BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

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In the Matter of the Audit of Sprint Spectrum by the Kansas Universal Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 23, Fiscal Year March 2019-February 2020.

Docket No. 21-SSLZ-056-KSF

FINAL REPORT AND SUPPORTING AFFIDAVIT ON COMPLIANCE WITH THE COMMISSION'S ORDER ADOPTING THE AUDIT REPORT AND RECOMMENDATIONS

To demonstrate its compliance with the Commission's June 17, 2021 Order issued in this proceeding , Sprint Spectrum states as follows.

1. Changes to the Billing System and Refunds. The changes to the billing system mandated by the Commission's June 17 Order have been implemented, allowing for customer invoices for September 2021 to be calculated and determining that additional KUSF refunds were necessary through that billing cycle. Bill tax credits totaling \$28,769.24 have been applied active customer accounts, and these credits were reflected on the customers' December invoices.

2. The remaining amount owed former customers with "closed" accounts totaled \$478.42. In January, 2022, Sprint issued checks to closed account holders owed more than \$1, which amount totaled \$355.05 in additional refunds. After a discussion with KCC staff member Sandy Reams, it was agreed that Sprint Spectrum would not be required to issue refund checks for closed accounts owed less than \$1, and that the remaining refund balance would not be issued if it was not feasible to credit active customers. Since credits would have been less than \$0.01/customer, it was not feasible to issue such credits.

3. Filing True-Up Reports and Corporate Affidavit. In January, the company

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filed true-up reports, which were accepted by the USF Administrator. The Corporate

affidavit required by the June 17 Order is filed as an attachment to this Report.

CONCLUSION

Sprint respectfully submits its final compliance report and supporting affidavit.

Respectfully submitted,

Dated February 26, 2022

<u>/s/Mark P. Johnson</u> Mark P. Johnson Ks. Bar. #22289 Dentons US LLP 4520 Main Street Suite 1100 Kansas City, MO 64113 816/460-2424 (office)

816/456-5044 (mobile) 816/531-7545 (fax) Mark.johnson@dentons.com

Attorneys for Sprint Spectrum

CERTIFICATE OF SERVICE

I, Mark P. Johnson, hereby certify that a true and correct copy of the above

and foregoing document was electronically served on all parties of record on this 26th

day of February, 2022.

/s/Mark P. Johnson

Mark P. Johnson

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AFFIDAVIT OF LARRY WEIANS

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State of Kansas County of Johnson

 My name is Larry Weians. I hold the position of Vice President - Tax at T-Mobile, USA Inc. ("T-Mobile").

2. T-Mobile and Sprint are now one company. The merger closed on April 1, 2020. Sprint Spectrum, L. P. is a subsidiary of Sprint, which is a subsidiary of T-Mobile, USA Inc.

3. Sprint Spectrum filed annual True-up Reports for Fiscal Year 22, March 2018 to February 2019, Fiscal Year 23, March 2019 to February 2020 and Fiscal Year 24, March 2020 to February 2021, which revise its KUSF reporting to avoid recognizing non-assessable revenue. The revised filings were accepted by KUSF Administrator Vantage Point Solutions.

4. By year end 2021, Sprint Spectrum had refunded \$28,769.24 to current customers via a one-time billing credit to account for the collection of Visual Voicemail Activation Fees and Early Equipment Upgrade Option Fees. In January 2022, Sprint Spectrum mailed refund checks to former customers who were owed \$1 or more. The amount refunded to existing and former customers totaled \$29,124.79.

5. Sprint Spectrum also completed billing system changes that enable it to report actual uncollectible revenue for Kansas and have implemented processes that will identify specific Kansas intrastate uncollectibles.

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6. The information contained in this affidavit is true and correct to the best of my

knowledge and belief.

Larry Weiars Vice President - Tax

T-Mobile USA, Inc. Dated: 2|21, 2022

Sworn to before me and signed in my presence this $\frac{\partial 1}{\partial t}$ day of February 2022.

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Notary Public

Dated: 2/21/2022

My Commission Expires: 5/13/2024

de	SUSAN D. BROWN
	Notary Public, State of Kansas
	My Appointment Expires
	May 13, 2024