

**THE STATE CORPORATION COMMISSION  
OF THE STATE OF KANSAS**

Before Commissioners:                    Andrew J. French, Chairperson  
   Dwight D. Keen  
   Annie Kuether

In the Matter of the Audit of Mint Mobile, LLC    )  
by the Kansas Universal Service Fund (KUSF)    )  
Administrator Pursuant to K.S.A. 66-2010(b)    )        Docket No. 24-MTMZ-116-KSF  
for KUSF Operating Year 26, Fiscal Year        )  
March 2022-February 2023.                        )

**ORDER ACCEPTING AND ADOPTING  
COMPLIANCE REPORT AND CLOSING DOCKET**

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission) for consideration and decision. Having reviewed its files and records and being duly advised in the premises, the Commission makes the following findings:

1.        On August 17, 2023, the Commission directed Vantage Point Solutions (VPS) to perform an audit of Mint Mobile, LLC (Mint Mobile) for Kansas Universal Service Fund (KUSF) purposes.
2.        On April 16, 2024, VPS filed its Audit Report making findings for Mint Mobile in Operating Year 26.<sup>1</sup> VPS recommended Mint Mobile:
  - a.        File audit True-ups for FYs 25, 26, and 27, to correctly report its actual revenues for the appropriate periods;
  - b.        Remit \$2,820.28 to the KUSF;
  - c.        Update its reporting procedures to report actual revenues in the appropriate periods in which they occurred through Quarterly True-ups;

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<sup>1</sup>Kansas Universal Fund Audit Report, Docket 24-MTMZ-116-KSF (Apr. 16, 2024).

- d. Submit a pleading affirming its use of a company-specific traffic factor study to allocate revenue between interstate and intrastate jurisdictions, the period(s) the methodology was applicable, the intrastate factors applied and verifying that the Company is using this methodology for both Federal and Kansas USF purposes;
- e. File an affidavit, signed by an officer of the Company, attesting that the Company:
  - i. Corrected its KUSF reporting procedures to file Quarterly True-Ups to report actual revenues for the appropriate periods within 45-days of the end of the applicable reporting period,
  - ii. Remitted \$2,820.28 to the KUSF, and;
  - iii. The Company has submitted a pleading affirming its use of a company-specific traffic factor study to allocate revenues between the interstate and intrastate jurisdictions, the periods the methodology was applicable, the intrastate factors applied, and verifying that the Company is using this methodology for both Federal and Kansas USF purposes.

3. The Commission issued an Order on April 25, 2024, adopting the recommendations of VPS. On June 10, 2024, VPS issued a Compliance Report indicating Mint Mobile had complied with the Commission's Order issued June 10, 2024. VPS stated Mint Mobile had fulfilled all the requirements of the Order and was in compliance with Commission directives and recommended that the Docket be closed.

4. The Commission has reviewed the Compliance Report filed by VPS in this matter and finds it should be adopted, closing the Docket.

**IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:**

A. The Commission accepts and adopts Vantage Point Solutions' Compliance Report, filed June 10, 2024 and determines the Docket be closed.

B. Any party may file and serve a petition for reconsideration pursuant to the requirements and time limits established by K.S.A. 77-529(a)(1).<sup>2</sup>

**BY THE COMMISSION IT IS SO ORDERED.**

French, Chairperson; Keen, Commissioner; Kuether, Commissioner

Dated: 06/20/2024



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Lynn M. Retz  
Executive Director

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<sup>2</sup>K.S.A. 66-118b; K.S.A. 77-503(c); K.S.A. 77-531(b).

## **CERTIFICATE OF SERVICE**

24-MTMZ-116-KSF

I, the undersigned, certify that a true copy of the attached Order has been served to the following by means of electronic service on 06/20/2024.

DAWN CARTELLONE, ADMINISTRATIVE ASSISTANT  
VANTAGE POINT SOLUTIONS  
2930 MONTVALE DRIVE, SUITE B  
SPRINGFIELD, IL 62704  
dawn.cartellone@vantagepnt.com

GARY GRINHAM, OFFICER  
MINT MOBILE, LLC  
1550 SCENIC AVENUE  
SUITE 100  
COSTA MESA, CA 92626  
gary@ultra.me

WENDY HARPER, USF SERVICES MANAGER  
VANTAGE POINT SOLUTIONS  
2930 MONTVALE DRIVE, SUITE B  
SPRINGFIELD, IL 62704  
wendy.harper@vantagepnt.com

SHOMARI JACKSON  
VANTAGE POINT SOLUTIONS  
2930 MONTVALE DRIVE SUITE B  
SPRINGFIELD, IL 62704  
shomari.jackson@vantagepnt.com

AHSAN LATIF, LITIGATION COUNSEL  
KANSAS CORPORATION COMMISSION  
1500 SW ARROWHEAD RD  
TOPEKA, KS 66604  
a.latif@kcc.ks.gov

DENNIS SMITH  
VANTAGE POINT SOLUTIONS  
2930 MONTVALE DRIVE STE B  
SPRINGFIELD, IL 62704  
dennis.smith@vantagepnt.com

NICOLE STEPHENS, KUSF ADMINISTRATOR MANAGER  
VANTAGE POINT SOLUTIONS  
2930 MONTVALE DRIVE SUITE B  
SPRINGFIELD, IL 62704  
nicole.stephens@vantagepnt.com

KITTY WHITT, ATTORNEY-IN-FACT  
MINT MOBILE, LLC  
1595 PEACHTREE PKWY  
SUITE 204-337  
CUMMING, GA 30041  
regulatory@gsaudits.com

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