

FILE



"Traditional Service Values -- Futuristic Services"

S732 County Road 20B, Ridgeville Corners, Ohio 43555

Phone 419-267-5185 • Fax 419-267-9919 • www.ridgevilletelephone.com

RECEIVED-DOCKETING DIV
2009 FEB -3 PM 12:28

PUCO

December 31, 2008

Trustees

OSLECA
1570 Fishinger Road
Columbus, OH 43221

Trustees:

PUCO Docket 97-414-TP-UNC

Pursuant to the Commission's Entry of November 28, 2007 in the above Docket, Ridgeville Telephone Company has met all the requirements for a fiber to the home (FTTH) project.

We are deploying FTTH to our most rural customers first. The rural project will encompass another 300 rural customers; 110 are currently being served by FTTH. 200 in-town customers will then follow shortly thereafter.

We believe this supports Governor Strickland's broadband initiative and will bring broadband Internet access to our rural area.

Attached is an invoice totaling \$27,079.86 for fiber optic cable. Ridgeville Telephone Company requests that the OSLECA trustees approve funding for reimbursement of its expenses of \$10,930.12.

Respectfully,

Kenneth Miller
General Manager

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 Amv Date Processed 2/3/09



INVOICE

North American Headquarter
2673 Yale Avenue
Memphis, TN 3811
901.324.611

Invoice Date 12/17/08

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SEND PAYMENTS TO: P.O. Box 1000, Dept. 839, Memphis, TN 38148-0839							Invoice Number 4022851	
Bill To: RIDGEVILLE TELEPHONE CO P.O. BOX A RIDGEVILLE CORNERS OH 43555 UNITED STATES				Ship To: RIDGEVILLE TELEPHONE CO. S732 COUNTY ROAD 20B Non Taxable RIDGEVILLE CORNERS OH 43555 UNITED STATES			Amount Due 27,079.86	
							Due Date 01/16/09	
Co/Cust No 1/0000033663	Ship To No 1	Order No 6H3F6/00	Customer PO 100208BRIAN	Whs MC	Ter MS	Sls 1 5007	Sls 2 7	Sls 3
Ship Via R&L CARRIERS				Terms Net 30 days			Ref#	
Notes				FOB Shipping Point - Prepay/Allow			AR Code TL/02	

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Price UM	Total
FETH1A1J12ES108E3 FIBER 108 DCM SJ SA EZPREP ESM	FT	11,500	11,500	0.8231	FT	9,465.65
FETH1A1J12ES132E3 FIBER 132 DCM SJ SA EZP 2.7MM	FT	4,300	4,300	0.9922	FT	4,266.46
FETH1A1J12ES264E3 FIBER 264 DCM SJ SA EZPREP ESM	FT	7,500	7,500	1.7797	FT	13,347.75
FMDS0027062ES002E3 FIBER 2 DCM MCRDUC NA W/TRACER	FT	10,000	0 B/O 10000	0.2123	FT	0.00

CONTACT INFO:

BRIAN MILLER @ 419-267-3885

ck 25655

2450.9 - 9465.65
2450.11 - 13347.75
2450.13 - 4266.46

12/30/08

SUBTOTAL: 27,079.86

TOTAL: 27,079.86

AMT DUE: 27,079.86