

FILE

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

RECEIVED-DOCKETING DIV

2007 JUL -5 PM 3: 36

PUCO

July 3, 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.

Sherwood Mutual – CALEA \$11,720.00

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

Sherwood Mutual Telephone Company

This is to certify that the images appearing are an
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document delivered in the regular course of business.
Technician  Date Processed 7-5-07

SHERWOOD MUTUAL TELEPHONE ASSOCIATION
PO Box 4572 • 105 West Vine Street • Sherwood, Ohio 43556
Phone (419) 898-2121 • Fax (419) 898-4367

June 28, 2007


Pat Collins
OSLECA
1570 Fishinger Road
Columbus OH 43221

Dear Pat:

As being an approved project, SMTA would like to request reimbursement of the enclosed invoices totaling \$11,720.00 to bring our system to CALEA compliance.

If any further information is needed, please call me.

Sincerely,


Michael J. Woodring



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. 10018758
Date 5/23/2007
Order No.
Shipper ID S0008389
Order Type Service Invoice
Customer ID 194000

BILL TO:	SHIP TO:
Michael Woodring Sherwood Mutual Telephone Assc Box 4572 Sherwood, OH 43556	Michael Woodring Sherwood Mutual Telephone Assc 105 W. Vine St. Sherwood, OH 43556

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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

Sales Total 2,520.00
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
Less Paid Amount 0.00

TOTAL 2,520.00



Com Net, Inc.
P.O. Box 2038
13888 County Road 26A South
Wapakoneta, OH 45895
Phone: (419) 739-3153
Fax: (419) 739-3154

INVOICE

Invoice No. 10018743
Date 5/23/2007
Order No.
Shipper ID S0008377
Order Type Service Invoice
Customer ID 194000

BILL TO:	SHIP TO:
Michael Woodring Sherwood Mutual Telephone Assc Box 4572 Sherwood, OH 43556	Michael Woodring Sherwood Mutual Telephone Assc 105 W. Vine St Sherwood, OH 43556

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CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	P.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	9,200.0000	9,200.0000

Sales Total 9,200.00

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

Less Paid Amount 0.00

TOTAL 9,200.00



**STATE OF OHIO
DEPARTMENT OF TAXATION
SALES AND USE TAX
BLANKET EXEMPTION CERTIFICATE**

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

Com Net, Inc.

(vendor's name)

and certifies that this claim is based upon the purchaser's proposed use of the items or services, the activity of the purchaser, or both, as shown hereon:

Services purchased to comply with FCC CALEA regulations

PURCHASER MUST STATE A VALID REASON FOR CLAIMING EXCEPTION OR EXEMPTION.

Sherwood Mutual Telephone
Purchaser's Name

105 West Vine Street
Street Address

Sherwood Ohio 43556
City State Zip

Michael J. [Signature] G.M.
Signature and Title

5-31-07
Date Signed

20-011587
Vendor's License Number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchasers must comply with rule 5703-9-10 of the Administrative Code.

This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

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 Sherwood Mutual

Officer Michael Woodring

Date 2-8-07

Amount \$ 11,720.00

Pre-approved Project(s) CALEA

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