



Ohio Small Local
Exchange Carriers Association

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

FILE

RECEIVED-DOCKETING DIV

2007 JUL 13 PM 12:27

PUCO

July 12, 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.

Ottoville Mutual Telephone Company \$11,739.00 CALEA

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
Ottoville Mutual 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 Amr Date Processed 7/13/07

THE OTTOVILLE MUTUAL TELEPHONE COMPANY

245 W THIRD ST., PO BOX 427

OTTOVILLE, OH 45876

E-mail: tomtc@bright.net

Telephone: 419-453-3324

Fax: 419-453-2468

June 28, 2007

OSLECA

1750 Fishinger Rd

Columbus, OH 43221

RE: CALEA: Pre-Approved Project

Dear Sir:

We are requesting reimbursement for the cost of CALEA compliance. We have enclosed a copy of invoice #18742 in the amount of \$8,050.00 and invoice #18757 in the amount of \$3,689.00. Total of invoices is \$11,739.00. We have also included a copy of our check #7871 that we sent to ComNet paying these invoices.

Please send the check to the address listed above.

If you have any questions, I can be contacted either via phone 419-453-3324 or email: tomtc@bright.net.

Sincerely,



Donald J. Hoersten
General Manager

DJH/ms

Encls.

**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. 10018742
Date 5/23/2007
Order No.
Shipper ID S0008375
Order Type Service Invoice
Customer ID 155500

BILL TO:	SHIP TO:
Don Hoersten Ottoville Mutual Telephone Co P.O. Box 427 Ottoville, OH 45876	Don Hoersten Ottoville Mutual Telephone Co 346 W. Third St. Ottoville, OH 45876

PAGE 1

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	8,050.0000	8,050.0000

Sales Total 8,050.00

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

8,050.00

Less Paid Amount 0.00

TOTAL 8,050.00

**Com Net, Inc.**

P.O. Box 2036
13888 County Road 25A South
Wapakoneta, OH 45695
Phone: (419) 739-3153
Fax: (419) 739-3154

INVOICE

Invoice No. 10018757
Date 5/23/2007
Order No.
Shipper ID S0008397
Order Type Service Invoice
Customer ID 155500

BILL TO:

Don Hoersten
Ottoville Mutual Telephone Co
P.O. Box 427
Ottoville, OH 45876

SHIP TO:

Don Hoersten
Ottoville Mutual Telephone Co
345 W. Third St.
Ottoville, OH 45876

PAGE 1

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	2,940.0000	2,940.0000
CALEA SERVICE	Annual CALEA Base Service Charge - Taxable Portion	1.000	700.0000	700.0000

Sales Total 3,640.00

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 49.00

3,689.00

Less Paid Amount 0.00

TOTAL 3,689.00

THE OTTOVILLE MUTUAL TELEPHONE COMPANY
245 W. THIRD ST. P.O. BOX 427
OTTOVILLE, OHIO 45876
GENERAL FUND - VOID AFTER 60 DAYS

THE OTTOVILLE BANK COMPANY
OTTOVILLE, OH 45876
58-1094/412

7871

5/31/2007

TO THE Com Net
DER OF

\$ **11,739.00

Eleven Thousand Seven Hundred Thirty-Nine and 00/100

DOLLARS

Com Net, Inc
PO Box 2038
Wapakoneta, OH 45895-2038

Donald J. Hester
Margaret J. Schnepf

CALEA Expense

⑈00787⑈ ⑈041210943⑈ 03 205 0⑈

OTTOVILLE MUTUAL TELEPHONE COMPANY

7871

Com Net

5/31/2007

6722 - Connecting Co. Relations Expens
6722 - Connecting Co. Relations Expens

Inv #18742 - One time set up charge for CALEA services
Inv #18757 - Annual CALEA Base Service Charge

8,050.00
3,689.00

General Funds-OTTOVILLE CALEA Expense

11,739.00

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 Ottoville Mutual
Officer Donald Hoersten
Date 7-06-07
Amount \$ 11,739.00
Pre-approved Project(s) CALEA

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