BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

DOCKET UT-132153

DECLARATION OF SUSIE PAUL

V.

GRASSHOPPER GROUP, LLC

Respondent.

- I, SUSIE PAUL, under penalty of perjury under the laws of the State of Washington, declare as follows:
- I am over 18 years of age, a citizen of the United States, a resident of the State of Washington, and competent to be a witness.
- I am employed by the Washington Utilities and Transportation Commission (Commission) as a Compliance Investigator in the Compliance Investigation Section. I have been employed in this position at the Commission for eleven months. As an Investigator, my responsibilities include conducting investigations regarding the business practices of regulated telecommunications companies that may have violated Commission rules or orders or state statutes enforced by the Commission.
- I conducted an investigation of Grasshopper Group, LLC (Grasshopper or Company) that began in May 2013 and focused on the accuracy and timeliness of the Company's 2012 annual report to the Commission. The investigation is documented in a report titled "Investigation Report Grasshopper Group, LLC, UT-132153" dated March 2014 (Investigation Report). I authored the Investigation Report and compiled the relevant documents. A true and correct copy of the Investigation Report is attached to this declaration as Attachment A.

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DATED at Olympia, Washington, and effective this 1st day of April 2014.

SUSIE PAUL