BEFORE THE ARIZONA CORPORATION COMMISSION

IN THE MATTER OF THE APPLICATION OF
EPCOR WATER ARIZONA INC. FOR INTERIM
WATER RATES PURSUANT TO A.A.C. R14-2-103(B)(11)(H)

Docket No.: WS-01303A-19-0011

CORRECTION TO
ANTHEM COMMUNITY COUNCIL’S RESPONSE

NOTICE OF FILING

The Anthem Community Council, through its duly assigned representatives, Roger G. Willis and Kristi A. Northcutt, hereby provides a correction to our March 22, 2019 docketed response.

Respectfully submitted this 25th day of March 2019,

Roger G. Willis
President, Anthem Community Council
3701 W. Anthem Way, Suite 201
Anthem, AZ 85086

Kristi A. Northcutt
Director of Communications & Public Affairs, Anthem Community Council
3701 W. Anthem Way, Suite 201
Anthem, AZ 85086

Arizona Corporation Commission
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On March 22, 2019, the Anthem Community Council ("Council") submitted a response to Commissioner Justin Olson's letter, which he docketed on March 19, 2019. There was a calculation error as part of Council's response.

Therefore, Council submits the following correction:

**Page 3, line 8-9** – Council response states: "The ROO for Docket 17-0257 recommended permanent bill amounts of $81.01 and $29.25, respectively, or a "gap" of $51.76. The bill amount for the Anthem customer would be 4.11 times that of the Sun City customer."

**Correction:** Replace the underlined text above with the following text: "2.77 times."

As stated in our response, Council acknowledges that these amounts are computed based on accepted rate-setting principals. However, Council continues to object to the large gaps that exist between similar customers for what is unarguably a necessity of human life. Even with the correction to this calculation, standalone rates as presented in the ROO for 17-0257 are unacceptable to Anthem customers, while full consolidation is unacceptable to other districts.

The ultimate objective of this series of rate cases should be for EPCOR and the Commission to **treat all districts fairly and to protect all consumers from unjust, unfair and unreasonable rates.**

An Original and Thirteen Copies of the foregoing filed this 25th day of March 2019 with:

Docket Control
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007
COPIES of the foregoing hand delivered/mailed/mailed this 25th day of March 2019:

Thomas Campbell
Lewis Roca Rothgerber Christie, LLP
201 E. Washington St. Ste. 1200
Phoenix, AZ 85004
sskoubis@ecor.com; mhallam@lrrc.com; shubbard@ecor.com; tcampbell@lrrc.com;
jgellman@ecor.com; kbohannon@ecor.com; Rstenholm@ecor.com; Sskaggs@ecor.com;
Consented to Service by Email

Steve Wene
Moyes Sellers & Hendricks, LTD
1850 N. Central Ave, 1100
Phoenix, AZ 85004
swene@law-msh.com
Consented to Service by Email

Michele Van Quathem
Law Offices of Michele Van Quathem, PLLC
7600 N. 15th St., Ste 150-30
Phoenix, AZ 85020
mvq@mvqlaw.com
Consented to Service by Email

Roger G. Willis
Anthem Community Council, INC.
3701 West Anthem Way, Suite 201
Anthem, AZ 85086
roger@willis-home.com; knorthcutt@anthemcouncil.com
Consented to Service by Email

Andrew Miller
6401 E. Lincoln Drive
Paradise Valley, AZ 85253
amiller@paradisevalleyaz.gov
Consented to Service by Email
Robin Mitchell  
Arizona Corporation Commission Director & Chief Counsel - Legal Division  
1200 W. Washington St.  
Phoenix, AZ 85007  
legaldiv@azcc.gov; utildivservicebyemail@azcc.gov  
Consented to Service by Email

Greg Eisert  
10401 W. Coggins Drive  
Sun City, AZ 85351  
gregeisert@gmail.com; gwarmath@cox.net  
Consented to Service by Email

Daniel Pozefsky  
RUCO  
1110 West Washington, Suite 220  
Phoenix, AZ 85007  
dpozefsky@azruco.gov; procedural@azruco.gov; jfuentes@azruco.gov; cfraulob@azruco.gov  
Consented to Service by Email

Diane Smith  
13234 West Cabrillo Drive  
Sun City West, AZ 85375  
skylar_98@q.com  
Consented to Service by Email

Douglas Edwards  
13517 West Sola Drive  
Sun City West, AZ 85375  
d.edwards795@yahoo.com  
Consented to Service by Email

Albert E. Gervenack  
Sun City West Property Owners & Residents Association  
13815 Camino Del Sol  
Sun City West, AZ 85375  
al.gervenack@porascw.org; Bob.miller@porascw.org; mark.johnson@porascw.org; rdjscw@gmail.com  
Consented to Service by Email
Regina Shanney-Saborsky  
c/o Corte Bella Country Club HOA  
22155 North Mission Drive  
Sun City West, AZ 85375  
rsaborsky@cox.net  
Consented to Service by Email

Raymond Valle  
20823 W. Canyon Drive  
Buckeye, AZ 85396  
phxvalles@gmail.com  
Consented to Service by Email

Lawrence V. Robertson, Jr.  
210 West Continental Road, Suite 216  
Green Valley, AZ 85622  
Tubaclawyer@aol.com  
Consented to Service by Email

Marshall Magruder  
P.O. Box 1267  
Tubac, AZ 85646  
mmagruder@earthlink.net  
Consented to Service by Email

Jeffrey W. Crockett, Esq.  
Crockett Law Group PLLC  
2198 East Camelback Road, Suite 305  
Phoenix, Arizona 85016-4747  
jeff@jeffcrockettlaw.com; john@thorntonfinancial.org.  
Consented to Service by Email

James Patterson  
Santa Cruz Valley Citizens Council, Inc.  
PO Box 1983  
Tubac, AZ 85646  
jampat@q.com; rtbnmbaz@aol.com  
Consented to Service by Email