



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

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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**

State of Kansas                     )  
County of Johnson                )

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

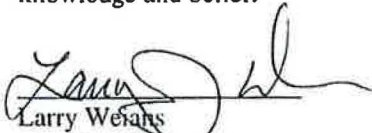
2.       T-Mobile and Sprint are now one company. The merger closed on April 1, 2020. Sprint Spectrum, L. P. is a subsidiary of Sprint, which is a subsidiary of T-Mobile, USA Inc.

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.

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

  
Larry Wehans  
Vice President - Tax  
T-Mobile USA, Inc.  
Dated: 2/21, 2022

Sworn to before me and signed in my presence this 21<sup>st</sup> day of February 2022.

  
Notary Public

Dated: 2/21/2022

My Commission Expires: 5/13/2024

