T-Mobile US Trust 2022-1 Monthly Investor Report

Collection Period Beginning: 07/01/2023 Collection Period Ending: 07/31/2023 Payment Date: 08/21/2023 Days of Interest for Period: 30 Days in Collection Period: 31 Transaction Month: 10

FINCO DEPOSITOR I LLC - Depositor T-Mobile Financial LLC - Servicer and Custodian U.S. Bank National Association - Indenture Trustee and Note Paying Agent Deutsche Bank - Owner Trustee

				T-Mobile 20	22-1 Monthly Inve	stor Report				
	Period Beginning: Period Ending: ate:	07/01/2023 7/31/2023 8/21/2023							Revolving F Amortization	Period: YES Period: NC
Deal Parame	ters									
Notes Overv	iew & Noteholder Paym	ents								
Class	Initial Principal Balance	Final Scheduled Payment Date	Beginning Principal Balance	Beginning Principal Factor	First Priority Principal Distribution amount	Second Priority Principal Distribution amount	Third Priority Principal Distribution amount	Regular Principal Distribution amount	Ending Principal Balance	Ending Principal Factor
A	750,000,000.00	05/22/2028	750,000,000.00	1.0000000	0.00	0.00	0.00	0.00	750,000,000.00	1.0000
В	46,010,000.00	05/22/2028	46,010,000.00	1.0000000	0.00	0.00	0.00	0.00	46,010,000.00	1.0000
С	46,010,000.00	05/22/2028	46,010,000.00	1.0000000	0.00	0.00	0.00	0.00	46,010,000.00	1.0000
	842,020,000.00	-	842,020,000.00	1.0000000	0.00	0.00	0.00	0.00	842,020,000.00	1.0000
Class	Interest Rate	Interest Distributable Amount	Principal Distributable Amount	Make-Whole Distributable Amount	Interest Distribution Amount	Principal Distribution Amount	Make-Whole Distribution Amount			
A	4.91%	3,068,750.00	0.00	0.00	3,068,750.00	0.00	0.00			
В	5.38%	206,278.17	0.00	0.00	206,278.17	0.00	0.00			
С	5.77%	221,231.42	0.00	0.00	221,231.42	0.00	0.00			
Total		3,496,259.59	0.00	0.00	3,496,259.59	0.00	0.00			
Class	Interest Rate	Interest Distributable Amount per \$1,000 of Notes*	Principal Distributable Amount per \$1,000 of Notes*	Make-Whole Distributable Amount per \$1,000 of Notes*	Interest Distribution Amount per \$1,000 of Notes*	Principal Distribution Amount per \$1,000 of Notes*	Make-Whole Distribution Amount per \$1,000 of Notes*			
A	4.91%	4.09	0.00	0.00	4.09	0.00	0.00			
В	5.38%	4.48	0.00	0.00	4.48	0.00	0.00			
С	5.77%	4.81	0.00	0.00	4.81	0.00	0.00			
Fotal		4.15	0.00	0.00	4.15	0.00	0.00			

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		T-Mobile 2022-1 Monthly Investor Report	
Collection Period Beginning: Collection Period Ending: Payment Date:	07/01/2023 7/31/2023 8/21/2023	Revolving Period: Amortization Period:	YES NO

Trust Activity

Available Funds	
Collections	
{1} Payments (scheduled and delinquent)	77,535,966.72
{2} Prepayments	7,024,009.06
{3} Less: Supplemental Servicing Fee, Collections on Acquired Receivables, and Collections on Written Off Receivables	0.00
{4} Sub-total ({1} + {2} + {3})	84,559,975.78
Other	
{5} Acquisition Amounts (repurchases)	535,975.97
{6} Credit Payments	297,292.81
{7} Upgrade Payments	917,679.07
{8} Any amounts deposited by the Class A Certificate holder to acquire the Receivables*	0.00
{9} Negative Carry Account Draw Amount, and related amounts**	0.00
{10} Reserve Account Draw Amount, and related amounts***	0.00
{11} Net Collections and Servicing Fees for Temporary Excluded Receivables if applicable	0.00
{12} Sub-total ({5} + {6} + {7} + {8} + {9} + {10} + {11})	1,750,947.85
{13} Available Funds ({4} + {12})	86,310,923.63
* Includes Optional Acquisition, Clean-up Redemption, and Optional Redemption if applicable in period.	
** Deposits into the Collection Account from the Negative Carry Account and, on the first Payment Date during the Amortization Period, the entire amount on deposit in the Negative Carry Account and the Acquisition Account if applicable.	
*** Any amount in excess of the Required Reserve Amount remaining on deposit in the Reserve Account after withdrawing the Reserve Account Draw Amount from the Reserve Account.	

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T-Mobile 2022-1 Monthly Investor Report

Collection Period Beginning:07/01/2023Collection Period Ending:7/31/2023Payment Date:8/21/2023

Revolving Period: YES

Amortization Period: NO

Trust Activity (continued)

Distribution

Amount Due Amount Due Amount Paid Shortfall Shortfall Indenture Trustee Fee 1,250.00 0.00 0.00 Owner Trustee Fee 0.00 0.00 0.00 Class A Note Accrued Note Interest 3,068,750.00 3,068,750.00 0.00 Class A Note Accrued Note Interest 206,278.17 206,278.17 0.00 Class A Note Accrued Note Interest 206,278.17 206,278.17 0.00 Class A Note Accrued Note Interest 206,278.17 0.00 0.00 0.00 Class A Note Accrued Note Interest 221,231.42 221,231.42 0.00 0.00 Reserve Account Up to Required Reserve Amount 0.00 0.00 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 Accilerated Principal Payment 0.00 0.00 0.00 0.00 0.00 Accilerated Principal Payment 0.00 0.00 0.00 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 0.00 Accilerated Principal Payments 0.00 <									Carryover_	Remaining
Owner Trustee Fee 0.00 0.00 0.00 Servicing Fee 766,859.15 0.00 0.00 Class A Note Accrued Note Interest 3.068,750.00 3.068,750.00 0.00 0.00 Class A Note Accrued Note Interest 206,278.17 206,278.17 0.00 0.00 Class A Note Accrued Note Interest 206,278.17 206,278.17 0.00 0.00 Class A Note Accrued Note Interest 221,231.42 221,231.42 0.00 0.00 Class A Note Accrued Note Interest 0.00 0.00 0.00 0.00 Reserve Account principal Payment 0.00 0.00 0.00 0.00 Reserve Account pt Do Required Reserve Amount 0.00 0.00 0.00 0.00 Regular Priority Principal Payment 0.00 0.00 0.00 0.00 0.00 Regular Priority Principal Payment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td< th=""><th></th><th></th><th></th><th>Amount Du</th><th><u>e</u></th><th>Amount Pa</th><th><u>iid</u><u>Short</u></th><th></th><th></th><th>Available Funds</th></td<>				Amount Du	<u>e</u>	Amount Pa	<u>iid</u> <u>Short</u>			Available Funds
Servicing Fee 766,869,15 766,869,15 0.00 Class A Note Accrued Note Interest 3,068,750.00 0.00 0.00 Class A Note Accrued Note Interest 206,278.17 0.00 0.00 Second Priority Principal Payment 0.00 0.00 0.00 Class A Note Accrued Note Interest 206,278.17 0.00 0.00 Second Priority Principal Payment 0.00 0.00 0.00 0.00 Class C Note Accrued Note Interest 221,231.42 221,231.42 0.00 0.00 Reserve Accruout ty to Required Reserve Amount 0.00 0.00 0.00 0.00 Reserve Account ty to Required Reserve Amount 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00	ustee Fee			1,25	50.00	1,2	50.00	0.00	0.00	86,309,673.0
Class A Note Accrued Note Interest 3,068,750.00 3,068,750.00 0.00 First Priority Principal Payment 0.00 0.00 0.00 Class D Note Accrued Note Interest 206,278.17 0.00 0.00 Class D Note Accrued Note Interest 221,231.42 221,231.42 0.00 0.00 Class D Note Accrued Note Interest 221,231.42 221,231.42 0.00 0.00 Class D Note Accrued Note Interest 0.00 0.00 0.00 0.00 Class D Note Accrued Note Interest 0.00 0.00 0.00 0.00 Class D Note Accrued Note Interest 221,231.42 221,231.42 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 Receivables Acquired Note Interest 0.00 0.00 0.00 0.00 Acclaristion Deposit Amount 0.00 0.00 0.00 0.00 0.00 Acquisition Deposit Amount 0.00 0.00 0.00 0.00 0.00 0.00 Additional Expenses of the Trustees 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ee Fee				0.00		0.00	0.00	0.00	86,309,673.
First Priority Principal Payment 0.00 0.00 0.00 Class B Note Accrued Note Interest 206,278.17 206,278.17 0.00 Second Priority Principal Payment 0.00 0.00 0.00 0.00 Class C Note Accrued Note Interest 221,231.42 221,231.42 0.00 0.00 Class C Note Accrued Note Interest 221,231.42 0.00 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 0.00 Acquisition Deposit Amount 80,209,140.23 80,209,140.23 0.00 0.00 Nake-Whole Payments 0.00 0.00 0.00 0.00 0.00 Additional Issuer Expenses 0.00 0.00 0.00 0.00 0.00 Equity Interest to the Certificate holders 1,837,404.66 1,837,404.66 0.00 0.00 Acditional Receivables Acq	e			766,86	9.15	766,8	69.15	0.00	0.00	85,542,804.
Class B Note Accrued Note Interest 206,278.17 206,278.17 0.00 0.00 Second Priority Principal Payment 0.00 0.00 0.00 0.00 Class C Note Accrued Note Interest 221,231.42 200,00 0.00 0.00 Class C Note Accrued Note Interest 221,231.42 200,00 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 Regular Principal Payment 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 0.00 Acquisition Deposit Amount 80,209,140.23 80,209,140.23 0.00 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 0.00 0.00 Additional Successor Servicer Fee 0.00 0.00 0.00 0.00 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 0.00 0.00 Additional Issuer Expenses 0.00 0.00 0.00 0.00 0.00 Additional Suscer Expenses 0.00 1.837,404.66 1.837,404.66 0.00	Accrued Note Interest			3,068,75	50.00	3,068,7	50.00	0.00	0.00	82,474,054.
Second Priority Principal Payment 0.00 0.00 0.00 Class C Note Accrued Note Interest 221,231,42 221,231,42 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 0.00 Accelerated Principal Payment 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 0.00 Negative Carry Deposit Amount 80,209,140,23 80,209,140,23 0.00 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 0.00 0.00 Additional Suce Expenses 0.00	Principal Payment				0.00		0.00	0.00	0.00	82,474,054.
Class C Note Accrued Note Interest 221,231.42 221,231.42 0.00 Third Priority Principal Payment 0.00 0.00 0.00 0.00 Reserve Accound up to Required Reserve Amount 0.00 0.00 0.00 0.00 Regular Priority Principal Payment 0.00 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 0.00 Acquisition al Successor Servicer Fee 0.00 0.00 0.00 0.00 Acquisition Deposit Amount 80,020,140.23 80,209,140.23 0.00 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 0.00 0.00 Additional Successor Servicer Fee 0.00 0.00 0.00 0.00 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 0.00 0.00 Additional Successor Servicer Fee 0.00 0.00 0.00 0.00 0.00 Additional Successor Servicer Tee 0.00 0.00 0.00 0.00 0.00 0.00 Additional Sucressor Account Second Expenses 1.837,404.66 1.837,404.66	e Accrued Note Interest			206,27	'8.17	206,2	78.17	0.00	0.00	82,267,776.
Third Priority Principal Payment 0.00 0.00 0.00 Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 Regular Priority Principal Payments 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 Additional Successor Servicer Fee 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 Acquisition Deposit Amount 80,209,140.23 80,209,140.23 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 0.00 Make-Whole Payments 0.00 0.00 0.00 0.00 Additional Issuer Expenses of the Trustees 0.00 0.00 0.00 Additional Issuer Expenses of the Certificate holders 1,837,404.66 1,837,404.66 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Acquisition Acquisition Acquisition Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23 Acquisition Tests 0.00 0.00 0.00<	rity Principal Payment				0.00		0.00	0.00	0.00	82,267,776
Reserve Account up to Required Reserve Amount 0.00 0.00 0.00 Regure Account up to Required Reserve Amount 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 Acquisition Deposit Amount 80,209,140.23 80,209,140.23 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 Make-Whole Payments 0.00 0.00 0.00 Additional Fees and Expenses of the Trustees 0.00 0.00 0.00 Additional Issuer Expenses 1.837,404.66 1.837,404.66 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) 86,310,923.63 86,310,923.63 86,310,923.63 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Acquisition Acquisition Acquisition Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 <td< td=""><td>e Accrued Note Interest</td><td></td><td></td><td>221,23</td><td>31.42</td><td>221,2</td><td>31.42</td><td>0.00</td><td>0.00</td><td>82,046,544.</td></td<>	e Accrued Note Interest			221,23	31.42	221,2	31.42	0.00	0.00	82,046,544.
Regular Priority Principal Payment 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 Accelerated Principal Payments 0.00 0.00 0.00 Accuisition Deposit Amount 80,209,140.23 80,209,140.23 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 0.00 Make-Whole Payments 0.00 0.00 0.00 0.00 Additional Issuer Expenses of the Trustees 0.00 0.00 0.00 0.00 Additional Issuer Expenses 0.00 0.00 0.00 0.00 Equity Interest to the Certificate holders 1.837,404.66 1.837,404.66 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Image: Cutoff Date Number of Principal Receivables Acquisition Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23 Accuisition Tests 0.80/04/2023 156,296 87,955,592.44 80,209,140.23	Principal Payment				0.00		0.00	0.00	0.00	82,046,544.
Accelerated Principal Payments Accelerated Principal Payments Accelerated Principal Payments Accelerated Principal Payments Accelerated Principal Payments Negative Carry Deposit Amount Negative Carry Deposit Amount Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period Additional Receivables Acquired in the Collection	ount up to Required Reserve Amount				0.00		0.00	0.00	0.00	- //-
Additional Successor Servicer Fee 0.00 0.00 0.00 Additional Successor Servicer Fee 0.00 0.00 0.00 Acquisition Deposit Amount 0.00 0.00 0.00 Negative Carry Deposit Amount 0.00 0.00 0.00 Make-Whole Payments 0.00 0.00 0.00 Additional Fees and Expenses of the Trustees 0.00 0.00 0.00 Additional Issuer Expenses 0.00 0.00 0.00 Equity Interest to the Certificate holders 1,837,404.66 1,837,404.66 0.00 Total 86,310,923.63 86,310,923.63 0.00 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquisition Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23 Acquisition Tests 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23	rity Principal Payment				0.00		0.00	0.00	0.00	82,046,544.
Acquisition Deposit Amount Negative Carry Deposit Amount Make-Whole Payments Additional Fees and Expenses of the Trustees Additional Issuer Expenses Equity Interest to the Certificate holders Total Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period Additional Receivables Acquired in the Collection Period Acquisition Tests	Principal Payments				0.00		0.00	0.00	0.00	82,046,544.
Negative Carry Deposit Amount 0.00 0.00 0.00 Make-Whole Payments 0.00 0.00 0.00 Additional Fees and Expenses of the Trustees 0.00 0.00 0.00 Additional Issuer Expenses 0.00 0.00 0.00 Equity Interest to the Certificate holders 1.837,404.66 1.837,404.66 0.00 Total 1.837,404.66 1.837,404.66 0.00 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) 86,310,923.63 86,310,923.63 0.00 Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23	uccessor Servicer Fee						0.00	0.00	0.00	, ,
Make-Whole Payments Additional Fees and Expenses of the Trustees Additional Issuer Expenses Equity Interest to the Certificate holders Total Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period Additional Receivables Acquired in the Collection Period Acquisition Tests	Deposit Amount			80,209,14	0.23	80,209,1		0.00	0.00	, , -
Additional Fees and Expenses of the Trustees Additional Issuer Expenses Equity Interest to the Certificate holders Total Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period Cutoff Date Cutoff Date 08/04/2023 156,296 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	rry Deposit Amount								0.00)) -
Additional Issuer Expenses 0.00 0.00 0.00 Equity Interest to the Certificate holders 1,837,404.66 1,837,404.66 0.00 Total 86,310,923.63 86,310,923.63 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period Acquisition Number of Date Acquisition Acquisition <td< td=""><td>Payments</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td>, ,</td></td<>	Payments								0.00	, ,
Equity Interest to the Certificate holders Equity Interest to the Certificate holders Total Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period O7/31/2023 Acquisition Tests Acquisition Tests	ees and Expenses of the Trustees								0.00	, ,
Total 86,310,923.63 86,310,923.63 0.00 Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period OT/31/2023 08/04/2023 Acquisition Tests	suer Expenses								0.00	
Additional Receivables Acquired by the Issuer (Acquisition Date Supplement) Additional Receivables Acquired in the Collection Period Cutoff Date 07/31/2023 Number of Date 08/04/2023 Number of Receivables 156,296 Additional Principal Balance 87,955,592.24 Acquisition Acount on Payment Date 80,209,140.23 Acquisition Tests Acquisition Tests Acquisition Tests Additional Receivables Acquisition Tests	st to the Certificate holders			1,837,40	94.66	1,837,4	04.66	0.00	0.00	0.
Additional Additional Additional Aggregate Receivables Acquisition Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23				86,310,92	3.63	86,310,9	23.63	0.00	0.00	0.0
Additional Additional Additional Receivables Acquired in the Collection Period OT/31/2023 Number of 08/04/2023 Number of 156,296 Receivables 87,955,592.24 Receivable.23 Receivable.23 Acquisition Tests Acquisition Tests Acquisition Tests Acquisition Tests Receivables Acquired in the Collection Period Acquisition Tests	eceivables Acquired by the Issuer (Acquisition Date	e Supplement)								
Acquisition Number of Principal Transfer Account Balance Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23							Additional		Yi	eld Supplement
Cutoff Date Date Receivables Balance Amount on Payment Date Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23 Acquisition Tests					Ag	gregate	Receivables	Acquisi	ition Ove	rcollateralization
Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23 Acquisition Tests Contract of the contrecontract of the contract of the contract of the con			Acquisition	Number of	Pr	rincipal	Transfer	Account B	Balance	Amount on
Additional Receivables Acquired in the Collection Period 07/31/2023 08/04/2023 156,296 87,955,592.24 80,209,140.23 80,209,140.23 Acquisition Tests Contract of the contrecontract of the contract of the contract of the con		Cutoff Date	Date	Receivables	В	alance	Amount	on Payme	nt Date A	cquisition Date
	eceivables Acquired in the Collection Period	07/31/2023	08/04/2023	156,296	87,9	955,592.24	80,209,140.23	80,209,1	40.23	7,746,452.01
	<u>Tests</u>								<u>I</u>	n Compliance
Pool Composition Tests	sition Tests								_	Yes

Credit Enhancement Tests

Yes

Collection Period Beginning:07/01/2023Collection Period Ending:7/31/2023	
Payment Date: 8/21/2023	Revolving Period: YES Amortization Period: NO

Portfolio Balances and Reserve Information				
Reconciliation of Pool Balance				
Pool Balance at beginning of Collection Period Less: Acquired Receivables Less: Collections, Prepayments, Credit Payments, and Upgrade Payments Less: Write Offs Plus: aggregate Principal Balance on the related Cutoff Date of any Additional Receivables transferred during the Collection Period Plus: aggregate Principal Balance on the related Cutoff Date of any Discretionary Contribution Receivables transferred during the Collection Period Less: the aggregate Principal Balance of any Temporarily Excluded Receivables as of the last day of the immediately preceding Collection Pool Balance at end of Collection Period	eriod		-	985,579,977.28 (588,736.58) (85,774,947.66) (2,873,629.00) 87,955,592.24 0.00 0.00 0.00 984,298,256.28
Pool Balance at end of Collection Period Less: Yield Supplement Overcollateralization Amount for such Closing Date, Payment Date or Acquisition Date Adjusted Pool Balance	-	End of Prior Period 985,579,977.28 (65,337,000.63) 920,242,976.65	_	End of Period 984,298,256.28 (64,053,192.34) 920,245,063.94
Overcollateralization Information				
Adjusted Pool Balance Greater of (i) and either (ii) or (iii) (i) 1.00%% of the Adjusted Pool Balance as of the Closing Date	1.00%	End of Prior Period 920,242,976.65 9,228,927.07	1.00%	End of Period 920,245,063.94 9,228,927.07
(ii) (Note Balance / (1 - 8.50%)) - Note Balance (Passing Floor Credit Enhancement Composition Tests)	8.50%	78,220,437.16	8.50%	78,220,437.16
(iii) (Note Balance / (1 - 11.00%)) - Note Balance (Failing Floor Credit Enhancement Composition Tests)	11.00%	104,069,887.64	11.00%	104,069,887.64
Overcollateralization Target Amount Excess Receivables (Adjusted Pool Balance - Note Balance - Overcollateralization Target Amount	8.50%	78,220,437.16 2,539.49	8.50%	78,220,437.16 4,626.78
Reconciliation of Reserve Account				
Beginning of Period Reserve Account Balance Add: Reserve Deposit Amount Less: Reserve Account Draw Amount End of Period Reserve Account Balance Required Reserve Amount				9,202,413.91 0.00 0,00 9,202,413.91 9,202,413.91
Reconciliation of Acquisition Account				
Beginning of Period Acquisition Account Balance Add: Acquisition Deposit Amount Add: Discretionary deposits Less: Aggregate Additional Receivables Cash Transfer Amount				0.00 0.00 0.00 0.00
Less: Other Withdrawals End of Period Acquisition Account Balance				0.00 0.00

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		I-Mobile 2022-1 Monthly Investor Report	
Collection Period Beginning: Collection Period Ending: Payment Date:	07/01/2023 7/31/2023 8/21/2023	Revolving Period: Amortization Period:	YES NO

Portrollo Balances and Reserve Information (continued)	
Reconciliation of Negative Carry Account	
Beginning of Period Negative Carry Account Balance	0.00
Add: Negative Carry Deposit Amount	0.00
Less: Negative Carry Account Draw Amount	0.00
Less: Other Withdrawals	0.00
End of Period Negative Carry Account Balance	0.00
Required Negative Carry Amount	0.00

Pool Statistics	Pool	Statistics
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Write Offs and Delinquent Receivables	Number of	<u>Amount</u>	% of End of Period Pool
	Receivables	Amount	Balance
Written Off Receivables in Current Collection Period	8,081	2,873,629.00	0.29%
Cumulative Gross Written Off Receivables through Preceding Collection Period	42,074	17,348,611.72	
Cumulative Gross Written Off Receivables for all Collection Periods	50,155	20,222,240.72	
Delinguent Receivables:			
1 - 30 Days Delinquent	258,847	97,716,644.98	9.93%
31 - 60 Days Delinquent	13,528	4,494,597.64	0.46%
61 - 90 Days Delinquent	8,929	2,898,520.43	0.29%
91 - 120 Days Delinquent	7,906	2,020,354.33	0.21%
Over 120 Days Delinquent	6,663	481,507.89	0.05%
Total Delinquent Receivables at the End of Collection Period	295,873	107,611,625.27	10.93%
Aggregate Principal Balance of all Imminent Written-Off Receivables during the prior twelve (12) months		Yes/No	
are less than 10% of the Aggregate Principal Balance of all Receivables at End of Collection Period		Yes	
Ratio of Aggregate Principal Balance of Written Off Receivables to the			
Beginning of Collection Period Pool Balance:			
Second Preceding Collection Period		0.27%	
Preceding Collection Period		0.24%	
Current Collection Period		0.29%	
Sum of the three above multiplied by four		3.22%	
Ratio of Aggregate Principal Balance of Receivables 91+ Days Delinquent to			
the End of Collection Period Pool Balance:			
Second Preceding Collection Period		0.23%	
Preceding Collection Period		0.25%	
Current Collection Period		0.25%	
Three Month Average		0.25%	

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T-Mobile 2022-1	Monthly	Investor Report	
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Collection Period Beginning:	07/01/2023	
Collection Period Ending:	7/31/2023	
Payment Date:	8/21/2023	

Revolving Period: YES

Amortization Period: NO

Pool Statistics (continued)

Pool Characteristics						
		Initial Cu	toff Date	End of Prior Per	iod	End of Period
Measurement Date			10/03/2022	06/30/202	23	07/31/2023
Number of Receivables			1,861,898	2,574,86	4	2,614,682
Pool Balance		1,00	7,801,476.09	985,579,977.2	28	984,298,256.28
Average Monthly Payment			30.39	30.6	67	30.69
Average Principal Balance			541.28	382.7	77	376.45
Weighted Average Remaining installments (in months)			18.44	14.2	29	14.00
Weighted Average non zero FICO® Score			706	70)6	706
Customer Tenure						
Receivables with Obligors with less than 12 months of customer tenure with TMUS or Legacy Sprint			26.12%	22.18%	6	21.37%
Receivables with Obligors with 60 months or more of customer tenure with TMUS or Legacy Sprint			44.65%	48.31%	6	49.33%
Receivables with Obligors with less than 12 months of customer tenure with TMUS or Legacy Sprint and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650			9.48%	9.07%	6	8.98%
Receivables with Obligors with 12 months or more but less than 60 months of customer tenure with TMUS and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650			42.91%	43.80%	6	43.89%
Receivables with Obligors with [60] months or more of customer tenure with TMUS or Legacy Sprint			20.32%	27.639	6	28.05%
and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650 Receivables with Obligors without a FICO® score			9.81%	9.75%	6	9.74%
			X			N/
Pool Composition Tests			Yes		es	Yes
Credit Enhancement Tests			Yes	Ye	es	Yes
Pool Characteristics as of Most Recent Cutoff Date						
	Initial Cute	off Date	End of Prio	r Period	End of	Period
Geographic Concentration						
Largest state	CA	18.06%	CA	17.71%	CA	17.63%
2nd Largest state	TX	11.54%	TX	11.73%	TX	11.73%
3rd Largest state	FL	10.17%	FL	10.04%	FL	10.00%
Upgrades						
Number of Dessivebles Unsurded	<u>Current</u>	<u>Period</u> 2,180	<u>To Date</u>	29,018		
Number of Receivables Upgraded Principal Balance of Receivables Upgraded		2,160 917.679.07		.093.31		
		917,679.07	,	,093.31		
Upgrade Payments Failure by Marketing Agent to Make Upgrade Payment		917,079.07 No	13,104	No		
		INO		NO		

T-Mobile 2022-1 Monthly Investor Report

Collection Period Beginning:	07/01/2023		
Collection Period Ending:	7/31/2023	Revolving Period: Y	/ES
Payment Date:	8/21/2023	Amortization Period:	NO

Compliance Tests		
Monthly Amortization Event Tests		
No failure in paying Accrued Note Interest on any Payment Date	<u>Ratio</u> N/A	In Compliance Yes
No failure in depositing Required Reserve Amount and Required Negative Carry Amount	N/A	Yes
For any Payment Date, the sum of the percentages for each of the prior three Collection Periods calculated as the aggregate Principal Balance of Written Off Receivables during each such Period divided by the aggregate Pool Balance as of the first day of each such Period, multiplied by four, exceeds 10.00%	3.22%	Yes
For any Payment Date, the sum of the percentages for each of the prior three Collection Periods calculated as the aggregate Principal Balance of all Receivables that are 91 days or more Delinquent at the end of each such Period divided by the aggregate Pool Balance as of the last day of each such Period, divided by three, exceeds 2.00%	0.25%	Yes
The adjusted pool balance is less than 50.00% of the aggregate Note Balance of the Notes	109.29%	Yes
On any Payment Date, after giving effect to all payments to be made on such Payment Date pursuant to Section 8.2 of the Indenture and the acquisition of Additional Receivables on that date, the amount of Overcollateralization for the Notes is not at least equal to the Overcollateralization Target Amount; provided, that if the Overcollateralization Target Amount is not reached on any Payment Date solely due to a change in the percentage used to calculate such Overcollateralization Target Amount, such an event will not constitute an "Amortization Event" unless the Overcollateralization Target Amount is not reached by the end of the fourth month after the related Payment Date	N/A	Yes
No occurrence of a Servicer Termination Event	N/A	Yes
No occurrence of an Event of Default	N/A	Yes

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T-Mobile 2022-1 Monthly Inv	vestor	Report
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Collection Period Beginning:	07/01/2023
Collection Period Ending:	7/31/2023
Payment Date:	8/21/2023

Revolving Period: YES

Amortization Period: NO

Compliance Tests (continued)

Pool Composition and Floor Credit Enhancement Test	__		
Pool Composition Tests	End of Prior Period	End of Period	In Compliance
The weighted average FICO® Score of the obligors with respect to the receivables is at least 685 (excluding receivables with obligors for whom FICO® Scores are not available);	706	706	Yes
Receivables with obligors that have 60 months or more of customer tenure with TMUS or Legacy Sprint represent at least 35.00% of the pool balance;	48.31%	49.33%	Yes
Receivables with obligors that have less than 12 months of customer tenure with TMUS or Legacy Sprint represent no more than 36.00% of the pool balance;	22.18%	21.37%	Yes
Receivables with obligors that have less than 12 months customer tenure with TMUS or Legacy Sprint and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650, represent no more than 10.00% of the pool balance;	9.07%	8.98%	Yes
Receivables with obligors for whom FICO® Scores are not available represent no more than 13.00% of the pool balance;	9.75%	9.74%	Yes
Receivables with obligors that have 12 months or more, but less than 60 months of customer tenure with TMUS or Legacy Sprint and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650, represent no more than 60.00% of the aggregate principal balance of all receivables with obligors that have 12 months or more, but less than 60 months of customer tenure with TMUS or Legacy Sprint;	43.80%	43.89%	Yes
Receivables with obligors that have 60 months or more of customer tenure with TMUS or Legacy Sprint and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650, represent no more than 42.50% of the aggregate principal balance of all receivables with obligors that have 60 months or more of customer tenure with TMUS or Legacy Sprint;	27.63%	28.05%	Yes
Smart Watch Receivables and Accessory Receivables represent no more than 10.00% of the pool balance.	2.64%	2.78%	Yes
Floor Composition Tests			
The weighted average FICO® Score of the obligors with respect to the receivables is at least 700 (excluding receivables with obligors for whom FICO® Scores are not available);	706	706	Yes
Receivables with Obligors that have 60 months or more of customer tenure with TMUS or Legacy Sprint represent at least 40.00% of the pool balance;	48.31%	49.33%	Yes
Receivables with obligors that have less than 12 months of customer tenure with TMUS or Legacy Sprint represent no more than 30.00% of the pool balance;	22.18%	21.37%	Yes
Receivables with obligors that have less than 12 months of customer tenure with TMUS or Legacy Sprint and (i) for whom FICO® Scores below 650, represent no more than 10.00% of the pool balance;	9.07%	8.98%	Yes
Receivables with obligors for whom FICO® Scores are not available represent no more than 12.50% of the pool balance;	9.75%	9.74%	Yes
Receivables with obligors that have 12 months or more, but less than 60 months of customer tenure with TMUS or Legacy Sprint and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650, represent no more than 55.00% of the aggregate principal balance of all receivables with obligors that have 12 months or more, but less than 60 months of customer tenure with TMUS or Legacy Sprint;	43.80%	43.89%	Yes
Receivables with obligors that have 60 months or more of customer tenure with TMUS or Legacy Sprint and (i) for whom FICO® Scores are not available or (ii) that have FICO® Scores below 650, represent no more than 40.00% of the aggregate principal balance of all receivables with obligors that have 60 months or more of customer tenure with TMUS or Legacy Sprint.	27.63%	28.05%	Yes

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		T-Mobile 2022-1 Monthly Investor Report	
Collection Period Beginning:	07/01/2023		ľ
Collection Period Ending:	7/31/2023	Revolving Period:	YES
Payment Date:	8/21/2023	Amortization Period	I: NO

On and as of the Payment Date to which this Monthly Investor Report is related, the Servicer hereby certifies that the information in the Monthly Investor Report is accurate in all material respects.

T-Mobile Financial LLC, as Servicer

 DocuSigned by: 8/15/2023 Amber CANVASCO By: Name: Amber Carrasco **Title: Director, Financial Services**

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