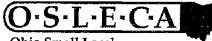
FILE



Ohio Small Local Exchange Carriers Association

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

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2007 JUL 13 PH 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,

Retrick Collins,

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 \square 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,

Jonal Hoersten

Donald J. Hoersten General Manager

DJH/ms

Encls.

Com Net, Inc.		INVOICE
P.O. Box 2038 13888 County Road 25A South Wapakoneta, OH 45895 Phone: (419) 739-3153 Fax: (419) 739-3154	Invoice No. Date Order No. Shipper ID	10018742, 5/23/2007 \$0008375
	Order Type Customer ID	Service Invoice 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

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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 NUMBE	R DESCI	RIPTION		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 Tota)	0.00
	8,050.00
Less Paid Amount	0.00
TOTAL	8,050.00

Com Net, Inc. P.O. Box 2038		INVOICE
13888 County Road 25A South Wapakoneta, OH 45895 Phone: (419) 739-3153	Invoice No. Date Order No.	10018757 5/23/2007
Fax: (419) 739-3154	Shipper ID Order Type	S0008397 Service Invoice
	Customer ID	155500
BILL TO:	SHIP TO:	الجميد ومرقديته
Don Hoersten . Ottoville Mutual Telephone Co P.O. Box 427 Ottoville, OH 45876	Don Hoersten Ottoville Mutual Telephone Co 345 W. Third St. Ottoville, OH 45876	

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				PAGE
CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	5/23/2007		
PART NUMBER	DESC	RIPTION.	QUANTITY RAT	TE EXT. PRICE
CALEA SERVICE Annual CALEA Base Service Charge			0.0000 2,940.0000	
CALEA SERVICE	Annual CALEA Base Servic	e Charge - Taxable Portion	1.000 700	0.0000 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 CO 245 W. THIRD ST. P.O. BOX 427 OTTOVILLE, OHIO 45876 GENERAL FUND - VOID AFTER 60 DAYS		THE OTTOVILLE BANK COMPANY OTTOVILLE, OH 45976 58-1094/412	7871 5/31/2007
7 TO THE Com Net			\$ **11,739.00
Eleven Thousand Seven Hundred Thirty-Nine and 00/100**	*****	****	DOLLARS 🔂 🛓
Com Net, Inc PO Box 2038 Wapakoneta, OH 45895-2038		Donally H	beisten
CALEA Expense		Margareto	Admiten
#007871# # 01	41210943# O3	205 0"	
OTTOVILLE MUTUAL TELEPHONE COMPANY			7871
Com Net 6722 · Connecting Co. Relations Expens 6722 · Connecting Co. Relations Expens	inv #18742 - One time set up ch inv #18757 - Annual CALEA Ba		8,050.00 3,689.00

eneral Funds-OTTOVILLE CALEA Expense

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11,739.00

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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 _	Attoville mutual	
Officer	Donald Hoersten	
Date	7-06-07	_
Amount	\$ 11, 739.00	-
Pre-approv	red Project(s) CALEA	_
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	and clallins	

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

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