



Ohio Small Local
Exchange Carriers Association

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Columbus, Ohio 43221
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FILE

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RECEIVED-DOCKETING DIV.
2007 DEC 19 PM 12:45
PUCO

December 18, 2007

Ms. Daisy Crockron
Chief, Docketing Division
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, OH 43215-3793

RE: PUCO Case 97-414-TP-UNC
Phantom Traffic

Dear Ms. Crockron:

Today the trustees of OSLECA approved submissions for reimbursement in the above captioned project from Arcadia and Continental Telephone Companies . These request totals \$6,420.00 or \$3,210 each.

Enclosed for docketing purposes are 10 copies of the application showing the company names and amounts approved. Copies of the complete submission have been given to Lori Sternisha, OSLECA's PUCO liaison.

This project meets the guidelines of the Entry's dated December 21, 2005 and November 28, 2007 and the By-laws of the Association.

Respectfully,

K. Patrick Collins,
Secretary/Treasurer

Cc: Lori Sternisha

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 Am J Date Processed 12/19/07



December 10, 2007

RE: Phantom Traffic Study Service

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 "studies to identify Phantom Traffic" on a pre-approved basis, two of our companies, Arcadia and Continental covering six TDS exchanges (Continental - 3, Oakwood, Arcadia, and Vanlue) recently completed the Phantom Traffic Study Service offered by COMNET Inc. The complete Com Net phantom traffic study proposal was previously provided to the Commission staff by the New Knoxville Telephone Company. Our most recent study, which began in February and concluded in August of this year, compared one month's SS7 records to our EMI billing data to search for Phantom Traffic. The study has been completed and provided a comprehensive review of the traffic interconnecting from and to our exchanges.

The attached invoice for the Phase 1 traffic study includes the analysis of network, SS7 to billing comparison, and production of initial reports. Please find a copy of check signifying payment for this service and accept our request for reimbursement in the amount of \$6,420.00 for the expenses incurred by TDS Telecom for the pre-approved Phantom Traffic study.

Kind Regards,

A handwritten signature in black ink, appearing to read "Wayne R. Hughey".

Wayde R. Hughey
Manager of Revenue Assurance
TDS Telecom
608-664-4574

525 JUNCTION RD.
MADISON, WI. 53717

WWW.TDSTELECOM.COM

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT

TDS Telecom Service Corp.
525 Junction Rd
PO Box 5901
Madison, WI 53705-0901



0383 0000205549

DATE
October 25, 2007

Six thousand four hundred twenty and 00/100 Dollars

PAY
TO THE
ORDER
OF
COM.NET, INC
P.O. Box 2038
WAPAKONETA OH 45895

LASALLE NATIONAL BANK
CHICAGO, ILLINOIS
2-50
710

PAY
ONLY

VOID IF NOT CASHED WITHIN 180 DAYS OF ISSUE

DA Wallace

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