

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

March 13, 2008

PUCO

2008 MAR 14 PM 12:14

RECEIVED-DOCKETING DIV

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 in the amount of \$4,126.42 to Ayersville Telephone Company for the following pre-approved projects.

The OSLECA trustees have reviewed the above project and agree it comports with the pre-approved authority granted in the November 28, 2007 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
Ayersville 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 TM Date Processed 3/14/2008

K. Patrick Collins
OSLECA
1570 Fishinger Road
Columbus, Ohio 43221

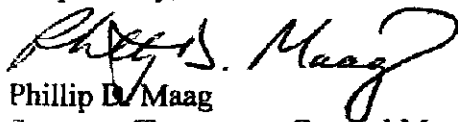
February 18, 2008

Dear Mr. Collins,

Pursuant to the Commission's Entry of November 28, 2007 in Order No.97-414-TP-UNC, which allowed for OSLECA members to engage in projects for "CPNI." on a pre-approved basis, Ayersville Telephone Co. has completed its requirements associated with the FCC rules.

Attached are the invoices and itemized expenses for Ayersville Telephone Company to comply with the CPNI ruling. The total of those expenses are \$4126.42; therefore Ayersville Telephone Co. is requesting that the OSLECA trustees approve funding to reimburse it for its expenses of \$4,126.42 associated with its CPNI compliance.

Respectfully,



Phillip D. Maag
Secretary/Treasurer - General Manager
Ayersville Telephone Company

March 8, 2006

Invoice No. 2150962

Ayersville Telephone Company
Route 7
27932 Watson Road
Defiance, OH 43512

FCC CPNI Certification

Federal I.D. No. 34-0575300

For professional services rendered for your account through 2/28/2006:

TOTAL DUE: \$181.33

6725

Thompson Hine LLP

Check Number: 3514
Check Date: Mar 23, 2006

Check Amount: \$2,633.62

Item to be Paid - Description	Discount Taken	Amount Paid
2150297		2,452.29
2150962		181.33

March 30, 2006

Invoice No. 2153649

Ayersville Telephone Company
Route 7
27932 Watson Road
Defiance, OH 43512

FCC CPNI Compliance Policy Manual

Federal I.D. No. 34-0575300

For professional services rendered for your account through 3/31/2006:

Attention to FCC Customer Proprietary Network Information (CPNI) regulations and development of Compliance Policy Manual. Reviewed FCC Notice of Proposed Rulemaking and Third Report and Order addressing CPNI restrictions.

TOTAL DUE: \$200.00

6725

PAID
4/5/06

Thompson Hine LLP

Check Number: 3553
Check Date: Apr 13, 2006

Check Amount: \$200.00

Item to be Paid - Description	Discount Taken	Amount Paid
2153649		200.00

9039

www.checksforless.com 800-245-5775 Order # 550590

October 11, 2007

Invoice No. 2235203

Ayersville Telephone Company
Route 7
27932 Watson Road
Defiance, OH 43512

CPNI Compliance

Federal I.D. No. 34-0575300

For professional services rendered for your account through 9/30/2007:

Review of current and recently adopted federal regulations pertaining to the protection of Customer Proprietary Network Information (CPNI), including FCC Order and Notice of Proposed Rulemaking. Development of CPNI Compliance Policy Manual setting forth requirements and obligations for telecommunications carriers. Continued monitoring of Federal Register to determine effective date of new regulations. Development of compliance strategies, recommendations, and worksheets. Incidental federal research. Attention to additional FCC filings. Review of references to federal reporting agency. Research of enforcement actions and associated penalties. Attention to privacy and consent notices.

Sub Total (per client): \$650.00

Attention to inquiries received at CPNI presentation. Researched outstanding issues. Multiple telephone conferences with representatives of FCC Wireline Bureau. Follow-up correspondence to provide responses to inquiries.

Sub Total (per client): \$46.12

TOTAL DUE: \$696.12

6725

Thompson Hine LLP

Check Number: 5457

Check Date: Oct 25, 2007

Check Amount: \$696.12

Discount Taken

Amount Paid

Item to be Paid - Description

2235203

696.12

December 17, 2007

Invoice No. 2245730

Ayersville Telephone Company
Route 7
27932 Watson Road
Defiance, OH 43512

CPNI Compliance

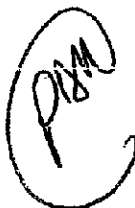
Federal I.D. No. 34-0575300

For professional services rendered for your account through 12/11/2007:

Review of current and recently adopted federal regulations pertaining to the protection of Customer Proprietary Network Information (CPNI), including FCC Order and Notice of Proposed Rulemaking. Development of CPNI Compliance Policy Manual setting forth requirements and obligations for telecommunications carriers. Continued monitoring of Federal Register to determine effective date of new regulations. Development of compliance strategies, recommendations, and worksheets. Incidental federal research. Attention to additional FCC filings. Review of references to federal reporting agency. Research of enforcement actions and associated penalties. Attention to privacy and consent notices.

Total (per client): \$1,058.19

TOTAL DUE: \$1,058.19



Thompson Hine LLP

Check Number: 5635

Check Date: Jan 3, 2008

Check Amount: \$1,058.19

Discount Taken Amount Paid

Item to be Paid - Description

2245730

1,058.19

**Ayersville Telephone
CNPI Cost**

Ayersville Telephone Customers	956
Postage for New Rule Annoucement	\$ 391.96
Postage for Designee Authorization and Password	\$ 391.96
Postage for Confirmation of Authorization Form	\$ 195.98
Company Material	\$ 239.00
Personel Time	\$ 771.88
	<u>\$ 1,990.78</u>

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 November 28, 2007 ENTRY issued by the Public Utilities Commission of Ohio.

Company Ayersville
Officer Phillip M. M. J.
Date 2-25-08
Amount \$4,126.42
Pre-approved Project(s) CPNI

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