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ARIZONA CORPORATION COMMISSION
RECEIVED

July 17, 2013
2013 JUL 18 A 9 30

Arizona Corporation Commission
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AZ CORP COMMISSION
DOCKET CONTROL

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CERTIFIED MAIL

John Kulberg
Antelope Water Company
Post Office Box 843
Wellton, Arizona 85356

RE: ANTELOPE WATER COMPANY – APPLICATION FOR A RATE INCREASE DOCKET
NO. W-02005A-13-0201

LETTER OF INSUFFICIENCY

Dear Mr. Kulberg:

This letter (per section R14-2-103.B.7 of the Arizona Administrative Code) is to inform you that your application, received on June 20, 2013; did not meet the sufficiency requirements as outlined in Arizona Administrative Code R14-2-103. Staff has found a number of deficiencies with the application which are listed on a separate attachment. The 30-day sufficiency determination period will begin anew when the Company corrects the deficiencies and Docket Control receives the original and 15 copies of the corrected pages.

You have 15 calendar days, or until July 31, 2013, to correct the deficiencies, or make other arrangements with Staff to remedy your rate application. If corrections or other arrangements are not made by that date, Staff will request that the docket number be administratively closed. Docket Control will retain one copy of the original application for Commission records. You may file an original and 15 copies of an updated application at a later date.

(602) 542-0785, or toll free at (800) 222-7000, if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "James Armstrong".

James Armstrong
Chief Accountant
Financial & Regulatory Analysis Section
Utilities Division

JRA:BCA:tdp

CC: Docket Control Center (fifteen copies)
Connie Walczak, Consumer Services
Delbert Smith, Engineering
Lyn Farmer, Hearing Division

**ANTELOPE WATER COMPANY
DOCKET NO. W-02005A-13-0201
FOR THE TEST YEAR ENDED DECEMBER 31, 2012**

1. Please provide the list of plant additions and retirements by year and account from the end of the prior test year ended September 30, 1994 to the end of the current test year. The Company should also organize and identify plant invoices by year and account number.
2. Page 14 of the application, plant summary, Column A, should show total plant in service per prior decision amount of \$105,639 not \$106,298.