



Ohio Small Local
Exchange Carriers Association

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

FILE

RECEIVED-DOCKETING DIV
2007 APR 20 AM 11:55

PUCO

April 20, 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 projects shown below.

Doylestown Telephone Company – Phantom Traffic Phase I - \$9,095.00

Doylestown Telephone Company – Cleveland Unlimited Interconnection- \$337.20

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

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 Amr Date Processed 4/20/07



March 6, 2007

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

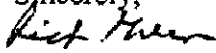
Subject: Request for Funding

Dear Trustees:

This is a request for funding in the amount of \$9095.00 representing Phase I of the Phantom Traffic Study. Also included is supporting documentation of the charges identified in this funding request.

If there are any questions, please contact me.

Thanks for your consideration of this request.

Sincerely,

Rich Green
Controller

"Providing Telecommunications since 1899"

81 N. Portage St. • Doylestown, OH 44230

800.452.0101 • 730.452.3344



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. 10018268
Date 3/31/2007
Order No.
Shipper ID S0007897
Order Type Service Invoice
Customer ID 047000

BILL TO:	SHIP TO:
Tom Brockman Doylestown Telephone Company 81 N. Portage St. Doylestown, OH 44230	Tom Brockman Doylestown Telephone Company 81 N. Portage St. Doylestown, OH 44230

PAGE 1

CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	P.O. BOX
	Net 15, Finance charges apply	3/31/2007		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT. PRICE
DATA ANALYSIS	Phantom Traffic Study - Phase I	1.000	6,000.0000	6,000.0000
IP TUBE	Probe lease charges for Phantom Traffic Study	4.000	500.0000	2,000.0000
DATA ANALYSIS	Installation, Config & Set-up charge	1.000	500.0000	500.0000

Sales Total	8,500.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	595.00
	<u>9,095.00</u>
Less Paid Amount	0.00
TOTAL	9,095.00

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 Daylestown Telephone Company

Officer Rich Green

Date April 19, 2007

Amount \$9,095.00

Pre-approved Project(s) Phantom Traffic Study Phase I

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



DOYLESTOWN
TELEPHONE COMPANY

RECEIVED-DOCKETING DIV

2007 APR 20 PM 12:10

PUCO

April 9, 2007

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

Subject: Request for Funding

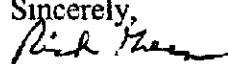
Dear Trustees:

Attached is a request for funding in the amount of \$337.20. This request relates to pre-approved interconnection project funding:

Cleveland Unlimited Interconnection	\$337.20
-------------------------------------	----------

Also included is supporting documentation of the charges identified in this funding request.

If there are any questions, please contact me.

Sincerely,

Rich Green
Controller

"Providing Telecommunications since 1899"

81 N. Portage St. • Doylestown, OH 44230

220.450.2101 • 220.450.2244



ATLANTA

CINCINNATI

COLUMBUS

NEW YORK

BRUSSELS

CLEVELAND

DAYTON

WASHINGTON, D.C.

April 4, 2007

The Doylestown Telephone Company
81 North Portage Street
Doylestown, OH 44230

Invoice No. 2206711
Our File No. 043876.00001

General

Federal I.D. No. 34-0575300

For professional services rendered for your account through 03/31/07:

Fees for Professional Services	\$	300.00
Disbursements and Charges	\$	<u>37.20</u>
Total Fees, Disbursements and Charges	\$	<u>337.20</u>
TOTAL DUE FOR THIS INVOICE	\$	<u>337.20</u>

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 Daylestown Telephone Company

Officer Rick Green

Date April 19, 2007

Amount \$ 337.20

Pre-approved Project(s) Cleveland Unlimited Interconnection

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

RECEIVED-DOCKETING DIV

2007 APR 20 PM 12:10

PUCO

April 9, 2007

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

Subject: Request for Funding

Dear Trustees:

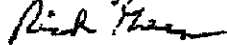
Attached is a request for funding in the amount of \$337.20. This request relates to pre-approved interconnection project funding:

Cleveland Unlimited Interconnection	\$337.20
-------------------------------------	----------

Also included is supporting documentation of the charges identified in this funding request.

If there are any questions, please contact me.

Sincerely,



Rich Green
Controller

"Providing Telecommunications since 1899"

81 N. Portage St. • Doylestown, OH 44230

220.459.2121 • 220.459.2244





ATLANTA

CINCINNATI

COLUMBUS

NEW YORK

BRUSSELS

CLEVELAND

DAYTON

WASHINGTON, D.C.

April 4, 2007

The Doylestown Telephone Company
81 North Portage Street
Doylestown, OH 44230

Invoice No. 2206711
Our File No. 043876.00001

General

Federal I.D. No. 34-0575300

For professional services rendered for your account through 03/31/07:

Fees for Professional Services	\$	300.00
Disbursements and Charges	\$	<u>37.20</u>
Total Fees, Disbursements and Charges	\$	<u>337.20</u>
TOTAL DUE FOR THIS INVOICE	\$	<u>337.20</u>

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 Doylestown Telephone Company

Officer Rick Green

Date April 19, 2007

Amount \$ 337.20

Pre-approved Project(s) Cleveland Unlimited Interconnection

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