

ORIGINAL



Antelope Water Company
P O Box 843
Wellton, AZ 85356

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2013 JUL 31 A 8:00

July 29, 2013

Docket Control
Arizona Corporation Commission
Utilities Division
1200 W. Washington
Phoenix, AZ 85007

AZ CORP COMMISSION
DOCKET CONTROL

Arizona Corporation Commission
DOCKETED

JUL 31 2013

RE: Letter of Insufficiency Docket # W-020052A-13-0201

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Dear Sirs:

In response to your letter of insufficiency item 1:

In 1998 there was a major renovation to our facility that was financed by a grant and a loan from USDA Rural Development. The largest part of the renovation was covered by a bid from a contractor.

As work progressed on the project there were a number of progress payments made to the contractor after being inspected by the engineer and approved by USDA. Antelope Water Company was only provided with an approved Partial Payment Estimate from USDA and a funds transfer from USDA to our account from which we then paid the contractor. The company was not provided individual invoices for this portion of the project.

The company was provided invoices for some portions of the project such as engineering, legal, etc. Everything was charged to a work in progress account and upon completion charged to the various asset accounts as best could be determined from the summary of the work that was to be done per the bid.

There were no assets purchased from the date of our prior rate case until 1998. The only years in which there were changes to our asset accounts were 1998, 1999, and 2011 for which copies of page 13 of our current application were provided along with a packet of partial payments and/or invoices for each year.

As to item 2 of the letter of insufficiency:

The Depreciation Schedule submitted on our prior rate case included an item identified as an Acquisition Adjustment in the amount of \$659. The staff adjusted Depreciation Schedule form that case did not include that entry which accounts for the difference mentioned in the letter of insufficiency.

Since the rate case application instructions state that our figures must agree to our most recent Annual Report and the Depreciation Schedule filed with the Annual Report includes that item it was also included with the current rate application.

Since no other documentation exists to clear up this matter I hope this letter will suffice.

Respectfully,

Antelope Water Company

John Kulberg 928-750-5855 (personal cell)

A handwritten signature in cursive script that reads "John Kulberg". The signature is written in black ink and is positioned below the typed name and phone number.