

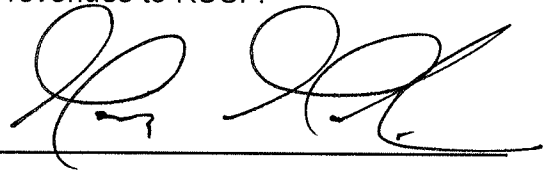
BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

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

Declaration of Gary Grinham
(Name)

I am SVP of Finance (Position) of Mint Mobile, LLC, and authorized to provide this affidavit on its behalf, and the facts set forth herein are true and correct to the best of my knowledge.

1. Mint Mobile, LLC has filed true-ups for FYs 25-27 to report actual revenues in the appropriate periods.
2. Mint Mobile, LLC has remitted \$2,820.28 to KUSF as so ordered.
3. Mint Mobile, LLC has implemented procedures to file Quarterly True-Ups to report actual revenues for a given fiscal year period.
4. Mint Mobile, LLC has submitted a pleading affirming its use of a company-specific traffic study factor to allocate revenues between the interstate and intrastate jurisdictions for reporting of revenues to KUSF.



Name: _____

Date: May 14, 2024

Subscribed and sworn to before me this 14th day of May, 2024.

My Commission expires: _____

Notary

See Attached
Notary Certificate

California Jurat

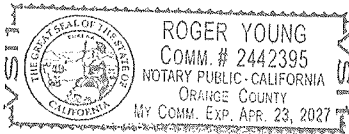
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

Subscribed and sworn to (or affirmed) before me on this 14
day of MAY, 2024, by GARY GRINHAM

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature

A handwritten signature in black ink, appearing to read "B Y", written over a horizontal line.

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: DECLARATION OF GARY GRINHAM Document Date: 5/14/2024

Number of Pages: 1 Signer(s) Other Than Named Above: _____