

FILE

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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

RECEIVED-DOCKETING DIV

2007 AUG -2 PM 3:17

PUCO

July 31, 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.

McClure Telephone Company \$10,062.00 CALEA

McClure Telephone Company \$10,000.00 LNP

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
McClure 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 SM Date Processed 8/2/07



McClure Telephone Company

311 South East Street
P.O. Box 26
McClure, Ohio 43534

Phone: (419) 748-8008
Fax: (419) 748-8000
E-mail: mctel@bright.net

July 17, 2007

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

RE: LNP Implementation Reimbursement

Dear Mr. Collins:

Enclosed you will find a copy of our Coppercom Invoice (022949) with the cost of the LNP Software circled. The new switch was paid for in 10 monthly installments of \$31,920.89, with the final payment being made 6/22/05. I have provided the invoice for your review and subsequent processing of our request for reimbursement.

The total dollars invoiced to the McClure Telephone Company for these services was \$10,000.00.

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

Sincerely,

Duane E. Schroeder
Vice President & General Manager
McClure Telephone Company



Copper Com
3600 FAU Blvd.
Boca Raton, FL 33431
Tel: 561.322.4000
Fax: 561.322.4050
www.coppercom.com

INVOICE NO.	PAGE
022949	2
INVOICE DATE	
10/26/04	

BILL TO:

MCTEL - McClure Telephone Co.
P.O. Box 26
313 S. East Street
McClure, OH 43534
USA

SHIP TO:

MCTEL - McClure Telephone Co.
313 S. East Street
McClure, OH 43534

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP
22949	07/30/04	000000000792	FL	002

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD. CODE
D. SCHROEDER LTR 7/30		BEST WAY	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED QTY. BACK ORDERED	RETURNED	UNIT PRICE	UNIT DISC%	EXTENDED PRICE
800 subs at 4:1.						
F92-0023-000	6.00	6.00		700.000	EA	4,200.00
SMART PAYPHONE, INTEGRATED						
F31-INS00007	1.00	1.00		17,500.000	EA	17,500.00
Installation, CSX 1100 (excludes travel & expenses)						
F31-SER00016	1.00	1.00		5,000.000	EA	5,000.00
CSX Certification Service						
SS7, A-Link, IMT, E911, TCAP						
F31-SER00017	1.00	1.00		25,000.000	EA	25,000.00
CSX Commissioning Service						
Trunking, Subs & Digit Trans.						
F31-INS00009	1.00	1.00		20,000.000	EA	20,000.00
Installation, APC Equipment						
F31-SER00028	1.00	1.00		40,000.000	EA	40,000.00
Service, CSX PREMIUM LEVEL Service Contract (5 year)						
*MISC2	1.00	1.00		10,000.000	EA	10,000.00
Feature, LNP Software						
*MISC3	1.00	1.00		.000	EA	.00
Product Eng. Special (to be defined after site visit)						
*MISC3	1.00	1.00		.000	EA	.00
Dispose of existing TDM Switch pending site visit and salvage						

COMMENTS**TERMS:**

SALE AMOUNT
MISC. CHARGES
SHIPPING/HANDLING
SALES TAX
TOTAL
AMOUNT RECEIVED

BALANCE DUE

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 McClure

Officer Duane Schroeder

Date 7-24-07

Amount \$20,062.00

Pre-approved Project(s) PALEA
LNP

K Patrick Collins

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



McClure Telephone Company

311 South East Street
P.O. Box 26
McClure, Ohio 43534

Phone: (419) 748-8008
Fax: (419) 748-8000
E-mail: mctel@bright.net

July 18, 2007

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

RE: CALEA Reimbursement

Dear Mr. Collins:

Enclosed you will find copies of invoices from Com Net, Inc. detailing the charges to implement CALEA. I have provided the invoices for your review and subsequent processing of our request for reimbursement.

The total dollars invoiced to the McClure Telephone Company for these services was \$10,062.00.

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

Sincerely,

Duane E. Schroeder
Vice President & General Manager
McClure Telephone Company



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. 10018754
Date 5/23/2007
Order No.
Shipper ID S0008394
Order Type Service Invoice
Customer ID 130200

BILL TO:	SHIP TO:
Duane Schroeder McClure Telephone Company P.O. Box 26 McClure, OH 43534	Duane Schroeder McClure Telephone Company 311 South East St McClure, OH 43534

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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
TOTAL	3,162.00



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. I0018739
Date 5/23/2007
Order No.
Shipper ID S0008372
Order Type Service Invoice
Customer ID 130200

BILL TO:	SHIP TO:
Duane Schroeder McClure Telephone Company P.O. Box 26 McClure, OH 43534	Duane Schroeder McClure Telephone Company 311 South East St McClure, OH 43534

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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
	<hr/> 6,900.00
Less Paid Amount	0.00
TOTAL	6,900.00

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 McClure

Officer Duane Schroeder

Date 7-24-07

Amount \$20,062.00

Pre-approved Project(s) PALEA
LNP

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