## <u>AFFIDAVIT</u>

I, Charles Griffin, a natural person, do hereby swear and affirm that I am Chief Executive Officer of Matrix Telecom, LLC ("Applicant"), and that the following statements are true and correct to the best of my knowledge and belief:

(1) Legal Name, Principal Place of Business, Principal Executive Officers

of the Applicant:

Matrix Telecom, LLC 433 E. Las Colinas Boulevard, Suite 500 Irving, Texas (TX) 75039

Charles Griffin	 Chief Executive Officer
Bill Morris	 Chief Financial Officer

(2) Area where Applicant proposes to provide Interconnected Voice over Internet Protocol service: Statewide.

(3) The Applicant is legally, financially, and technically qualified to provide Interconnected Voice over Internet Protocol services.

(4) The Applicant is ready, willing, able, and will comply with all applicable state and federal laws and regulations imposed upon providers of Interconnected Voice over Internet Protocol Services.

(5) The Applicant will comply with applicable assessment requirements.

These assessments include but are not necessarily limited to:

- Relay Missouri assessment requirements identified in 4 CSR 240-28.050(3);
- (b) Missouri universal service fund assessment requirements identified in 4 CSR 240-28.050(2);
- (c) Missouri Public Service Commission assessment requirements identified in 4 CSR 240-28.050(1);

(d) Local enhanced 911;

(e) Any applicable license tax.

(6) The Applicant will comply with applicable reporting requirements identified in 4 CSR 240-28.040 including maintaining an updated list of company contacts in the Missouri Commission's Electronic Filing and Information System.

(7) The Applicant has established a process for handling inquiries from customers concerning billing issues, service issues, and other consumer-related complaints.

(8) The Applicant's service meets the criteria as defined within §386.020, RSMo for the indicated services sought for certification and/or registration.

This concludes my affidavit.

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Charles Griffin Chief Executive Officer Matrix Telecom, LLC

State of Texas

County of Dallas

Subscribed and sworn before me this <u>19</u> day of April, 2019.

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Notary Public

Notary Seal: