
Wells, Mains, Tanks	50 YR DEP Total	1,374.00	W-1300, Sub 22
		5,143.07	W-1300, Sub 22 Total
Meters, VFD	15 YR DEP Total	611.62	W-1300, Sub 18
Structure & Improvements, Tank	25 YR DEP Total	2,286.67	W-1300, Sub 18
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	402.92	W-1300, Sub 18
Wells, Mains, Tanks	50 YR DEP Total	5,044.00	W-1300, Sub 18
		8,345.20	W-1300, Sub 18 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	570.17	W-1300, Sub 26
Meters, VFD	15 YR DEP Total	43.80	W-1300, Sub 26
Structure & Improvements, Tank	25 YR DEP Total	1,805.70	W-1300, Sub 26
Engineering	40 YR DEP Total	684.15	W-1300, Sub 26
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	1,609.76	W-1300, Sub 26
Wells, Mains, Tanks	50 YR DEP Total	2,107.61	W-1300, Sub 26
		6,821.18	W-1300, Sub 26 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	456.99	W-1300, Sub 13
Meters, VFD	15 YR DEP Total	3,355.93	W-1300, Sub 13
Structure & Improvements, Tank	25 YR DEP Total	3,932.63	W-1300, Sub 13
Engineering	40 YR DEP Total	157.19	W-1300, Sub 13
Wells, Mains, Tanks	50 YR DEP Total	4,355.48	W-1300, Sub 13
		12,258.22	W-1300, Sub 13 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	3,554.30	W-1300, Sub 16
Meters, VFD	15 YR DEP Total	368.94	W-1300, Sub 16
Structure & Improvements, Tank	25 YR DEP Total	1,097.64	W-1300, Sub 16
Engineering	40 YR DEP Total	153.55	W-1300, Sub 16
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	100.00	W-1300, Sub 16
Wells, Mains, Tanks	50 YR DEP Total	3,924.30	W-1300, Sub 16
		9,198.74	W-1300, Sub 16 Total

Asset Description	Asset Class ID	Yearly Depreciation Rate	System ID
Pumps, Blowers, Air Compressors	10 YR DEP Total	241.58	W-1300, Sub 4
Meters, VFD	15 YR DEP Total	153.62	W-1300, Sub 4
Structure & Improvements, Tank	25 YR DEP Total	1,625.19	W-1300, Sub 4
Engineering	40 YR DEP Total	195.90	W-1300, Sub 4
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	2,700.00	W-1300, Sub 4
Wells, Mains, Tanks	50 YR DEP Total	1,210.00	W-1300, Sub 4
		6,126.29	W-1300, Sub 4 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,635.30	W-1300, Sub 44
Meters, VFD	15 YR DEP Total	308.68	W-1300, Sub 44
Structure & Improvements, Tank	25 YR DEP Total	3,118.20	W-1300, Sub 44
Engineering	40 YR DEP Total	266.75	W-1300, Sub 44
Wells, Mains, Tanks	50 YR DEP Total	3,628.75	W-1300, Sub 44
		8,957.67	W-1300, Sub 44 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	546.74	W-1300, Sub 21
Meters, VFD	15 YR DEP Total	255.76	W-1300, Sub 21
Structure & Improvements, Tank	25 YR DEP Total	1,146.65	W-1300, Sub 21
Engineering	40 YR DEP Total	175.00	W-1300, Sub 21
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	300.00	W-1300, Sub 21
Wells, Mains, Tanks	50 YR DEP Total	1,488.00	W-1300, Sub 21
		3,912.15	W-1300, Sub 21 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	238.22	W-1300, Sub 34
Meters, VFD	15 YR DEP Total	1,157.28	W-1300, Sub 34
Structure & Improvements, Tank	25 YR DEP Total	1,893.79	W-1300, Sub 34
Engineering	40 YR DEP Total	349.59	W-1300, Sub 34
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	402.92	W-1300, Sub 34
Wells, Mains, Tanks	50 YR DEP Total	5,802.53	W-1300, Sub 34
		9,844.33	W-1300, Sub 34 Total
Meters, VFD	15 YR DEP Total	24.53	W-1300, Sub 26
Structure & Improvements, Tank	25 YR DEP Total	1,515.89	W-1300, Sub 26
Engineering	40 YR DEP Total	570.12	W-1300, Sub 26
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	1,341.46	W-1300, Sub 26
Wells, Mains, Tanks	50 YR DEP Total	1,756.34	W-1300, Sub 26
		5,208.35	W-1300, Sub 26 Total

Asset Description	Asset Class ID	Yearly Depreciation Rate	System ID
Meters, VFD	15 YR DEP Total	396.32	W-1300, Sub 24
Structure & Improvements, Tank	25 YR DEP Total	40.69	W-1300, Sub 24
Engineering	40 YR DEP Total	232.44	W-1300, Sub 24
Wells, Mains, Tanks	50 YR DEP Total	2,348.50	W-1300, Sub 24
		3,017.95	W-1300, Sub 24 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	5,736.35	W-1300, Sub 40
Meters, VFD	15 YR DEP Total	441.25	W-1300, Sub 40
Structure & Improvements, Tank	25 YR DEP Total	1,533.27	W-1300, Sub 40
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	260.00	W-1300, Sub 40
Wells, Mains, Tanks	50 YR DEP Total	3,439.28	W-1300, Sub 40
		11,410.15	W-1300, Sub 40 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	1,771.64	W-1300, Sub 38
Meters, VFD	15 YR DEP Total	439.40	W-1300, Sub 38
Structure & Improvements, Tank	25 YR DEP Total	939.21	W-1300, Sub 38
Engineering	40 YR DEP Total	271.50	W-1300, Sub 38
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	188.29	W-1300, Sub 38
Wells, Mains, Tanks	50 YR DEP Total	2,861.50	W-1300, Sub 38
		6,471.54	W-1300, Sub 38 Total
Structure & Improvements, Tank	25 YR DEP Total	1,733.25	W-1300, Sub 26
Engineering	40 YR DEP Total	655.64	W-1300, Sub 26
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	1,542.68	W-1300, Sub 26
Wells, Mains, Tanks	50 YR DEP Total	2,019.79	W-1300, Sub 26
		5,951.37	W-1300, Sub 26 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	2,579.60	W-1300, Sub 45
Meters, VFD	15 YR DEP Total	240.25	W-1300, Sub 45
Structure & Improvements, Tank	25 YR DEP Total	2,180.02	W-1300, Sub 45
Engineering	40 YR DEP Total	125.89	W-1300, Sub 45
Wells, Mains, Tanks	50 YR DEP Total	5,995.14	W-1300, Sub 45
		11,120.90	W-1300, Sub 45 Total
Meters, VFD	15 YR DEP Total	3,196.03	W-1300, Sub 10
Water Softener, Filters	20 YR DEP Total	53.30	W-1300, Sub 10
Structure & Improvements, Tank	25 YR DEP Total	46.27	W-1300, Sub 10
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	402.92	W-1300, Sub 10

Asset Description	Asset Class ID	Yearly Depreciation Rate	System ID
Wells, Mains, Tanks	50 YR DEP Total	2,944.14	W-1300, Sub 10
Strainer	7 YR DEP Total	331.92	W-1300, Sub 10
		6,974.59	W-1300, Sub 10 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	987.70	W-1300 Sub 17
Meters, VFD	15 YR DEP Total	355.48	W-1300 Sub 17
Structure & Improvements, Tank	25 YR DEP Total	559.64	W-1300 Sub 17
Engineering	40 YR DEP Total	125.00	W-1300 Sub 17
Wells, Mains, Tanks	50 YR DEP Total	2,040.10	W-1300 Sub 17
		4,067.92	W-1300 Sub 17 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	350.53	W-1300, Sub 26
Structure & Improvements, Tank	25 YR DEP Total	4,921.19	W-1300, Sub 26
Engineering	40 YR DEP Total	1,909.91	W-1300, Sub 26
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	7,215.78	W-1300, Sub 26
Wells, Mains, Tanks	50 YR DEP Total	5,883.74	W-1300, Sub 26
		20,281.15	W-1300, Sub 26 Total
Meters, VFD	15 YR DEP Total	138.16	W-1300, Sub 54
Structure & Improvements, Tank	25 YR DEP Total	2,013.82	W-1300, Sub 54
Wells, Mains, Tanks	50 YR DEP Total	1,301.00	W-1300, Sub 54
		3,452.98	W-1300, Sub 54 Total
Pumps, Blowers, Air Compressors	10 YR DEP Total	3,138.78	W-1300, Sub 7
Meters, VFD	15 YR DEP Total	662.49	W-1300, Sub 7
Structure & Improvements, Tank	25 YR DEP Total	1,548.67	W-1300, Sub 7
SCADA, Electrical, Testing, Eye Wash	5 YR DEP Total	9.17	W-1300, Sub 7
Wells, Mains, Tanks	50 YR DEP Total	500.00	W-1300, Sub 7
		5,859.11	W-1300, Sub 7 Total
	Grand Total	252,851.41	