



Ohio Small Local
Exchange Carriers Association

1570 Fishinger Road
Columbus, Ohio 43221
(614) 451-3864 • Fax (614) 457-9441

6
RECEIVED-DOCKETING DIV

2009 MAR 27 PM 12: 25

PUCO

March 26, 2009

Ms. Renee' Jenkins

RE: 97-414-TP-UNC

I originally mailed these documents via Priority Mail on March 14 and only learned today that they had not been received. So I am re-mailing them.

Respectfully,

K. Patrick Collins
Secretary Treasurer

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 SAA Date Processed MAR 27 2009

O·S·L·E·C·A

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RECEIVED-DOCKETING DIV

2009 MAR 27 PM 12:27

March 13 2009

PUCO

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 project shown below:

Ayersville Telephone Company	CALEA	\$2,520.00
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The OSLECA trustees have reviewed the above and agree it comports with the pre-approved authority granted in the December 21, 2005 Entry in the above case.

Respectfully,



K. Patrick Collins
Secretary/Treasurer

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

Ayersville

TELEPHONE COMPANY

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

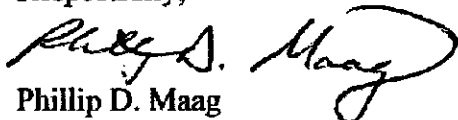
March 2, 2009

Dear Mr. Collins,

Pursuant to the Commission's Entry of November 11, 2007 in Order No.97-414-TP-UNC, which allowed for OSLECA members to engage in projects for "CALEA." on a pre-approved basis, Ayersville Telephone Co. has contracted with Com Net Inc. to provide Annual CALEA Based Services used for Packet filtering of IP Networks.

Attached is the invoice for the CALEA Services; therefore Ayersville Telephone Co. is requesting that the OSLECA trustees approve funding to reimburse it for its expenses of \$2,520.00 associated with its CALEA compliance for packet networks.

Respectfully,



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

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 Ayersville

Officer Phillip Maag

Date 3-05-09

Amount \$ 2,520.00

Pre-approved Project(s) CALEA

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

**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. 10021546
Date 5/31/2008
Order No.
Shipper ID S0011189
Order Type Service Invoice
Customer ID 018500

BILL TO:	SHIP TO:
Phil Maag Ayersville Telephone Company 27932 Watson Road Rt. #7 Defiance, OH 43512	Phil Maag Ayersville Telephone Company 27932 Watson Road Rt. #7 Defiance, OH 43512

Notes: CALEA Service 6/08 thru 5/09

PAGE 1

CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	P.O.B. POINT
	Net 15, Finance charges apply	5/31/2008		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT. PRICE
CALEA SERVICE	Annual CALEA Base Service Charge	1.000	2,520.0000	2,520.0000

Sales Total	2,520.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<u>2,520.00</u>
Less Paid Amount	0.00
TOTAL	2,520.00

6212.09

LEPHONE COMPANY

6099

om Net, Inc.

Check Number: 6099
Check Date: Jun 12, 2008

Check Amount: \$34,623.73

Item to be Paid - Description	Discount Taken	Amount Paid
1081		30,000.00
1546		2,520.00
1466		2,103.73