

**O·S·L·E·C·A**Ohio Small Local  
Exchange Carriers Association1570 Fishinger Road  
Columbus, Ohio 43221  
(614) 451-3864 • Fax (614) 457-9441RECEIVED-DOCKETING DIV  
2005 DEC 19 PM 2:56

PUCO

December 18, 2006

Ms. Renee' Jenkins  
Director, Office of Administration  
Public Utilities Commission of Ohio  
180 East Broad Street  
Columbus, OH 43215-3793

RE: PUCO 97-414-TP-UNC

Dear Ms. Jenkins:

Please docket this letter in the above captioned case as notice that OSLECA will withdraw \$3,022.75 each from the Hardship Fund for the benefit of the companies listed below:

Fort Jennings Telephone Company  
McClure Telephone Company

as reimbursement for Phase I of the Phantom Traffic study.

The OSLECA trustees have reviewed the above project and agree it comports with the pre-approved authority granted in the December 21, 2005 Entry in the above case.

Respectfully,

*K. Patrick Collins*K. Patrick Collins  
Secretary/Treasurer

Cc: PUCO Commissioners

Allen Francis

Jeff Jones

Lori Sternisha

OSLECA Trustees

Fort Jennings Telephone Company

McClure Telephone Company

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician Amn Date Processed 12/19/06

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**O·S·L·E·C·A**

Ohio Small Local  
Exchange Carriers Association

1570 Fishinger Road  
Columbus, Ohio 43221  
(614) 451-3864 • Fax (614) 457-9441

97-414-TP-211C

RECEIVED-DOCKETING DIV  
2006 DEC 19 PM 12:02

OSLECA

PUCO

**CERTIFICATION OF PRE-APPROVED PROJECT APPLICATION**

The undersigned does certify the accuracy of the data submitted by the member company and that the application does comport with all the requirements in the December 21, 2005 ENTRY issued by the Public Utilities Commission of Ohio.

Company FT. JENNINGS Telephone Co.  
Officer Mike Metzger  
Date 12-11-06  
Amount 3022.75  
Pre-approved Project(s) PHANTOM TRAFFIC

K. Patrick Collins

K. Patrick Collins, Secretary/Treasurer  
Ohio Small Local Exchange Carriers Association

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Technician Am Date Processed 12/19/06

***The Fort Jennings Telephone Company***

*65 W. Third St.*

*P.O Box 146*

*Fort Jennings, Ohio 45844*

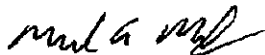
DATE: 12/7/06

**OSLECA TRUSTEES**

Pursuant to the Commission's Entry of December 21, 2005 in Order No. 97-414-TP-UNC, which allowed for OSLECA members to engage in projects for "studies to identify Phantom Traffic." on a pre-approved basis, The Fort Jennings Telephone Company embarked on Phase 1 on the Com Net Phantom traffic Study. The complete Com Net phantom traffic study proposal was previously provided to the Commission staff by the New Knoxville Telephone Company. The Fort Jennings Telephone Company began Phase 1 of this study in early 2006. At the commencement of the study there was a significant amount of traffic that was unknown or "phantom" to The Fort Jennings Telephone Company based on the number of records on the SS7 system vs. the reports provided by The Fort Jennings Telephone Company's Primary Exchange and Access Tandem provider. As a result of Phase 1, the traffic has been identified as primary access traffic and the company is prepared to move to Phase 2.

The attached invoice for Phase 1 traffic study includes the analysis of network, analysis of all billing services and comparison of records, plus the production of initial reports. In addition, in July there was a meeting between our company, Com Net and Creative Support Solutions, CSS, to review the data and prepare a plan to address the discrepancies in Phase 2. The Fort Jennings Telephone Company is requesting that the OSLECA trustees approve funding to reimburse The Fort Jennings Telephone Company for its expenses for Phase 1 of the pre-approved phantom traffic project.

Respectfully,



Michael Metzger  
General Manager



**Com Net, Inc.**  
P.O. Box 2038  
13888 County Road 25A South  
Wapakoneta, OH 45895  
Phone: (419) 739-3153  
Fax: (419) 739-3154

# INVOICE

Invoice No. I0016992  
Date 9/29/2006  
Order No.  
Shipper ID S0006620  
Order Type Service Invoice  
Customer ID 066000

BILL TO:	SHIP TO:
Fort Jennings Telephone Co Box 146 Ft. Jennings, OH 45844	Fort Jennings Telephone Co 65 W. Third St Ft. Jennings, OH 45844

PAGE 1

CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	9/29/2006		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT. PRICE
DATA ANALYSIS	Phase 1A Phantom Traffic Study Services	1.000	2,825.0000	2,825.0000

46722.40

Sales Total	2,825.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	197.75
	<hr/> 3,022.75
Less Paid Amount	0.00
<b>TOTAL</b>	<b>3,022.75</b>

⑈043000034⑈  
 11/07/2006  
 6433123348

This is a LEGAL COPY of  
 your check. You can use it  
 the same way you would  
 use the original check.

**PORT JENNINGS**  
**FJTC**  
 TELEPHONE CO.  
 43 W. WINDY, PO BOX 146  
 PORT JENNINGS, OHIO 44244

THE FORT JENNINGS STATE BANK  
 FORT JENNINGS, OHIO  
 36-1286/ALZ  
 15438

\$ 3,622.76  
 THREE THOUSAND TWENTY-TWO AND 76/100 DOLLARS

PAY TO THE ORDER OF  
 Control, Inc.  
 P.O. Box 2409  
 Wapakoneta, OH 45390

THE FORT JENNINGS STATE BANK  
 FORT JENNINGS, OHIO  
*Randy T. Wiegman*

BDA Debits - 11/07/2006

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 11/07/2006  
 6433123348

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Do not endorse or write below this line.

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