

GVNW CONSULTING, INC.

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June 10, 2015

Ms. Amy Gilbert Secretary of the Commission Kansas Corporation Commission 1500 SW Arrowhead Road Topeka, KS 66604-4027

RE: Docket No. 15-OOMC-052-KSF, OOMA, Inc. In the Matter of the Audit of Ooma, Inc. by the Kansas Universal Service Fund (KUSF) Administrator Pursuant to K.S.A. 2013 Supp. 66-2010(b) for KUSF Operating Year 17, Fiscal Year March 2013 - February 2014.

Dear Ms. Gilbert:

Attached is the Motion for Extension of Time for KUSF Administrator to File Audit Report for OOMA, Inc. for filing in the referenced docket.

Sincerely,

Dana Baker

Chief Operating Officer

DW/dc encl.

BEFORE THE STATE CORPOATION COMMISSION OF THE STATE OF KANSAS

In the Matter of the Audit of Ooma, Inc. by)
the Kansas Universal Service Fund)
(KUSF) Administrator Pursuant to K.S.A.) Docket No. 15-OOMC-052-KSF
2013 Supp. 66-2010(b) for KUSF)
Operating Year 17, Fiscal Year March)
2013 - February 2014.)

MOTION FOR EXTENSION OF TIME FOR KUSF ADMINISTRATOR TO FILE AUDIT REPORT FOR OOMA, INC.

GVNW Consulting, Inc. (GVNW), the Kansas Universal Service Fund (KUSF) Administrator, requests the Kansas Corporation Commission (KCC or Commission) of the State of Kansas to issue an order extending the date by which GVNW shall file its Audit Report from June 30, 2015, to July 31, 2015. In support of its Motion, GVNW states that:

- 1. On August 12, 2014, the Commission issued an Order opening this Docket and directing GVNW to commence an audit of OOMA, Inc. (OOMA or Company) for the period of March 1, 2013, through February 28, 2014, (KUSF Operating Year 17) for KUSF purposes (Opening Order). The Commission directed GVNW to complete and file its Audit Report by June 30, 2015.
- 2. On August 29, 2014, GVNW sent an introductory letter, an initial audit questionnaire, and a request for KUSF related documentation (Audit Packet) via e-mail to OOMA. In addition to the information requested in the Audit Packet, GVNW has issued an additional eighteen (18) Data Requests (DR) to the Company. OOMA has responded to all requests for information in the Audit Packet and all DRs.

- 3. OOMA has a complex KUSF reporting mechanism and has recently provided new data to GVNW. In addition, on June 7, 2015, GVNW experienced a computer server failure in its Colorado Springs, Colorado office impacting the ability to access the audit information to include audit work papers and adjustment calculations, KUSF audit program, draft audit reports, DR responses, etc.¹
- 4. GVNW has been working closely with the Staff of the KCC regarding this audit and has kept the Staff fully apprised of the issues surrounding the server failure.
- 5. The Commission's audit review procedures allow OOMA the opportunity to review the draft Audit Report and provide a response from management. But due to the complexity of OOMA's KUSF reporting mechanism and recent provision of new data, along with the lack of access to OOMA's KUSF audit information, GVNW does not believe it can complete the audit, allow OOMA the necessary time to review the draft Audit Report and provide a management response in time to file the Audit Report by the June 30, 2015, deadline. Therefore, additional time beyond the current June 30, 2015, deadline is required.
- 6. GVNW recommends and requests that the Commission extend the deadline for GVNW to complete and file its Audit Report from June 30, 2015, to July 31, 2015. The additional time will allow GVNW to finalize its review of OOMA's information and submit its Audit Report to the Commission.
- 7. Therefore, for the reasons set forth above, GVNW requests this Extension of Time be granted.

¹ The KUSF Administrator's database of information gathered from the carrier remittance worksheets was not affected and is kept completely separate and distinct from the KUSF Audit information and data.

GVNW Consulting, Inc.

Dana Baker Chief Operating Officer

VERIFICATION

STATE OF TEXAS)
COUNTY OF KERR) ss)
Dana Baker, of lawful age being first duly sworn upon oath states:	
has read and is familiar wi	ating Officer of GVNW Consulting, Inc. in this matter; that he the foregoing Reply and that the statements made therein best of his information, knowledge and belief.
Dana Baker Chief Operating Officer	
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Subscribed and sworn to b	efore me 10th day of June, 2015.
Notary Public	CRYSTAL A. HANUS MY COMMISSION EXPIRES November 7, 2016

CERTIFICATE OF SERVICE

I hereby certify that on this 10th day of June 2015, the above Motion for Extension of Time for KUSF Administrator to File Audit Report for OOMA, Inc. was e-filed with the Kansas Corporation Commission and a copy was sent via electronic mail and/or U.S. Mail to:

Kansas Corporation Commission 1500 S.W. Arrowhead Road Topeka, KS 66604

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Dana Baker