# BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of the Audit of 8 x 8 Inc. by the	)	
Kansas Universal Service Fund (KUSF)	)	Docket No. 24-88IV-112-KSF
Administrator Pursuant to K.S.A. 66-2010(b) for	)	
KUSF Operating Year 26, Fiscal Year March	)	
2022-February 2023.		

#### 8X8, INC. COMPLIANCE SUBMISSION

COMES NOW 8x8, Inc. ("8x8") respectfully to submit in this docket the pleadings and associated traffic studies it submitted in the general universal service fund dockets for Fiscal Years 26 through 28.

- 1. On April 22, 2024, Vantage Point Solutions submitted to the Commission a report detailing its audit of 8x8. Vantage Point Solutions found that 8x8 was in compliance with its KUSF obligations except that it had not submitted pleadings to the Commission prior to using a traffic study to allocate revenues to the intrastate jurisdiction. Vantage Point Solutions recommended that the Commission direct 8x8 to submit a pleading regarding its use of a traffic study for FY25, FY26, FY27, and going forward. Letter from Dennis C. Smith, Vantage Point Solutions, to Lynn M. Retz, Executive Director, Kansas Corporation Commission, Docket No. 24-88IV-112-KSF, Attach. at 3 (filed Apr. 22, 2024).
- 2. On May 30, 2024, the Commission adopted the recommendations in the Vantage Point Solution Audit Report and directed 8x8 to act on the Report's recommendations within 30 days. *In the Matter of the Audit of 8 x 8 Inc. by the Kansas Universal Service Fund (KUSF)*Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 26, Fiscal Year March 2022-February 2023, Order Adopting Audit Report, Docket No. 24-88IV-112-KSF, at 2-3 (rel.

May 30, 2024). On July 1, 2024, Commission staff agreed by email to 8x8's request for an

additional week to prepare and submit the necessary information.

3. On July 8, 2024, 8x8 filed the required pleadings in the general Kansas Universal

Service Fund dockets for Fiscal Years 25 through 28.

4. To ensure the fullness of the record in this audit docket and for the avoidance of

any doubt regarding its compliance, 8x8 hereby files the same pleadings into this docket.

WHEREFORE 8x8 respectfully requests that the Commission accept the pleadings and

associated traffic studies in compliance with its order in the above-captioned docket dated May

30, 2024.

Date: July 9, 2024

Respectfully submitted,

Brendan Kasper

-C0533E920C6D43D... Brendan Kasper

-DocuSigned by:

Associate General Counsel, Regulatory and

Data Protection Officer

8x8, Inc.

675 Creekside Way

Campbell, CA 95008

(646) 751-7323

2

#### **VERIFICATION**

I, Brendan Kasper, am the Associate General Counsel, Regulatory and Data Protection Officer for 8x8, Inc. I have reviewed the foregoing, and I verify under penalty of perjury that the foregoing is true and correct.

Executed on July 9, 2024.

Brendan Kasper

C0533E920C6D43D...

Brendan Kasper Associate General Counsel, Regulatory and Data Protection Officer 8x8, Inc. 675 Creekside Way Campbell, CA 95008 (646) 751-7323

#### **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the above and forgoing 8x8, Inc. Compliance

Submission was served via electronic mail this 9<sup>th</sup> day of July, 2024, to the parties below.

Allison Vuono

Allison Vuono
Senior Legal Analyst
HWG LLP
1919 M Street NW, 8th Floor
Washington, DC 20036

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WENDY HARPER, USF SERVICES MANAGER VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE, SUITE B SPRINGFIELD, IL 62704 wendy.harper@vantagepnt.com

SHOMARI JACKSON VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE SUITE B SPRINGFIELD, IL 62704 shomari.jackson@vantagepnt.com

DENNIS SMITH VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE STE B SPRINGFIELD, IL 62704 dennis.smith@vantagepnt.com NICOLE STEPHENS, KUSF ADMINISTRATOR MANAGER VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE SUITE B SPRINGFIELD, IL 62704

nicole.stephens@vantagepnt.com

## BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of an Investigation to Determine the	)	
Affordable Local Service Rates for	)	
Rate-of-Return Regulated Carriers and the	)	Docket No. 21-GIMT-095-GIT
Annual Assessment Rate for the Twenty-Fifth	)	
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2021	)	

## 8X8, INC. REQUEST FOR APPROVAL OF USE OF TRAFFIC STUDY FOR UNIVERSAL SERVICE FUND REPORTING

COMES NOW 8x8, Inc. ("8x8") respectfully to request that the Commission permit its use of a company-specific traffic report for purposes of calculating assessments payable to the Kansas Universal Service Fund ("KUSF").

- 1. On January 24, 2012, the Commission adopted the requirement that wireless and interconnected VoIP providers submit a pleading to the Commission, accompanied by an affidavit, prior to using a traffic study to allocate revenue to the intrastate jurisdiction. These providers must also update the Commission annually either to update their methodology or to submit an affidavit verifying that the methodology has not changed. *In the Matter of a General Investigation to Determine the Assessment Rate for the Sixteenth Year of the Kansas Universal Service Fund Effective March 1, 2012*, Order Setting the Kansas Universal Service Fund Assessment Rate for Year Sixteen and Cancelling Hearing, Docket No. 12-GIMT-168-GIT, at 3 ¶ 9 (rel. Jan. 24, 2012).
- 2. On April 22, 2024, Vantage Point Solutions submitted to the Commission a report detailing its audit of 8x8, which the Commission had requested. Vantage Point Solutions found that 8x8 was in compliance with its KUSF obligations except that it had not submitted pleadings to the Commission prior to using a traffic study to allocate revenues to the intrastate jurisdiction.

Vantage Point Solutions recommended that the Commission direct 8x8 to submit a pleading regarding its use of a traffic study for FY25, FY26, FY27, and going forward. Letter from Dennis C. Smith, Vantage Point Solutions, to Lynn M. Retz, Executive Director, Kansas Corporation Commission, Docket No. 24-88IV-112-KSF, Attach. at 3 (filed Apr. 22, 2024).

- 3. On May 30, 2024, the Commission adopted the recommendations in the Vantage Point Solution Audit Report and directed 8x8 to act on the Report's recommendations within 30 days. In the Matter of the Audit of 8 x 8 Inc. by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 26, Fiscal Year March 2022-February 2023, Order Adopting Audit Report, Docket No. 24-88IV-112-KSF, at 2-3 (rel. May 30, 2024). On July 1, 2024, Commission staff agreed by email to 8x8's request for an additional week to prepare and submit the necessary information.
- 4. In accordance with the Commission's order adopting the Audit Report, 8x8 hereby files this pleading to provide the traffic study it used to allocate revenue to the intrastate jurisdiction for FY25. As explained in the accompanying affidavit of Suzanne Michelle Seandel, this is the same traffic study that 8x8 used for federal USF purposes during 2021, and the intrastate allocation of traffic is the inverse of the interstate allocation 8x8 used for federal USF purposes.
- 5. Because the traffic study contains confidential commercial information, 8x8 includes a redacted version with this public pleading, and has submitted a confidential version under separate cover.

WHEREFORE 8x8 respectfully requests that the Commission enter an order approving 8x8's company-specific traffic study using the inverse of the federal percentage derived therefrom for KUSF reporting purposes, and for such other relief as its just and proper.

Date: July 8, 2024

Respectfully submitted,

— DocuSigned by:

Brendan Kasper

— C0533E920C6D43D.

Brendan Kasper
Associate General Counsel, Regulatory and
Data Protection Officer
8x8, Inc.
675 Creekside Way
Campbell, CA 95008
(646) 751-7323

#### **VERIFICATION**

# STATE OF CALIFORNIA COUNTY OF SANTA CLARA

I, Suzanne Michelle Seandel, am the Chief Accounting Officer for 8x8, Inc. I have reviewed the foregoing pleading, and I verify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

Executed on 7/8/2024.

Suzanne Michelle Seandel Chief Accounting Officer 8x8, Inc. 675 Creekside Way Campbell, CA 95008

Sworn before me this \_\_\_ day of \_\_\_\_\_\_, 2024, by Suzanne Michelle Seandel, Chief Accounting Officer, 8x8, Inc.

Notary Public

Printed Name of Notary:

My Commission expires:

See attached Acknowledgment

#### **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the above and forgoing 8x8, Inc. Request for Approval of Use of Traffic Study for Universal Service Reporting was served via electronic mail this 8<sup>th</sup> day of July, 2024, to the parties below.

Spencer Kelly Senior Legal Analyst HWG LLP 1919 M Street NW, 8<sup>th</sup> Floor Washington, DC 20036

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NICOLE STEPHENS, KUSF ADMINISTRATOR MANAGER VANTAGE POINT SOLUTIONS 2930 MONTVALE DRIVE SUITE B SPRINGFIELD, IL 62704 NICOLE.STEPHENS@VANTAGEPNT.COM

In the Matter of an Investigation to Determine the	)	
Affordable Local Service Rates for	)	
Rate-of-Return Regulated Carriers and the	)	Docket No. 21-GIMT-095-GIT
Annual Assessment Rate for the Twenty-Fifth	)	
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2021	)	

### AFFIDAVIT OF SUZANNE MICHELLE SEANDEL ON BEHALF OF 8X8, INC.

I, Suzanne Michelle Seandel, state as follows:

- 1. I am employed by 8x8, Inc. ("8x8") as Chief Accounting Officer. In this capacity I am responsible for, among other things, reporting and payments to the Kansas Universal Service Fund.
- 2. When reporting revenues to the Universal Service Administrative

  Company for the federal universal service ("USF") program, 8x8 uses a traffic study to
  allocate its interconnected VoIP revenues between the interstate and intrastate
  jurisdictions.
- 3. When reporting revenues to the Kansas Corporation Commission for the Kansas USF program, 8x8 uses the same traffic study as it uses for the federal USF reporting. It determines its intrastate revenues as the inverse of its interstate revenues.
- 4. The traffic study used for FY25 revenue reporting (and federal USF reporting for calendar year 2021) is attached hereto.
- 5. The information contained herein is true and correct to the best of my knowledge and belief.

Suzanne Michelle Seandel Chief Accounting Officer 8x8, Inc.

675 Creekside Way Campbell, CA 95008

Sworn before me this day of	, 2024, by Suzanne Michelle Seandel,
Chief Accounting Officer, 8x8, Inc.	
	Notary Public
Printed Name of Notary:	
My Commission expires:	
(10	attached Acknowledgment

A notary public or other officer completing this certificate veri to which this certificate is attached, and not the truthfulness	fies only the identity of the individual who signed the document, accuracy, or validity of that document.		
State of California			
County of Santa Clara			
	Arah de Groot, Notary Public  Here Insert Name and Title of the Officer  del  Name(s) of Signer(s)		
who proved to me on the basis of satisfactory evidence to the within instrument and acknowledged to me that authorized capacity(ies), and that by his/her/their signs upon behalf of which the person(s) acted, executed the	t he/she/they executed the same in his/her/their ature(s) on the instrument the person(s), or the entity		
SARAH DE GROOT Notary Public - California Santa Clara County Commission # 2486925 Wy Comm. Expires Apr 14, 2028	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  WITNESS my hand and official seal.		
Place Notary Seal and/or Stamp Above	Signature of Notary Public		
	ONAL		
	deter alteration of the document or form to an unintended document.		
Description of Attached Document			
Title or Type of Document:			
Document Date:	Number of Pages:		
Signer(s) Other Than Named Above:			
Capacity(ies) Claimed by Signer(s)			
	Signer's Name:		
Signer's Name: Corporate Officer — Title(s):	□ Corporate Officer – Title(s):		
□ Partner - □ Limited □ General	□ Partner - □ Limited □ General		
☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator	<ul><li>☐ Individual</li><li>☐ Attorney in Fact</li><li>☐ Guardian or Conservator</li></ul>		
□ Other:	□ Other:		
Signer is Representing:	Signer is Representing:		

### **REDACTED – FOR PUBLIC INSPECTION**

ATTACHMENT: 8X8, INC. TRAFFIC STUDY

Attachment Redacted in its Entirety

## BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of an Investigation to Determine the	)	
Annual Assessment Rate for the Twenty-Sixth	)	Docket No. 22-GIMT-142-GIT
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2022	)	

# 8X8, INC. REQUEST FOR APPROVAL OF USE OF TRAFFIC STUDY FOR UNIVERSAL SERVICE FUND REPORTING

COMES NOW 8x8, Inc. ("8x8") respectfully to request that the Commission permit its use of a company-specific traffic report for purposes of calculating assessments payable to the Kansas Universal Service Fund ("KUSF").

- 1. On January 24, 2012, the Commission adopted the requirement that wireless and interconnected VoIP providers submit a pleading to the Commission, accompanied by an affidavit, prior to using a traffic study to allocate revenue to the intrastate jurisdiction. These providers must also update the Commission annually either to update their methodology or to submit an affidavit verifying that the methodology has not changed. *In the Matter of a General Investigation to Determine the Assessment Rate for the Sixteenth Year of the Kansas Universal Service Fund Effective March 1, 2012*, Order Setting the Kansas Universal Service Fund Assessment Rate for Year Sixteen and Cancelling Hearing, Docket No. 12-GIMT-168-GIT, at 3 ¶ 9 (rel. Jan. 24, 2012).
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- 4. In accordance with the Commission's order adopting the Audit Report, 8x8 hereby files this pleading to provide the traffic study it used to allocate revenue to the intrastate jurisdiction for FY26. As explained in the accompanying affidavit of Suzanne Michelle Seandel, this is the same traffic study that 8x8 used for federal USF purposes during 2022, and the intrastate allocation of traffic is the inverse of the interstate allocation 8x8 used for federal USF purposes.
- 5. Because the traffic study contains confidential commercial information, 8x8 includes a redacted version with this public pleading, and has submitted a confidential version under separate cover.

WHEREFORE 8x8 respectfully requests that the Commission enter an order approving 8x8's company-specific traffic study using the inverse of the federal percentage derived therefrom for KUSF reporting purposes, and for such other relief as its just and proper.

Date: July 8, 2024

Respectfully submitted,

— DocuSigned by:

Brendan Kasper
—C0533E920C6D43D

Brendan Kasper
Associate General Counsel, Regulatory and
Data Protection Officer
8x8, Inc.
675 Creekside Way
Campbell, CA 95008
(646) 751-7323

#### VERIFICATION

# STATE OF CALIFORNIA COUNTY OF SANTA CLARA

I, Suzanne Michelle Seandel, am the Chief Accounting Officer for 8x8, Inc. I have reviewed the foregoing pleading, and I verify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

Executed on 7/8/2024.

Suzanne Michelle Seandel Chief Accounting Officer 8x8, Inc. 675 Creekside Way Campbell, CA 95008

Sworn before me this \_\_\_\_ day of \_\_\_\_\_\_\_, 2024, by Suzanne Michelle Seandel, Chief Accounting Officer, 8x8, Inc.

Notary Public

Printed Name of Notary:

My Commission expires:

See attached Acknowledgment

#### CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and forgoing 8x8, Inc. Request for Approval of Use of Traffic Study for Universal Service Reporting was served via electronic mail this 8<sup>th</sup> day of July, 2024, to the parties below.

Spencer Kelly
Senior Legal Analyst
HWG LLP
1919 M Street NW, 8<sup>th</sup> Floor
Washington, DC 20036

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LGILBREATH@PIERCEATWOOD.COM

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In the Matter of an Investigation to Determine the	)	
Annual Assessment Rate for the Twenty-Sixth	)	Docket No. 22-GIMT-142-GIT
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2022	)	

#### AFFIDAVIT OF SUZANNE MICHELLE SEANDEL ON BEHALF OF 8X8, INC.

I, Suzanne Michelle Seandel, state as follows:

- 1. I am employed by 8x8, Inc. ("8x8") as Chief Accounting Officer. In this capacity I am responsible for, among other things, reporting and payments to the Kansas Universal Service Fund.
- 2. When reporting revenues to the Universal Service Administrative Company for the federal universal service ("USF") program, 8x8 uses a traffic study to allocate its interconnected VoIP revenues between the interstate and intrastate jurisdictions.
- 3. When reporting revenues to the Kansas Corporation Commission for the Kansas USF program, 8x8 uses the same traffic study as it uses for the federal USF reporting. It determines its intrastate revenues as the inverse of its interstate revenues.
- 4. The traffic study used for FY26 revenue reporting (and federal USF reporting for calendar year 2022) is attached hereto.
- 5. The information contained herein is true and correct to the best of my knowledge and belief.

Suz are Scandel Chief Accounting Officer

8x8, Inc.

675 Creekside Way Campbell, CA 95008

Sworn before me this day of Chief Accounting Officer, 8x8, Inc.	, 2024, by Suzanne Michelle Seandel,
	Notary Public
Printed Name of Notary:	
My Commission expires:	-
	(as attached Acknowledgment

	\$
A notary public or other officer completing this certificate veri to which this certificate is attached, and not the truthfulness,	fies only the identity of the individual who signed the document, accuracy, or validity of that document.
State of California	
County of Santa Clara	
County of SMIN OTWING	
on July 8, 2024 before me, So	Here Insert Name and Title of the Officer
Date	Here Insert Name and Title of the Officer
personally appeared Suzanne Sand	el
1	Name(s) of Signer(s)
to the within instrument and acknowledged to me that authorized capacity(ies), and that by his/her/their signatupon behalf of which the person(s) acted, executed the	ature(s) on the instrument the person(s), or the entity
SARAH DE GROOT	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
Notary Public - California Santa Clara County Commission # 2486925 Wy Comm. Expires Apr 14, 2028	WITNESS my hand and official seal.
	da la de const
District Control of Control	Signature Danah de groot
Place Notary Seal and/or Stamp Above	Signature of Votary Public
	deter alteration of the document or
	form to an unintended document.
Description of Attached Document	
Title or Type of Document:	
Document Date:	Number of Pages:
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)	
Signer's Name: Corporate Officer – Title(s):	Signer's Name:
☐ Corporate Officer — Title(s):	☐ Corporate Officer – Title(s):
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator	<ul><li>☐ Individual</li><li>☐ Attorney in Fact</li><li>☐ Guardian or Conservator</li></ul>
Other:	□ Other:
Signer is Representing:	Signer is Representing:

### **REDACTED - FOR PUBLIC INSPECTION**

ATTACHMENT: 8X8, INC. TRAFFIC STUDY

Attachment Redacted in its Entirety

## BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of an Investigation to Determine the	)	
Affordable Local Service Rates for	)	
Rate-of-Return Regulated Carriers and the	)	Docket No. 23-GIMT-261-GIT
Annual Assessment Rate for the Twenty-Seventh	)	
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2023	)	

## 8X8, INC. REQUEST FOR APPROVAL OF USE OF TRAFFIC STUDY FOR UNIVERSAL SERVICE FUND REPORTING

COMES NOW 8x8, Inc. ("8x8") respectfully to request that the Commission permit its use of a company-specific traffic report for purposes of calculating assessments payable to the Kansas Universal Service Fund ("KUSF").

- 1. On January 24, 2012, the Commission adopted the requirement that wireless and interconnected VoIP providers submit a pleading to the Commission, accompanied by an affidavit, prior to using a traffic study to allocate revenue to the intrastate jurisdiction. These providers must also update the Commission annually either to update their methodology or to submit an affidavit verifying that the methodology has not changed. *In the Matter of a General Investigation to Determine the Assessment Rate for the Sixteenth Year of the Kansas Universal Service Fund Effective March 1, 2012*, Order Setting the Kansas Universal Service Fund Assessment Rate for Year Sixteen and Cancelling Hearing, Docket No. 12-GIMT-168-GIT, at 3 ¶ 9 (rel. Jan. 24, 2012).
- 2. On April 22, 2024, Vantage Point Solutions submitted to the Commission a report detailing its audit of 8x8, which the Commission had requested. Vantage Point Solutions found that 8x8 was in compliance with its KUSF obligations except that it had not submitted pleadings to the Commission prior to using a traffic study to allocate revenues to the intrastate jurisdiction.

Vantage Point Solutions recommended that the Commission direct 8x8 to submit a pleading regarding its use of a traffic study for FY25, FY26, FY27, and going forward. Letter from Dennis C. Smith, Vantage Point Solutions, to Lynn M. Retz, Executive Director, Kansas Corporation Commission, Docket No. 24-88IV-112-KSF, Attach. at 3 (filed Apr. 22, 2024).

- 3. On May 30, 2024, the Commission adopted the recommendations in the Vantage Point Solution Audit Report and directed 8x8 to act on the Report's recommendations within 30 days. In the Matter of the Audit of 8 x 8 Inc. by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 26, Fiscal Year March 2022-February 2023, Order Adopting Audit Report, Docket No. 24-88IV-112-KSF, at 2-3 (rel. May 30, 2024). On July 1, 2024, Commission staff agreed by email to 8x8's request for an additional week to prepare and submit the necessary information.
- 4. In accordance with the Commission's order adopting the Audit Report, 8x8 hereby files this pleading to provide the traffic study it used to allocate revenue to the intrastate jurisdiction for FY27. As explained in the accompanying affidavit of Suzanne Michelle Seandel, this is the same traffic study that 8x8 used for federal USF purposes during 2023, and the intrastate allocation of traffic is the inverse of the interstate allocation 8x8 used for federal USF purposes.
- 5. Because the traffic study contains confidential commercial information, 8x8 includes a redacted version with this public pleading, and has submitted a confidential version under separate cover.

WHEREFORE 8x8 respectfully requests that the Commission enter an order approving 8x8's company-specific traffic study using the inverse of the federal percentage derived therefrom for KUSF reporting purposes, and for such other relief as its just and proper.

Date: July 8, 2024

Respectfully submitted,

—DocuSigned by:

Brendan Kasper
—C0533E920C6D43D...

Brendan Kasper
Associate General Counsel, Regulatory and Data Protection Officer
8x8, Inc.
675 Creekside Way
Campbell, CA 95008
(646) 751-7323

#### **VERIFICATION**

### STATE OF CALIFORNIA

#### **COUNTY OF SANTA CLARA**

I, Suzanne Michelle Seandel, am the Chief Accounting Officer for 8x8, Inc. I have reviewed the foregoing pleading, and I verify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

Executed on 7/8/2024.

Suzanne Michelle Seandel
Chief Accounting Officer
8x8, Inc.
675 Creekside Way

Campbell, CA 95008

Sworn before me this day of Accounting Officer, 8x8, Inc.	, 2024, by Suzanne Michelle Seandel, Chief
	Notary Public
Printed Name of Notary:	
My Commission expires:	

See Attached Acknowledgment

#### **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the above and forgoing 8x8, Inc. Request for Approval of Use of Traffic Study for Universal Service Reporting was served via electronic mail this 8th day of July, 2024, to the parties below.

Spencer Kelly Senior Legal Analyst HWG LLP 1919 M Street NW, 8<sup>th</sup> Floor Washington, DC 20036

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ANNE E. CALLENBACH, ATTORNEY POLSINELLI PC 900 W 48TH PLACE STE 900 KANSAS CITY, MO 64112 ACALLENBACH@POLSINELLI.COM JARED R. JEVONS, ATTORNEY POLSINELLI PC 900 W 48TH PLACE STE 900 KANSAS CITY, MO 64112 JJEVONS@POLSINELLI.COM

BRUCE NEY, AVP - SENIOR LEGAL COUNSEL, SWB SOUTHWESTERN BELL TELEPHONE COMPANY, LLC D/B/A AT&T KANSAS 1025 LENOX PARK BLVD ATLANTA, GA 30319 BRUCE.NEY@ATT.COM

In the Matter of an Investigation to Determine the	)	
Affordable Local Service Rates for	)	
Rate-of-Return Regulated Carriers and the	)	Docket No. 23-GIMT-261-GIT
Annual Assessment Rate for the Twenty-Seventh	)	
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2023	)	

#### AFFIDAVIT OF SUZANNE MICHELLE SEANDEL ON BEHALF OF 8X8, INC.

I, Suzanne Michelle Seandel, state as follows:

- 1. I am employed by 8x8, Inc. ("8x8") as Chief Accounting Officer. In this capacity I am responsible for, among other things, reporting and payments to the Kansas Universal Service Fund.
- 2. When reporting revenues to the Universal Service Administrative

  Company for the federal universal service ("USF") program, 8x8 uses a traffic study to
  allocate its interconnected VoIP revenues between the interstate and intrastate
  jurisdictions.
- 3. When reporting revenues to the Kansas Corporation Commission for the Kansas USF program, 8x8 uses the same traffic study as it uses for the federal USF reporting. It determines its intrastate revenues as the inverse of its interstate revenues.
- 4. The traffic study used for FY27 revenue reporting (and federal USF reporting for calendar year 2023) is attached hereto.
- 5. The information contained herein is true and correct to the best of my knowledge and belief.

Suzanne Michelle Seande Chief Accounting Officer

8x8, Inc.

675 Creekside Way Campbell, CA 95008

Sworn before me this day of Chief Accounting Officer, 8x8, Inc.	, 2024, by Suzanne Michelle Seandel,
	Notary Public
Printed Name of Notary:	
My Commission expires:	_
See a	Hacked Acknowledgment

\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	######################################	
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.		
State of California		
County of Santa Clara		
On July 8, 2024 before me, Some personally appeared Suzanne Sland	arah de Gnot, Notary Public	
Date	Here Insert Name and Title of the Officer	
personally appeared Suzanne Sland	<u> </u>	
	Name(s) of Signer(s)	
who proved to me on the basis of satisfactory eviden to the within instrument and acknowledged to me that authorized capacity(ies), and that by his/her/their sign upon behalf of which the person(s) acted, executed the	ature(s) on the instrument the person(s), or the entity	
SARAH DE GROOT Notary Public - California Santa Clara County	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  WITNESS my hand and official seal.	
Commission # 2486925  Hy Comm. Expires Apr 14, 2028		
	An I An most	
	Signature Signature	
Place Notary Seal and/or Stamp Above	Signature of Notary Public	
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	deter alteration of the document or form to an unintended document.	
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Description of Attached Document  Title or Type of Document:		
Document Date:	Number of Pages:	
Signer(s) Other Than Named Above:		
Capacity(ies) Claimed by Signer(s)		
Signer's Name:	Signer's Name:	
□ Corporate Officer – Title(s):		
□ Partner - □ Limited □ General	□ Partner - □ Limited □ General	
☐ Individual ☐ Attorney in Fact ☐ Guardian or Conservator	<ul><li>☐ Individual</li><li>☐ Attorney in Fact</li><li>☐ Guardian or Conservator</li></ul>	
☐ Other:	☐ Other:	
Signer is Representing:	Signer is Representing:	

# **REDACTED - FOR PUBLIC INSPECTION**

ATTACHMENT: 8X8, INC. TRAFFIC STUDY

Attachment Redacted in its Entirety

# BEFORE THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

In the Matter of an Investigation to Determine the	)	
Annual Assessment Rate for the Twenty-Eighth	)	Docket No. 24-GIMT-229-GIT
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2024	)	

# 8X8, INC. REQUEST FOR APPROVAL OF USE OF TRAFFIC STUDY FOR UNIVERSAL SERVICE FUND REPORTING

COMES NOW 8x8, Inc. ("8x8") respectfully to request that the Commission permit its use of a company-specific traffic report for purposes of calculating assessments payable to the Kansas Universal Service Fund ("KUSF").

- 1. On January 24, 2012, the Commission adopted the requirement that wireless and interconnected VoIP providers submit a pleading to the Commission, accompanied by an affidavit, prior to using a traffic study to allocate revenue to the intrastate jurisdiction. These providers must also update the Commission annually either to update their methodology or to submit an affidavit verifying that the methodology has not changed. *In the Matter of a General Investigation to Determine the Assessment Rate for the Sixteenth Year of the Kansas Universal Service Fund Effective March 1, 2012*, Order Setting the Kansas Universal Service Fund Assessment Rate for Year Sixteen and Cancelling Hearing, Docket No. 12-GIMT-168-GIT, at 3 ¶ 9 (rel. Jan. 24, 2012).
- 2. On April 22, 2024, Vantage Point Solutions submitted to the Commission a report detailing its audit of 8x8, which the Commission had requested. Vantage Point Solutions found that 8x8 was in compliance with its KUSF obligations except that it had not submitted pleadings to the Commission prior to using a traffic study to allocate revenues to the intrastate jurisdiction.

Vantage Point Solutions recommended that the Commission direct 8x8 to submit a pleading regarding its use of a traffic study for FY25, FY26, FY27, and going forward. Letter from Dennis C. Smith, Vantage Point Solutions, to Lynn M. Retz, Executive Director, Kansas Corporation Commission, Docket No. 24-88IV-112-KSF, Attach. at 3 (filed Apr. 22, 2024).

- 3. On May 30, 2024, the Commission adopted the recommendations in the Vantage Point Solution Audit Report and directed 8x8 to act on the Report's recommendations within 30 days. In the Matter of the Audit of 8 x 8 Inc. by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 66-2010(b) for KUSF Operating Year 26, Fiscal Year March 2022-February 2023, Order Adopting Audit Report, Docket No. 24-88IV-112-KSF, at 2-3 (rel. May 30, 2024). On July 1, 2024, Commission staff agreed by email to 8x8's request for an additional week to prepare and submit the necessary information.
- 4. In accordance with the Commission's order adopting the Audit Report, 8x8 hereby files this pleading to provide the traffic study it is using to allocate revenue to the intrastate jurisdiction for FY28. As explained in the accompanying affidavit of Suzanne Michelle Seandel, this is the same traffic study that 8x8 is using for federal USF purposes for calendar year 2024, and the intrastate allocation of traffic is the inverse of the interstate allocation 8x8 used for federal USF purposes.
- 5. Because the traffic study contains confidential commercial information, 8x8 includes a redacted version with this public pleading, and has submitted a confidential version under separate cover.

WHEREFORE 8x8 respectfully requests that the Commission enter an order approving 8x8's company-specific traffic study using the inverse of the federal percentage derived therefrom for KUSF reporting purposes, and for such other relief as its just and proper.

Date: July 8, 2024

Respectfully submitted,

— DocuSigned by:

Brendan Kasper

— C0533E920C6D43D

Brendan Kasper Associate General Counsel, Regulatory and Data Protection Officer

8x8, Inc. 675 Creekside Way Campbell, CA 95008 (646) 751-7323

# **VERIFICATION**

STATE OF CALIFORNIA

### COUNTY OF SANTA CLARA

I, Suzanne Michelle Seandel, am the Chief Accounting Officer for 8x8, Inc. I have reviewed the foregoing pleading, and I verify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

Executed on 7/8/2024

Suzanne Michelle Seandel
Chief Accounting Officer
8x8, Inc.

675 Creekside Way Campbell, CA 95008

Sworn before me this day of Accounting Officer, 8x8, Inc.	, 2024, by Suzanne Michelle Seandel, Chief
	Notary Public
Printed Name of Notary:	
My Commission expires:	
Sec	attached Acknowledgment

#### **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the above and forgoing 8x8, Inc. Request for Approval of Use of Traffic Study for Universal Service Reporting was served via electronic mail this 8<sup>th</sup> day of July, 2024, to the parties below.

Spencer Kelly Senior Legal Analyst HWG LLP 1919 M Street NW, 8<sup>th</sup> Floor Washington, DC 20036

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BRETT W. BERRY, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 BRETT.BERRY@KS.GOV

In the Matter of an Investigation to Determine the	)	
Annual Assessment Rate for the Twenty-Eighth	)	Docket No. 24-GIMT-229-GIT
Year of the Kansas Universal Service Fund,	)	
Effective March 1, 2024	)	

### AFFIDAVIT OF SUZANNE MICHELLE SEANDEL ON BEHALF OF 8X8, INC.

I, Suzanne Michelle Seandel, state as follows:

- 1. I am employed by 8x8, Inc. ("8x8") as Chief Accounting Officer. In this capacity I am responsible for, among other things, reporting and payments to the Kansas Universal Service Fund.
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  Company for the federal universal service ("USF") program, 8x8 uses a traffic study to
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- 3. When reporting revenues to the Kansas Corporation Commission for the Kansas USF program, 8x8 uses the same traffic study as it uses for the federal USF reporting. It determines its intrastate revenues as the inverse of its interstate revenues.
- 4. The traffic study that is being used for federal USF reporting for calendar year 2024 is attached hereto.
- The information contained herein is true and correct to the best of my knowledge and belief.

Suzanne/Michelle Seande Chief Accounting Officer 8x8, Inc.

675 Creekside Way Campbell, CA 95008

Sworn before me this day of Chief Accounting Officer, 8x8, Inc.	, 2024, by Suzanne Michelle Seandel,
	Notary Public
Printed Name of Notary:	
My Commission expires:	_
See	attached
	Acknowledgment

	**************************************		
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.			
State of California			
County of <u>Santa Clara</u>			
On July 8, 2024 before me, Sarah de Groot, Notary Public  Date Here Insert Name and Title of the Officer  personally appeared Suzanne Seandel			
Date CARADA Canad	Here Insert Name and Title of the Officer		
personally appeared <b>SUZANNE SLANDE</b> Name(s) of Signer(s)			
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.			
SARAH DE GROOT Notary Public - California Santa Clara County Commission # 2486925 My Comm. Expires Apr 14, 2028	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.		
Place Notary Seal and/or Stamp Above	Signature of Votary Public		
Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.			
Description of Attached Document Title or Type of Document:			
Document Date:	Number of Pages:		
Signer(s) Other Than Named Above:			
Capacity(ies) Claimed by Signer(s)  Signer's Name:  Corporate Officer – Title(s):  Partner – Limited General  Individual Attorney in Fact  Trustee Guardian or Conservator  Other:  Signer is Representing:	☐ Corporate Officer – Title(s): ☐ Partner – ☐ Limited ☐ General ☐ Individual ☐ Attorney in Fact		

# **REDACTED - FOR PUBLIC INSPECTION**

ATTACHMENT: 8X8, INC. TRAFFIC STUDY

Attachment Redacted in its Entirety