O·S·L·E·C·A
Ohio Small Local
Exchange Carriers Association
FILE 1570 Fishinger Road
Columbus, Ohio 43221
(614) 451-3864 • Fax (614) 457-9441

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PUCO

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December 15, 2008

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 broadband project shown below:

Conneaut Telephone Company $31,454.63

The OSLECA trustees have reviewed the above and agree it comports with the pre-approved authority granted in the November 28, 2007 entry in the above case.

Respectfully,
K. Patrick Collins jw

K. Patrick Collins
Secretary/Treasurer

Cc: PUCO Commissioners
Allen Francis
Jeff Jones
Lori Sternisha
OSLECA Trustees

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 Conneaut - NEW BROADBAND Request

Officer Karen Picard

Date 11-24-08

Amount $31,454.63

Pre-approved Project(s) DSL - Broadband

K Patrick Collins

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

CONNEAUT TELEPHONE CO. INC.

11/19/2008

K. Patrick Collins
Secretary/Treasurer
Ohio Small Local Exchange Carriers Association
1570 Fishinger Road
Columbus, Ohio 43221

Re: Request for Disbursement from Hardship Fund-DSL PROJECT-1ST REQUEST

Dear Pat,

The Conneaut Telephone Company hereby seeks a withdrawal from the OSLECA Hardship Fund in the amount of $31,454.63 which represents expenses associated with the DSL broadband upgrade project. Attached are the confidential documents that substantiate these expenses.

Such projects are considered pre-approved for Hardship Fund disbursement pursuant to the Commission's Order of November 28, 2007 in Case No. 97-414-TP-UNC.

Please let me know if you need any additional information.

Sincerely,

THE CONNEAUT TELEPHONE COMPANY

Karen L. Picard

Karen L. Picard
CFO

Enclosures

cc Mr. Kenneth Johnson

THE CONNEAUT TELEPHONE COMPANY
224 STATE STREET * P.O. BOX 579 * CONNEAUT, OHIO 44030-0579
PHONE 440/593-7140 * FAX 440/593-5544

THE CONNEAUT TELEPHONE COMPANY

DSL PROJECT

REIMBURSEMENT 1

VENDOR	NAME	INVOICE	DESCRIPTION	QTY	TOTAL INVOICE AMOUNT	CHECK	CHECK DATE	PO NUMBER
684	TELEPHONE SWITCHING	0028107-IN	4L50F50 CHARGER	1	$652.24	51632	10/16/2008	2238
157	TELLABS	91276149	4125061 CBL ASSY NMC CAT5E, 1134 SHELF, 6F	2	$184.00	51669	10/23/2008	2202
157	TELLABS	91276149	4115090 ESU30 ETHERNET SWITCH UNIT	2	$5,206.79	51669	10/23/2008	2202
157	TELLABS	91276149	128461 OPTIC SFP WIDEBAND 1210NM 1.25	2	$900.00	51669	10/23/2008	2202
157	TELLABS	91274507	4115093 1134 CHASSIS, 6 SLOT	1	$1,500.00	51669	10/23/2008	2202
157	TELLABS	91274506	4125061 CBL ASSY NMC CAT5E, 1134 SHELF, 6F	6	$552.00	51669	10/23/2008	2202
157	TELLABS	91274506	4115090 ESU30 ETHERNET SWITCH UNIT	4	$10,400.00	51669	10/23/2008	2202
157	TELLABS	91274506	128461 OPTIC SFP WIDEBAND 1210NM 1.25	4	$1,800.00	51669	10/23/2008	2202
157	TELLABS	91273735	4115094 1134 FAN ASSEMBLY	1	$375.00	51669	10/23/2008	2202
157	TELLABS	91273734	4115094 1134 FAN ASSEMBLY	2	$750.00	51669	10/23/2008	2202
157	TELLABS	91273734	4115093 1134 CHASSIS, 6 SLOT	2	$3,000.00	51669	10/23/2008	2202
123	EMBARQ	1010605634	PT-C25P50LG-L3 CABLE CONN25PR 4 M 50FT GRYL3	11	$534.60	51613	10/16/2008	2277
157	TELLABS	91285369	EST2/FP230000 10 SERVER LICENSE	1	$4,500.00	51713	10/30/2008	2202
157	TELLABS	91285369	ESNO/FP230000 EMS CLIENT LICENSE	1	$900.00	51713	10/30/2008	2202
			TOTAL COSTS PAID		$31,454.63			

DATE 11/10/2008