20190719091835 Filed Date: 07/19/2019 State Corporation Commission of Kansas



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July 19, 2019

Via Electronic Filing

Ms. Lynn Retz Secretary to the Commission Kansas Corporation Commission Utilities Division 1500 SW Arrowhead Road Topeka, Kansas 66604-4027

Re:

Boomerang Wireless, LLC;

Docket No. 19-BOWZ-032-KSF

Dear Ms. Retz:

Pursuant to the Commission's Order Adopting Audit Report in the above reference docket dated May 23, 2019, enclosed for filing on behalf of our client, Ready Wireless, LLC is an Affidavit of Julia Redman-Carter, Compliance Director of Boomerang Wireless, LLC with respect to audit findings No. 1 and 2.

Should you have any questions regarding this filing, please contact me at the number provided above.

Sincerely.

J. Andrew Gipson

JAG/ssb

Enclosure

Cc: Julia Redman-Carter

THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

AFFIDAVIT

STATE OF IOWA COUNTY OF LINN

I, the undersigned Julia Redman-Carter, do hereby state as follows:

- 1. I serve as Compliance Director of Boomerang Wireless, LLC ("Boomerang Wireless"); my business address is 955 Kacena Road, Suite A, Hiawatha, Iowa 52233; and I have the authority to submit this Affidavit on behalf of Boomerang Wireless.
- 2. I have read the Order Adopting Audit Report of the Kansas Corporation Commission ("Commission") dated May 23, 2019 in Docket No. 19-BOWZ-032-KSF, and pursuant to paragraphs 5 and 6, as well as the ordering paragraph C thereof, I submit this Affidavit concerning Audit Findings No. 1 and 2.
- 3. With respect to Audit Finding No. 1, I hereby attest to the accuracy of the revenue reported to KUSF on the revised CRWs for the period of March through September, 2018.
- 4. With respect to Audit Finding No. 2, I hereby attest that GVNW was noticed and reviewed the revised annual True-ups for Operating 'Years 21 and 22. After the revised True-ups were submitted to and reviewed by GVNW, GVNW confirmed to Boomerang that they were filed with the KUSF Administration.
- 5. With respect to Audit Finding No. 2, I hereby attest that the following procedures have been implemented by Boomerang Wireless' accounting consultant to correct the reporting on CRWs and Annual True-ups for Block C to reflect the amount collected from customers: Initially, beginning in late 2018, a manual process was established to retrieve or gather the information for input into Block C until an automated process could be implemented. Currently the system generates a monthly compliance report which produces this information. I further attest that the monthly compliance report procedures were implemented GSA on June 5, 2019 to correct the reporting for Block C.

6. I declare under penalty of perjury that the foregoing is true and correct to the best of my information and belief.

JULIA REDMAN-CARTER, Compliance Director

Boomerang Wireless, LLC

SWORN TO AND SUBSCRIBED before me on this the $\frac{18}{2}$ day of June, 2019.

Notary Public

My Commission Expires:

COMMISSION Number 791907
My Commission Expires

September 3, 2021