

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 AUG -8 PM 1:48

PUCO

August 7, 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.

Fort Jennings Telephone Company	\$11,739.00	CALEA
Wabash Mutual Telephone Company	\$19,000.00	CALEA and LNP
Glandorf Telephone Company	\$16,112.00	CALEA

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*  
K. Patrick Collins  
Secretary/Treasurer

Cc: PUCO Commissioners  
Allen Francis  
Jeff Jones  
Lori Sternisha  
OSLECA Trustees  
Fort Jennings, Wabash Mutual &  
Glandorf Telephone companies

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 JF Date Processed 8-8-07

***The Fort Jennings Telephone Company***

*65 West Third Street*

*PO Box 146*

*Fort Jennings, Ohio 45844*

*Ph. 419.286.2181*

July 24, 2007

Ohio Small Local Exchange Carriers Association  
1570 Fishinger Road  
Columbus, OH 43221


Re: Hardship Fund Reimbursement request

OSLECA Trustees:

Pursuant to the Commission's Entry of December 21, 2005 in Order No. 97-414-TP-UNC, which allowed for OSLECA members to engage in projects for CALEA Compliance on a pre-approved basis, The Fort Jennings Telephone Company has met all requirements to become CALEA Compliant.

Attached are Invoices and copies of canceled checks for CALEA Set-up charges and CALEA Base Service Charges to become compliant. The Fort Jennings Telephone Company is requesting that the OSLECA trustees approve funding to reimburse The Fort Jennings Telephone Company for its expenses on this project.

Respectfully,



Michael Metzger  
General Manager

Enclosures



**Com Net, Inc.**  
P.O. Box 2038  
13888 County Road 25A South  
Wapakoneta, OH 45895  
Phone: (419) 739-3153  
Fax: (419) 739-3164

# INVOICE

Invoice No. 10018751  
Date 5/23/2007  
Order No.  
Shipper ID S0008390  
Order Type Service Invoice  
Customer ID 066000

BILL TO:	SHIP TO:
Fort Jennings Telephone Co Box 146 Ft. Jennings, OH 45844	Fort Jennings Telephone Co 65 W. Third St. Ft. Jennings, OH 45844

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
	<hr/>
	3,689.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>3,689.00</b>



**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. 10018736  
Date 5/23/2007  
Order No.  
Shipper ID S0008368  
Order Type Service Invoice  
Customer ID 066000

BILL TO:	SHIP TO:
Fort Jennings Telephone Co Box 148 Ft. Jennings, OH 45844	Fort Jennings Telephone Co 65 W. Third St. Ft. Jennings, OH 45844

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
	<hr/>
	8,050.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>8,050.00</b>

FORT JENNINGS  
**FJTC**  
TELEPHONE CO.

(419) 286-2181  
65 W. THIRD ST., P.O. BOX 146  
FORT JENNINGS, OHIO 45844

THE FORT JENNINGS STATE BANK  
FORT JENNINGS, OHIO

56-1281/412

16116

16116

\*\*\*Thirty-six Hundred Eighty-nine And 00/100 Dollars\*\*\*\*\*

06/04/07

\$ 3,689.00

DATE

AMOUNT

PAY  
TO THE  
ORDER  
OF

Comnet, Inc.

P O Box 2038  
Wapakoneta, OH 45895

THE FORT JENNINGS TELEPHONE COMPANY  
SECRETARY

*Jimmy Landwehr*  
AUTHORIZED SIGNATURE

⑈016116⑈ ⑆041212815⑆ 00 10110⑈

DDA Debits - 06/07/2007

20050000024 STATE BANK AND TRUST  
06/06/07 DEFIANCE, OH >8412-83594<

CREDITED TO THE ACCOUNT OF  
THE WITHIN NAMED PAYEE  
ABSENCE OF ENDORSEMENT GUARANTEED  
THE STATE BANK & TRUST COMPANY  
55-858 DEFIANCE, OHIO 43004

DDA Debits - 06/07/2007

FORT JENNINGS  
**FJTC**  
TELEPHONE CO.

(419) 286-2181  
65 W. THIRD ST., P.O. BOX 146  
FORT JENNINGS, OHIO 45844

THE FORT JENNINGS STATE BANK  
FORT JENNINGS, OHIO

56-1281/412

16115

16115

Eight Thousand Fifty And 00/100 Dollars

06/04/07

\$ 8,050.00

DATE

AMOUNT

PAY  
TO THE  
ORDER  
OF

Comnet, Inc.

P O Box 2038  
Wapakoneta, OH 45895

THE FORT JENNINGS TELEPHONE COMPANY  
SECRETARY

*Sammy Landwehr*  
AUTHORIZED SIGNATURE

⑈016115⑈ ⑆041212815⑆ 00 10110⑈

DDA Debits - 06/07/2007

20050000023 STATE BANK AND TRUST  
66/66/67 DEFAINCE, OH >0412-83594<

CREDITED TO THE ACCOUNT OF  
THE WITHIN NAMED PAYEE  
ABSENCE OF ENDORSEMENT GUARANTEED.  
THE STATE BANK & TRUST COMPANY  
56-359 DEFAINCE, OHIO 56-359

DDA Debits - 06/07/2007

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 Fort Jennings Telephone Co.

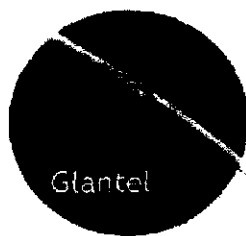
Officer Michael Metzger

Date 7-31-07

Amount \$ 11,739.00

Pre-approved Project(s) CALEA

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



**Glandorf  
Telephone  
Company, Inc.**

**Your Communications Link to the World**

August 1, 2007

Ohio Small Local Exchange Carriers Association  
1570 Fishinger Road  
Columbus, Ohio 43221

**Rd: Hardship Fund Reimbursement Request**

**OCLECA Trustees:**

Pursuant to the Commission's Entry of December 21, 2005 in Order No. 97-414-TP-UNC, which allowed OSLECA Members to engage in projects for CALEA Compliance on a pre-approved basis, Glandorf Telephone Co., Inc. has met all requirements to become CALEA Compliant.

Attached are invoices for CALEA Set-Up charges, CALEA Base Service Charges and Hardware for CALEA Switch Update. Glandorf Telephone Co., Inc. is requesting that OSLECA trustees approve funding to reimburse Glandorf Telephone Co., Inc. for its expenses on this project.

Respectfully,

Linda Heckman  
Manager

Enclosures

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135 S. Main St. P. O. Box 31 Glandorf, Ohio 45848  
Phone: 419-538-6987 - Fax: 419-538-7115  
Mobile: 419-796-0136  
E-mail: [glantel@bright.net](mailto:glantel@bright.net)

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Com Net, Inc.  
P.O. Box 2038  
13688 County Road 25A South  
Wapakoneta, OH 45895  
Phone: (419) 739-3153  
Fax: (419) 739-3154

# INVOICE

Invoice No. 10018737  
Date 5/23/2007  
Order No.  
Shipper ID S0008369  
Order Type Service Invoice  
Customer ID 075000

**BILL TO:**

Linda Heckman  
Glandorf Telephone Company  
Box 31  
Glandorf, OH 45848

**SHIP TO:**

Linda Heckman  
Glandorf Telephone Company  
135 South Main St. Rear  
Glandorf, OH 45848

PAGE 1

CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	5/23/2007		
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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
	<hr/>
	8,050.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>8,050.00</b>



**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. 10018752  
Date 5/23/2007  
Order No.  
Shipper ID S0006391  
Order Type Service Invoice  
Customer ID 075000

**BILL TO:**

Linda Heckman  
Glandorf Telephone Company  
Box 31  
Glandorf, OH 45848

**SHIP TO:**

Linda Heckman  
Glandorf Telephone Company  
135 South Main St. Rear  
Glandorf, OH 45848

PAGE 1

CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 15, Finance charges apply	5/23/2007		
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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
	<hr/> 3,689.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>3,689.00</b>



# Invoice

NO. \*\*\* B1007054 \*\*

QUOTE INVOICE NUMBER AND

DATE ON ALL CORRESPONDENCE

Page 1

<b>SOLD TO:</b> GLANDORF TELEPHONE CO ATTN: ACCOUNTS PAYABLE P. O. BOX 31 GLANDORF, OH 45848				<b>REMIT TO:</b> Nortel Networks Inc. 3985 Collection Center Drive Chicago IL 60693			
<b>SHIP TO:</b>				<b>TERMS</b>		<b>PURCHASE ORDER NO.</b>	
				NET 30 DAYS		070306LH	
				<b>INVOICE DATE</b>		<b>CUSTOMER ID</b>	
				6/18/2007		0750800	
<b>SHIP DATE</b>	<b>ORDER ID</b>	<b>JOB NO.</b>		<b>SITE LOCATION</b>		<b>ADDRESS CODE - GEO CODE</b>	
	HM3455	HM3455		GLANDORF , OH		01 361375641	
<b>LINE NO.</b>	<b>QUANTITY</b>	<b>CPC CODE</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL AMT</b>		
ENGINEER, FURNISH AND INSTALL AN EXTENSION							
AT GLANDORF FOR CALEA HARDWARE							
0040	1.00	MATERIALS CHG ORDER 01			\$ 4,373.00	\$ 4,373.00	
<p>IF THERE ARE ANY QUESTIONS CONCERNING THIS INVOICE PLEASE CONTACT:</p> <p>LINWOOD FOSTER (972) 684-8190</p> <p>PLEASE CHECK THE REMIT TO ADDRESS ON THIS INVOICE. . .</p> <p>WE HAVE MADE SOME CHANGES. . . . . THANK YOU.</p>							
<p>NOTE-PAST DUE AMOUNTS MAY INCUR INTEREST CHARGES.</p> <p>ORDER SUBJECT TO TERMS AND CONDITIONS OF SALES CONTRACT.</p> <p>MATERIAL MUST NOT BE RETURNED WITHOUT OBTAINING WRITTEN AUTHORIZATION</p>						<b>SUBTOTAL</b> \$4,373.00	
						<b>SALES TAX</b>	
						<b>PREPAID FREIGHT</b>	
						<b>TOTAL AMOUNT</b> \$4,373.00	

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 GLANDORF TELEPHONE CO

Officer LINDA HECKMAN

Date august 2, 2007

Amount COMNET \$ 3,489.00 + \$ 8050.00 PLUS NORTEL \$ 4,373.00: TOTAL \$16,112.00

Pre-approved Project(s) CALET



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



# WABASH MUTUAL TELEPHONE COMPANY

A C C E S S T O T H E W O R L D

OSLECA  
1570 Fishinger Road  
Suite CC  
Columbus, Ohio 43221  
ATTN: Pat Collins

July 31, 2007

Pat:

Recently Wabash Mutual Telephone replaced a Siemens DCO with a next generation soft switch from MetaSwitch. This work was completed at the end of 2006. The hardware and software cost of this switch was \$255,765.00. Per the attached letter from MetaSwitch, the cost attributable to LNP was \$10,000.00 and the cost attributable to CALEA was \$9,000.00. We hereby request reimbursement from the OSLECA hardship fund in the amount of \$19,000.00. If you need any further information please call me at 419-942-1111 or email [mikeb@wabash.com](mailto:mikeb@wabash.com). Thank you for your consideration.

Respectfully,

Mike Boley  
General Manager  
Wabash Mutual Telephone

July 30, 2007

Mr. Mike Boley  
General Manager  
Wabash Mutual Telephone Company  
6670 Wabash Road  
Celina, OH 45822

Dear Mr. Boley,

This letter is to confirm the installation of your MetaSwitch VP3510 Next Generation Class 4/5 Switching System and associated cost for LNP and CALEA.

- VP 3510 Installation was completed in 2006. Total hardware/software cost, \$ 255,765.
- Cost for LNP (local number portability) represented \$10,000 of the total cost.
- Cost for CALEA represented \$9,000 of the total cost.

I thank you for the opportunity to provide a solution and look forward to a long and lasting relationship. If you have any questions, please contact me directly at 614-395-0858.

Sincerely,

*Robert S. Barklay*

Robert Barklay  
Regional Manager, Great Lakes Region

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 WABASH Mutual Telephone Co.

Officer Mike BOLEY

Date August 1, 2007

Amount \$19,000.00

Pre-approved Project(s) LNP \$10,000

CALEA 9,000

K. Patrick Collins

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