BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

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FORMAL COMPLAINT OF MARY DRAKE AGAINST ATLANTA POWER COMPANY, INC.

SS.

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CASE NO. ATL-E-21-01SUPPLEMENTAL AFFIDAVIT OF

MARIA BARRATT-RILEY

STATE OF IDAHO)

County of Ada

- I, Maria Barratt-Riley, being first duly sworn under oath, depose and state as follows:
- 1. I have personal knowledge of the facts stated in this affidavit.
- 2. The information contained herein is true and correct to the best of my knowledge and belief.
- 3. I am the Executive Director at the Idaho Public Utilities Commission (the "Commission").
- 4. In my position I am aware that Atlanta Power Company, Inc. ("Company") failed to timely file its Gross Intrastate Operating Revenue ("GIOR") reports for 2020 and 2021. Further, the Company failed to timely pay its annual assessments for 2020 and 2021.
- 5. I also learned that in the beginning of September 2021 the Company provided revenue information for 2020 and 2021 showing revenues of \$77,346.31 and \$78,540.06.
- 6. Based on the assessment rates for 2020 and 2021 of 0.2593% and 0.1953% respectively the Company's annual assessment for 2020 is \$200.56 and for 2021 it is \$153.39. Because the Company did not timely pay its assessments \$14.85 in interest accrued on the past due assessments.
- 7. On September 3, 2021, the Commission received a \$200.00 check from the Company for its annual assessments leaving a past due balance of 168.31.
- 8. On October 18, 2021, the Commission received another \$200.00 check for the Company which paid off the past due balance for the Company's assessments.

AFFIDAVIT OF MARIA BARRATT-RILEY

Dated this $\frac{1}{21}$ day of October 2021.

Maria Barratt-Riley Executive Director Idaho Public Utilities Commission

AFFIDAVIT OF MARIA BARRATT-RILEY

SUBSCRIBED AND SWORN to before me this 27th day of October 2021.



Notary Public for Idaho Residing at: **Bolse**, **ID** Commission expires: <u>12-4-2024</u>

AFFIDAVIT OF MARIA BARRATT-RILEY

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