

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

Before Commissioners: Albrecht, Chair
 Jay Scott Emler
 Pat Apple

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

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

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission) for consideration and determination. Having examined its files and record, and being duly advised in the premises, the Commission finds and concludes as follows:

1. On August 12, 2014, the Commission directed the Kansas Universal Service Fund (KUSF) Administrator, GVNW Consulting, Inc. (GVNW), to perform an audit of OOMA, Inc. (OOMA) for KUSF purposes. Ordering paragraph A of the August 12, 2014 Order required GVNW to file its Audit Report for OOMA no later than Tuesday, June 30, 2015. OOMA is required to file its response to the Audit Report no later than thirteen (13) days from the date on which GVNW files the Audit Report with the Commission.

2. On June 10, 2015, GVNW filed a Motion for Extension of Time for KUSF Administrator to File Audit Report for OOMA, Inc. (Motion) requesting an extension of time for the filing of its Audit Report for OOMA. In support of its Motion and request, GVNW enumerates circumstances occurring in the course of its audit of OOMA which have delayed progress in gathering and reviewing information critical to the audit. GVNW also indicates that in addition to the information requested in GVNW's Audit Packet, GVNW issued an additional eighteen Data Requests (DRs) to OOMA and OOMA has responded to all of GVNW's requests.

3. GVNW states that OOMA has a complex KUSF reporting mechanism and has recently provided new data to GVNW. In addition, GVNW states that on June 7, 2015, GVNW experienced a computer server failure in its Colorado Springs, Colorado office impacting its ability to access the audit information needed for inclusion in its audit work papers and adjustment calculations, KUSF audit program, draft audit reports, DR responses, etc. Given these unanticipated circumstances, GVNW does not believe it can complete the audit and 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 deadline. Therefore, GVNW requests additional time within which to complete its Audit Report, obtain a management response, and file its Audit Report. Consequently, GVNW requests that the Commission extend the deadline for GVNW to complete and file its Audit Report from June 30, 2015, to July 31, 2015.

4. The Commission has reviewed GVNW's Motion and finds the reasons prompting GVNW's request for an extension of the filing deadline for the Audit Report persuasive and that GVNW's Motion should be granted, extending the deadline for GVNW's filing of the Audit Report from June 30, 2015, to July 31, 2015.

IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

A. GVNW Consulting, Inc.'s Motion for extension of time for the filing of its KUSF Audit Report is hereby granted. The new deadline for the filing of GVNW's KUSF Audit Report for OOMA, Inc. shall be Friday, July 31, 2015.

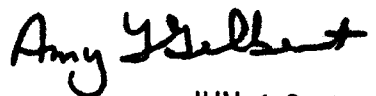
B. The parties have fifteen (15) days, plus three (3) days if service of this Order is by mail, from the date this Order was served in which to petition the Commission for reconsideration of any issue or issues decided herein. K.S.A. 66-118b; K.S.A. 2014 Supp. 77-529(a)(1).

C. The Commission retains jurisdiction over OOMA, Inc. and the subject matter of this Docket for the purpose of issuing such additional orders as it may deem necessary.

BY THE COMMISSION IT IS SO ORDERED.

Albrecht, Chair; Emler, Commissioner; Apple, Commissioner

Dated: JUN 18 2015


ORDER MAILED JUN 19 2015
Amy L. Gilbert
Secretary

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PLEASE FORWARD THE ATTACHED DOCUMENT (S) ISSUED IN THE ABOVE-REFERENCED DOCKET
TO THE FOLLOWING:

NAME AND ADDRESS	NO. CERT. COPIES	NO. PLAIN COPIES
DAVID G. WINTER, SENIOR CONSULTANT GVNW CONSULTING, INC. 2270 LA MONTANA WAY PO BOX 25969 COLORADO SPRINGS, CO 80936		
REGULATORY & GOVERNMENTAL AFFAIRS OOMA, INC. 1880 EMBARACADERO RD PALO ALTO, CA 94303		
OTTO NEWTON, LITIGATION COUNSEL 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 ***Hand Delivered***		

ORDER MAILED JUN 19 2015

The Docket Room hereby certified that on this _____ day of _____, 20_____, it caused a true and correct copy of the attached ORDER to be deposited in the United States Mail, postage prepaid, and addressed to the above persons.