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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

**FILE**

RECEIVED-DOCKETING  
2007 JUN 25 PM 2:56  
**PUCO**

June 22, 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 – CALEA \$11,142.00

Farmers Mutual Telephone Company – CALEA \$10,062.00

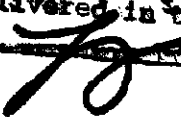
The OSLECA trustees have reviewed the above projects and agree they comport with the pre-approved authority granted in the December 21, 2005 Entry in the above case.

Respectfully,



K. Patrick Collins  
Secretary/Treasurer

Cc: PUCO Commissioners  
Allen Francis  
Jeff Jones  
Lori Sternisha  
OSLECA Trustees  
Farmers Mutual Telephone Co.

It is the policy of this office that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician  Date Processed 6-25-07

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 Farmers Mutual

Officer Eric Raymon

Date \_\_\_\_\_

Amount \$ 10,062.00

Pre-approved Project(s) CALEP

K. Patrick Collins

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



Farmers Mutual Telephone Company

N012 Road 17 D  
Okolona, OH 43550  
Phone 419-758-3322  
FAX 419-758-3100  
Email edamman@fmtc.cc

06-11-07

Pat Collins  
OSLECA  
1570 Fishinger Road  
Suite CC  
Columbus, OH 43221

RE: CALEA Reimbursement – Broadband CII

Dear Mr. Collins,

Enclosed you will find documents verifying Farmers Mutual Telephone Company's compliance with the Broadband CII "Trusted Third Party" stage of the CALEA implementation and deployment process. I have provided these documents for your review and subsequent processing of our request for reimbursement.

Documents included are:

- FCC 06-06 – Compliance Solutions Based on a Trusted Third party.
- Com Net's billing (Invoice 10018735) for the one-time setup charges for CALEA service (\$6900.00), along with a letter explaining the charges.
- Com Net's billing for Annual CALEA Base Service Charge (Invoice 10018750) (\$3162.00).
- A copy of our check indicating our full payment of the Com Net charges.

You will note the invoices from ComNet total \$10,062.00; it is this cost for which we are seeking reimbursement.

If there are any questions or if any additional information is required, feel free to contact me. Thank you, in advance, for reviewing the information and processing our request for reimbursement.

Respectfully,

Eric L. Damman  
General Manager

ELD:jc

Enclosures

**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. 10018735  
Date 5/23/2007  
Order No.  
Shipper ID S0008367  
Order Type Service Invoice  
Customer ID 060500

**BILL TO:**

Eric Damman  
Farmers Mutual Telephone Co  
P.O. BOX 50106  
Okolona, OH 43550

**SHIP TO:**

Eric Damman  
Farmers Mutual Telephone Co  
N-012 Rd. 17-D  
Okolona, OH 43550

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CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	5/23/2007		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT PRICE
CALEA SETUP	One time setup charges for CALEA services	1.000	6,900.0000	6,900.0000

Sales Total 6,900.00

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

6,900.00

Less Paid Amount 0.00

**TOTAL 6,900.00**



**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. 10018750  
Date 5/23/2007  
Order No.  
Shipper ID S0008389  
Order Type Service Invoice  
Customer ID 060500

**BILL TO:**

Eric Damman  
Farmers Mutual Telephone Co  
P.O. BOX 50106  
Okolona, OH 43550

**SHIP TO:**

Eric Damman  
Farmers Mutual Telephone Co  
N-012 Rd. 17-D  
Okolona, OH 43550

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CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	5/23/2007		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT. PRICE
CALEA SERVICE	Annual CALEA Base Service Charge	1.000	2,520.0000	2,520.0000
CALEA SERVICE	Annual CALEA Base Service Charge - Taxable Portion	1.000	600.0000	600.0000

Sales Total	3,120.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	42.00
	<hr/>
	3,162.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>3,162.00</b>



May 22, 2007

Attention CALEA client,

Enclosed you will find the following items:

1. Invoice for the one-time Setup Fee per the CALEA Trusted Third Party Services Agreement.
2. Annual invoice for the first year of Base Service per the CALEA Trusted Third Party Services Agreement. Please note that if your network is currently not Cisco Lawful Intercept IOS compliant, a portion of your Annual Service Fee is considered to be taxable under Ohio Sales Tax laws. This portion of the fee is listed as a separate line item with tax calculated on the invoice.
3. Sales Tax Exemption Certificate for you to fill out in conjunction with the CALEA services offering that Com Net is providing. This exemption certificate does not make you exempt for the taxable portion of the invoice listed in #2 above (if applicable). Please sign this certificate and return with your payment.

If you have any questions, please feel free to call.

Thank you,

A handwritten signature in black ink, appearing to read "David Frey", is written over a horizontal line.

David Frey  
Controller  
Com Net, Inc.

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
0018735	ANNUAL CALEA BASE SERVICE CHG	5/23/07	6,900.00		6,900.00
0018750	ANNUAL CALEA BASE SERVICE	5/23/07	3,162.00		3,162.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
5/30/07	22028	COMNET INC		\$10,062.00



FARMERS MUTUAL TELEPHONE CO.  
P.O. BOX 50108  
OKOLONA, OH 43550

THE HENRY COUNTY BANK  
NAPOLEON OFFICE  
NAPOLEON, OHIO 43545  
56-132-412

CHECK NO. 22028      DATE May 30, 2007      AMOUNT \*\*\*\$10,062.00

Memo:

PAY TO THE ORDER OF: Ten Thousand Sixty-Two and 00/100 Dollars  
COMNET INC  
P O BOX 2038  
WAPAKONETA, OH 45895  
USA

⑈022028⑈ ⑆041201321⑆

630 371⑈

*Judith A. Charn*  
*Eric Z. Danner*

FARMERS MUTUAL TELEPHONE CO.

2202

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
10018735	ANNUAL CALEA BASE SERVICE CHG	5/23/07	6,900.00		6,900.00
10018750	ANNUAL CALEA BASE SERVICE	5/23/07	3,162.00		3,162.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
5/30/07	22028	COMNET INC		\$10,062.00

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 Doylestown

Officer Thomas Brockman

Date \_\_\_\_\_

Amount \$11,142.00

Pre-approved Project(s) \_\_\_\_\_

K. Patrick Collins

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





May 31, 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 \$11,142.00 representing one-time setup charges for CALEA services and related Annual CALEA Base Service Charges. 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

~ 730 658 2121 • 730 658 2211



**Com Net, Inc.**  
P.O. Box 2038  
13888 County Road 25A South  
Wapakoneta, OH 45885  
Phone: (419) 739-3153  
Fax: (419) 739-3154

# INVOICE

Invoice No. 10018766  
Date 5/23/2007  
Order No.  
Shipper ID S0008409  
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

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CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	FOB POINT
	Net 15, Finance charges apply	5/23/2007		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT PRICE
CALEA SETUP	One time setup charges for CALEA services	1.000	6,900.0000	6,900.0000

Sales Total	6,900.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 6,900.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>6,900.00</b>



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. 10018773  
Date 5/23/2007  
Order No.  
Shipper ID S0008416  
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

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CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	5/23/2007		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT. PRICE
CALEA SERVICE	Annual CALEA Base Service Charge	1.000	3,600.0000	3,600.0000
CALEA SERVICE	Annual CALEA Base Service Charge - Taxable Portion	1.000	600.0000	600.0000

Sales Total	4,200.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	42.00
	4,242.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>4,242.00</b>