McDonald Rebuttal Testimony - Exhibit 1 W-1300, Sub 60

Code	Docket #	System Name	APA Signature Date	Water Service Start Date	DEQ Approval Date	NCUC Final Order	Book date used for Depreciation	Proposed In-Service Date To Use for Rate Case
550	W-1300, Sub 4	Leone Landing	September 2013		6/3/2014	7/21/2014	7/21/2014	6/3/2014
500	W-1300, Sub 7	Blaney Farms	7/29/2014		3/27/2015	12/18/2014	12/18/2014	3/27/2015
554	W-1300, Sub 13	Kingston	9/1/2014		7/18/2016***	1/26/2016	1/31/2016	
551	W-1300, Sub 10	Twin Lake Farms	11/21/2014		Purchased System	2/4/2016	Partially Depreciated	Purchased System*
545	W-1300, Sub 14	Bella Vista	December 2014		2/2/2016	1/26/2016	1/16/2016	Detter in the second
50	W-1300, Sub 14	Yates Mill Estates	June 2014		3/27/2015	12/18/2014	12/18/2014	3/27/2015
57	W-1300, Sub 7	Knights Landing	1/25/2016		2/3/2016	3/14/2016	3/31/2016	2/3/2016
505	W-1300, Sub 10	Ethan's Meadow	3/10/2016		4/8/2016	6/28/2016	6/30/2016	4/8/2016
501	W-1300, Sub 22	Blaney South	10/22/2015		9/5/2017***	6/28/2016	6/30/2016	9/20/2016
68	W-1300, Sub 23	Baileys at Glenmoor	12/22/2015	9/13/2016	5/28/2019***	6/28/2016	6/30/2016	9/13/2016
	W-1300, Sub 23	Mornington	7/9/2015	10/6/2016	7/12/2018***	6/28/2016	6/30/2016	10/6/2016
559		Baileys Farm	12/21/2016	4/18/2017	5/8/2017***	6/19/2017	6/30/2017	4/18/2017
30	W-1300, Sub 37 W-1300, Sub 18	Jackson Manor	9/11/2014	4/10/2017	9/13/2017***	3/14/2016	3/31/2016	4/18/2017
53	W-1300, Sub 18 W-1300, Sub 17	Vernon Place	8/5/2015	5/10/2017	3/13/2018***	3/14/2016	3/31/2016	5/10/2017
52		Kanata Mills	5/10/2016		1/31/2017	8/15/2016	8/31/2016	
03	W-1300, Sub 27	Asheboro CC	9/20/2016		Purchased System	9/14/2017	10/31/2017	Purchased System*
121	W-1300, Sub 26	A state of the second stat	9/20/2016		Purchased System	9/14/2017	10/31/2017	Purchased System*
22	W-1300, Sub 26	Carriage Way	9/20/2016		Purchased System	9/14/2017	10/31/2017	Purchased System*
23	W-1300, Sub 26	Kensington Place	9/20/2016		Purchased System	9/14/2017	10/31/2017	Purchased System*
24	W-1300, Sub 26	Rachels Landing	9/20/2016		Purchased System	9/14/2017	10/31/2017	Purchased System*
25	W-1300, Sub 26	Spencers Grove	9/20/2016	The second se	Purchased System	9/14/2017	10/31/2017	
26	W-1300, Sub 26	Weatherstone	September 2013	12/28/2017	6/3/2014	12/15/2021	7/21/2014	Purchased System*
50	W-1300, Sub 75	Leone Landing Ph 2&3	2/24/2017	2/6/2018	11/15/2017	7/10/2017	6/30/2017	6/3/2014
20	W-1300, Sub 38	Shiloh		and the second sec	04/24/2018***			11/15/2017
15	W-1300, Sub 34	Olde Mill Trace	2/21/2017	2/18/2018 4/27/2018	the second se	7/10/2017	6/30/2017	2/18/2018
'8	W-1300, Sub 39	Ashcroft Park	11/30/2016		3/28/2018	4/23/2018	4/30/2018	3/28/2018
40	W-1300, Sub 40	Senter Farms	2/13/2017	5/23/2018	7/13/2018***	5/14/2018	5/31/2018	5/23/2018
576	W-1300, Sub 43	Camberly Estates	5/4/2017	5/18/2018	7/18/2018***	5/14/2018	5/31/2018	5/18/2018
60	W-1300, Sub 24	Rocklyn	9/12/2017	8/6/2018	9/5/2018***	10/15/2018	10/31/2018	8/6/2018
558	W-1300, Sub 45	Stonewood Manor	1/9/2017	9/26/2018	11/27/2018***	7/30/2018	7/31/2018	9/26/2018
574	W-1300, Sub 50	Dogwood Acres	12/29/2017	10/1/2018	Purchased System	11/20/2018	Fully & Partially Depreciated	Purchased System*
525	W-1300, Sub 32	Meadow Lake	4/24/2017	7/3/2019	2/20/2019	6/19/2017	6/30/2017	2/20/2019
04	W-1300, Sub 44	Mendenhall	12/21/2016	1/17/2019	1/14/2019	7/30/2018	7/31/2018	1/14/2019
515	W-1300, Sub 35	Avalyn	11/30/2016	1/25/2019	4/30/2018	4/23/2018	4/30/2018	4/30/2018
535	W-1300, Sub 31	Blawell	October 2016	1/28/2019	Purchased System	11/20/2018	Fully Depreciated	Purchased System*
79	W-1300, Sub 54	Yardley	9/10/2018	4/23/2019	4/22/2019	4/30/2020	4/30/2020	4/22/2019
02	W-1300, Sub 58	Brook Meadow	1/23/2019	5/6/2019	4/24/2019	1/4/2022	8/31/2021	4/24/2019
503	W-1300, Sub 74	Kanata Mills Ph 2&3	5/10/2016	9/27/2019	11/12/2019***	6/21/2021	12/31/2020	9/27/2019
556	W-1300, Sub 48		7/26/2017		8/15/2019	4/30/2020	4/30/2020	
559	W-1300, Sub 68	Mornington Ph 2&3	7/9/2015		10/2/2019	6/21/2021	8/31/2021	10/2/2019
70	W-1300, Sub 46	The second s	6/12/2017		Purchased System	9/23/2019	Fully & Partially Depreciated	Purchased System*
80	W-1300, Sub 65	Fish Hawk Ranch	9/24/2018		3/30/2020	1/4/2022	8/31/2021	3/30/2020
75	W-1300, Sub 57	Prescott	10/1/2018		4/23/2020***	1/4/2022	8/31/2021	4/9/2020
583	W-1300, Sub 59	Thatcher Woods	10/4/2018		4/11/2020	1/4/2022	8/31/2021	4/11/2020
684	W-1300, Sub 61	Arlington Manor	5/22/2019		10/30/2019	1/24/2022	8/31/2021	10/30/2019
681	W-1300, Sub 66	Sterling Crest II	12/14/2017		8/2/2019	1/4/2022	8/31/2021	8/2/2019
530	W-1300, Sub 73	Baileys Farm Ph 2	12/21/2016	6/11/2020	5/22/2019	12/15/2021	8/31/2021	5/22/2019
1.50	a find and a factor	A LEW S GRANTER	THE SALE AND THE REAL		R. C. Martin Martin		1991年1月1日日本	
585	W-1300, Sub 67	Bella Terra	7/31/2019	11/20/2020	3/13/2020	12/15/2021	8/31/2021	3/13/2020
673	W-1300, Sub 53	Carriage Cove	5/16/2018	N/A	8/14/2019	4/30/2020	4/30/2020	8/14/2019

*For Purchased Systems where ONSWC is still depreciating the assets, the depreciation has been calculated using the depreciation schedules available with the transfer. If none were available, ONSWC uses its standard depreciation rate.
**The blue line demarcates start up dates prior to October 1, 2020, that were authorized by our prior operations firm, Envirolink. Envirolink also acted as our compliance liaisons with the NCUC & NCDEQ.

*** For systems where final DEQ approval was received after the start of service, the approvals had been contingent upon the system developer's engineer providing NCDEQ with proper documentation.

****Phases 1, 2, and 3 of Leone Landing were acquired together but Envirolink only applied for a CPCN for Phase 1 at that time. ONSWC later applied for and received the CPCNs for Phases 2 and 3. All the plant in service for all phases was recorded with Phas 1, so there is no separate depreciation for Phases 2 and 3.

on I Notice I Notice pplication requesting service

I Notice I Notice I Notice I Notice pplication requesting service I Notice

nly; no additional UPiS added or DEQ approval needed Notice pplication requesting service

Notice

pplication requesting service

pplication requesting service

pplication requesting service pplication requesting service

. . .

Notice Notice

Notice

Notice

Notice

pplication requesting service

Notice

Notice

Notice

pplication requesting service

Notice

Notice

Notice Notice

lice

Notice Notice