

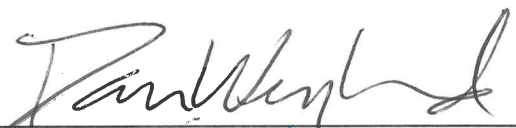
**BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

In the Matter of the Audit of Consumer)
Cellular, Inc. by the Kansas Universal)
Service Fund (KUSF) Administrator) Docket No. 21-CSCZ-062-KSF
Pursuant to K.S.A. 66-2010(b) for KUSF)
Fiscal Year 23, March 2019 – February)
2020.)

Declaration of Dan Weyland
(Name)

I am Treasurer of Consumer Cellular, Inc. 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. Reported Revenue vs Actual Revenue – During the KUSF audit, it was found that there was an error in our system and we did not report our actual revenues to the KUSF. CCI is working to correct the issue which is also affects our True-Ups and has set up a process to renew reported revenue vs actual.
2. Returned Check Fees – CCI started reporting the Returned Check Fees to the KUSF in May 2020.


Name: DAN WEYLAND
Date: 8/11/2021

Subscribed and sworn to before me this 11TH day of August, 2021.

My Commission expires: JULY 26, 2022


Notary

