



Ohio Small Local  
Exchange Carriers Association

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

FILE

RECEIVED-DOCKETING DIV

2007 JUN 27 PM 12:20

PUCO

June 26, 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.

Bascom Mutual Telephone Company - CALEA \$6,900.00

New Knoxville Telephone Company - CALEA \$10,904.50

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

Bascom Mutual Telephone Company

New Knoxville 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

Date Processed

6-27-07

**NEW KNOXVILLE TELEPHONE COMPANY**  
**301 WEST SOUTH STREET**  
**NEW KNOXVILLE, OH 45871**

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June 20, 2007

OSLECA Trustees  
C/O Joan Weston  
1570 Fishinger Road  
Suite CC  
Columbus, OH 43221

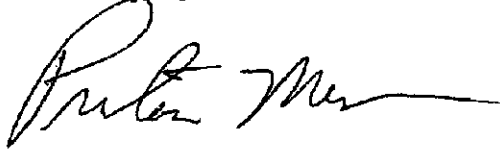
**Subject: Request for Funding**

Dear Trustees:

This is a request for funding in the amount of \$10,904.50, representing one-time setup charges for CALEA services and related Annual CALEA Base Service Charges. Enclosed is supporting documentation of the charges already paid identifying this funding request.

If there are any questions, please feel free to contact me at 419-753-2457.

Thank you,



Preston Meyer  
General Manager  
New Knoxville Telephone Company

PHONE - 419-753-2457  
FAX - 419-753-2950  
EMAIL - [NKTELCO@NKTELCO.NET](mailto:NKTELCO@NKTELCO.NET)



387 S 520 W, Suite 215  
Lindon, UT 84042

Inv.

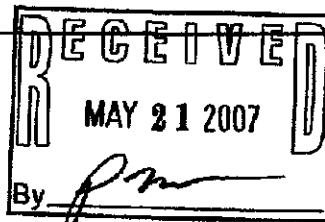
Date	Invoice #
5/9/2007	15174

Bill To
NKTelco 301 W. South St. New Knoxville, OH 45871

Ship To
NKTelco Attn: Jack Wellman 301 W. South St. New Knoxville, OH 45871 (419) 753-2457 jwellman@nktelco.net

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Solera Signed ...			5/10/2007	Fedx Ground		
Quantity	Item Code	Description			Price Each	Amount
1	DS-1000	DS 1000 Network Capture Appliance in a 1U form factor with 2G RAM, 3.0Ghz P4 processor, 6 Network interfaces, and 1.2 TB of data storage with Calea module			10,500.00	10,500.00T
1	Maintenance&...	HW-SW Maintenance & Support (1 year) 15%			1,575.00	1,575.00
	Discount	Discount 10%			-1,207.50	-1,207.50
1	Shipping/Hand...	Shipping and Handling			37.00	37.00T

		Sales Tax (0.0%)	\$0.00
		Total	\$10,904.50
		Payments/Credits	\$0.00
		Balance Due	\$10,904.50



Phone #	Fax #	E-mail
(801) 623-5705	(801) 623-5706	accounting@soleranetworks.com

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 New Knoxville  
Officer Preston Meyer  
Date 6-22-07  
Amount \$10,904.50  
Pre-approved Project(s) CALEA

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



June 15, 2007

OSLECA  
1570 Fishinger Road  
Columbus, OH 43221

RE: CALEA Compliance Reimbursement

To Whom It May Concern:

We are requesting reimbursement for our set-up charges to become CALEA compliant. We understand this is a pre-approved project by the PUCO. Enclosed you will find a copy of our invoice for \$6900.00 from Com Net, Inc for the one time setup fee.

Please send our reimbursement to the attention of our Accountant, Laura Wise at PO Box 316, Bascom, OH 44809-0316.

If you should have any questions or need any clarification, please feel free to contact either myself or Laura Wise.

Sincerely,



Dennis J. Depinet  
General Manager



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

 **COPY**

# INVOICE

Invoice No. 10018764  
Date 5/23/2007  
Order No.  
Shipper ID S0008407  
Order Type Service Invoice  
Customer ID 020105

BILL TO:	SHIP TO:
Bascom Mutual Telephone P.O. Box 316 Bascom, OH 44809	Bascom Mutual Telephone P.O. Box 316 Bascom, OH 44809

PAGE 1

CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 20 days	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>

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 Bascom Mutual

Officer Dennis Depinet

Date 6-22-07

Amount \$6,900.00

Pre-approved Project(s) @ALCA

K. Patrick Collins

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