

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

RECEIVED-DOCKETING DIV

2009 OCT -6 AM 11:46

October 5, 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

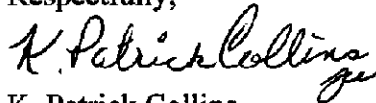
Dear Ms. Jenkins:

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 \$6,086.90 Broadband

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  
Secretary/Treasurer

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

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 SE Date Processed 10-6-09

# Ayersville

TELEPHONE COMPANY

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

September 22, 2009

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 "Broadband." on a pre-approved basis, Ayersville Telephone Co. has completed its purchase of equipment to allow it to further its Broadband capabilities through a Broadband Gateway to fulfill its needs. Also included is expenses incurred with the deployment of the DSL service.

The Ayersville Telephone Company is requesting that the OSLECA trustees approve funding for reimbursement for it expenses incurred from the deployment of DSL to customers businesses and residence. The listing of the dollars that were spent is shown below:

Pannaway ADSL 2+ Units	\$ 6,086.90
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Enclosed you will find invoice and copy of the check that paid for the units. Should you or the trustee's have any questions please feel free to contact me.

Respectfully,



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

*Affiliated with Bright Long Distance and bright.net*

27932 Watson Road

Defiance, Ohio 43512-8850

419-395-2222

Fax 419-395-2585

AYERSVILLE TELEPHONE COMPANY  
Enablence USA FTTX Networks, Inc.

7347

Check Number: 7347  
Check Date: Apr 16, 2009

Check Amount: \$6,086.90  
Discount Taken Amount Paid

Item to be Paid - Description

13176

6,086.90

**Ayersville**

TELEPHONE COMPANY  
27832 WATSON ROAD  
DEFIANCE, OH 43512  
(419) 395-2222

FIRST FEDERAL BANK  
801 CLINTON STREET  
DEFIANCE, OH 43512

58-7085/2412

7347

Apr 16, 2009

DATE

6,086.90

AMOUNT

Six Thousand Eighty-Six and 90/100 Dollars

PAY  
TO THE  
ORDER  
OF:

Enablence USA FTTX Networks, Inc.  
Dept. AT 952229  
Atlanta, GA 31192-2229

AUTHORIZED SIGNATURE

Security features indicated. Details on back.

AYERSVILLE TELEPHONE COMPANY

7347

Enablence USA FTTX Networks, Inc.

Check Number: 7347  
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**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 Agesville

Officer Phillip Maag

Date 9-28-09

Amount \$6,086.90

Pre-approved Project(s) Broadband

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