



Ohio Small Local  
Exchange Carriers Association

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

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PUCO

March 8, 2007

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 from the Hardship Fund reimbursement of the pre-approved project shown below.

Champaign Telephone Company – Sprint negotiations - \$15,852.66

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  
Secretary/Treasurer

Cc: PUCO Commissioners  
Allen Francis  
Jeff Jones  
Lori Sternisha  
OSLECA Trustees

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OSLECA

**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 Champaign

Officer Michael Conrad

Date 3-1-07

Amount \$ 15,852.66

Pre-approved Project(s) Interconnection negotiations

K Patrick Collins

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



## The Champaign Telephone Company

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126 Scioto Street, Urbana, Ohio 43078 • P. 937-653-4000 F. 937-652-2329

February 20, 2007

OSLECA Trustees  
c/o Joan Weston  
1570 Fishinger Road  
Suite CC  
Columbus, Ohio 43221

Re: PUCO 97-414-TP-UNC , Request for Funding

Dear Trustees:

Attached is a summary of legal charges incurred in association with the Sprint Interconnection work, provided by Thompson Hine. Copies of the individual invoices are available upon request. This request relates to project funding for costs incurred in negotiations with Sprint for interconnection with The Champaign Telephone Company.

The balance of the funding request for Sprint Interconnection is \$15,852.66.

Should you have any questions, please call me at 937-653-2263. Thank you for your assistance.

Sincerely,

Timothy J. Carney  
Director of Finance

Enclosures

February 15, 2007

Via U.S. Mail

Mr. Tim Carney  
Director of Finance  
The Champaign Telephone Company  
126 Scioto Street  
Urbana, Ohio 43078


RE: Sprint Interconnection Negotiation Expenses

Dear Tim:

Enclosed is a summary of the legal expenses associated with negotiation of the Sprint Interconnection Agreement.

Please let me know if I can be of additional assistance.

Very truly yours,



Carolyn S. Flahive

Enclosure

**CHAMPAIGN TELEPHONE COMPANY**  
**SPRINT INTERCONNECTION NEGOTIATION EXPENSES**

<b>DATE OF INVOICE</b>	<b>MONTH SERVICES RENDERED</b>	<b>INVOICE NO.</b>	<b>AMOUNT ASSOCIATED WITH SPRINT NEGOTIATIONS</b>
February 5, 2007	January 2006	2198180	\$1,105.00
January 12, 2007	December 2006	2195551	\$2,599.00
December 7, 2006	November 2006	2191190	3,476.05
October 30, 2006	October 2006	2184764	4,470.75
October 4, 2006	September 2006	2180613	2,233.10
September 7, 2006	August 2006	2176378	176.25
August 3, 2006	July 2006	2171638	158.75
July 7, 2006	June 2006	2167395	217.50
September 8, 2006	August 2006	2176443	305.51 (allocation)
August 10, 2006	July 2006	2173052	<u>\$1,110.75</u> (allocation)
		<b>TOTAL</b>	<b>\$15,852.66</b>