

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


In the Matter of the Audit of inContact, Inc.)
 by the Kansas Universal Service Fund)
 (KUSF) Administrator Pursuant to K.S.A.)
 66-2010(b) for KUSF Operating Year 24,)
 March 2020 – February 2021.)
)
)

Docket No. 22-BUYC-035-KSF

Declaration of Ray Langhaim inContact
 (Name)

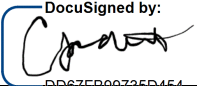
I am the Financial Chief Officer of inContact, Inc., and authorized to provide this affidavit on its behalf, and the facts set forth herein are true and correct to the best of my knowledge.

1. inContact did not report revenues for the periods in which they were earned and did not correct its reporting via True-ups. inContact will have to continue to report their revenues with a month lag because of the tax software being used, but it will file a quarterly True-up to correct the reported revenues.
2. inContact did not previously correctly complete Box C of the Carrier Remittance Worksheet (CR W) but will do so for their future filings.
3. inContact did not report Late Payment Fees to the KUSF but will do so for their future filings.
4. inContact did not report Directory Assistance revenues to the KUSF but will do so for their future filings.

DocuSigned by:

 66025E3F2EF043F...
 Name: Ray Langhaim inContact
 Date: 9/9/2022

Subscribed and sworn to before me this 9/9/2022 day of 9/9/2022, 2022.

My Commission expires: 2/9/2025

DocuSigned by:

 DD67FB00735D454...
 Notary