BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

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)	Docket No. 20-GIMG-423-ACT
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)	Docket No. 21-ATMG-044-CPL
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AMENDED MOTION TO FILE MONTHLY REPORT OUT OF TIME

Atmos Energy Corporation ("Atmos") submits the following in support of this Motion:

- 1. On July 9, 2020, the Kansas Corporation Commission ("Commission") issued an order approving Atmos Energy's request for an Accounting Authority Order ("AAO") to defer and recover costs relating to addressing the COVID-19 pandemic. Pursuant to that order, Atmos Energy is required to file a monthly report with the Commission within 15 days.
- 2. On July 16, 2020, Atmos Energy filed for clarification on when each monthly report would be due. Atmos Energy indicated it had discussed the matter with Staff and that Staff was agreeable to allow the reports to be filed 15 days after the utility's books are closed, but no later than the 25th of the following month.
- 3. Atmos Energy closed its books for June 2020, on July 15, 2020. This meant that its report would be due no later than July 25, 2020. However, July 25, 2020, fell on a Saturday, so the due date was the following Monday, July 27, 2020. Shortly after 5:00 pm on Monday, July 27, 2020, Atmos Energy filed a motion asking for one additional day to file its report to allow its controller's

office sufficient time to review what information in the report should be designated as confidential since it contained financial information that had not yet been released to the public. However, because the motion was filed after 5:00 p.m., it was recorded as being filed on Tuesday, July 28, 2020.

- 4. Atmos Energy filed its monthly report on July 28, 2020.
- 5. After conferring with the Commission Staff and the hearing officer assigned to this docket, Atmos Energy agreed to file this Amended Motion clarifying that it was requesting the Commission accept the report filed on Tuesday, July 28, 2020, out of time.
- 6. Atmos Energy, therefore, requests the Commission accept the report filed on Tuesday, July 28, 2020, which was filed out of time.

WHEREFORE, for the reasons set forth herein, Atmos Energy requests that its Amended Motion to file its report out of time be granted.

James G. Flaherty, #11177

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Attorneys for Atmos Energy Corporation

VERIFICATION

STATE OF KANSAS COUNTY OF FRANKLIN, ss:

James G. Flaherty, of lawful age, being first duly sworn on oath, states:

That he is the attorney for Atmos Energy Corporation named in the foregoing Amended Motion to File Monthly Report Out of Time and is duly authorized to make this affidavit; that he has read the foregoing and knows the contents thereof; and that the facts set forth therein are true and correct.

lames G. Flaherty

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SUBSCRIBED AND SWORN to before me this 31st day of July, 2020.

NOTARY PUBLIC - State of Kansas RONDA ROSSMAN My Appt. Exp. 5/05/03

Notary Public

Appointment/Commission Expires:

CERTIFICATE OF SERVICE

I hereby certify that a copy of the above and foregoing was sent via electronic mail this 31st day of July, 2020, addressed to:

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