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Ohio Small Local
Exchange Carriers Association

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

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2009 OCT -6 AM 11:41

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

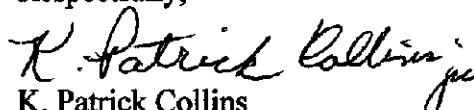
Dear Ms. Jenkins:

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:

Conneaut Telephone Company \$22,204.74 Interconnection negotiations
(Legal expenses to Thompson Hine. Summary enclosed, invoices confidential)

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

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May 22, 2009

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

Re: Request for Disbursement from Hardship Fund

Dear Pat,

The Conneaut Telephone Company hereby seeks a withdrawal from the OSLECA Hardship Fund in the amount of \$22,204.74, which represents expenses associated with negotiation of an interconnection agreement with Sprint Communications Company, L.P.

Interconnection negotiations are considered pre-approved for Hardship Fund disbursement pursuant to the Commission's Order of December 21, 2005 in Case No. 97-414-TP-UNC. Attached are documents that substantiate and summarize these expenses.

Please forward the disbursement to my attention.

Please let me know if you need any additional information. Thank you.

Sincerely,

Karen Picard

THE CONNEAUT TELEPHONE COMPANY
224 STATE STREET • P.O. BOX 579 • CONNEAUT, OHIO 44830-0579
PHONE 440/593-7148 • FAX 440/593-5544

**CONNEAUT TELEPHONE COMPANY
SPRINT INTERCONNECTION NEGOTIATION EXPENSES**

DATE OF INVOICE	MONTH SERVICES RENDERED	INVOICE NO.	AMOUNT ASSOCIATED WITH SPRINT NEGOTIATIONS
December 7, 2006	November 2006	2191506	\$1,695.45
January 12, 2007	December 2006	2195576	1,850.00
February 5, 2007	January 2007	2198177	4,426.50
April 18, 2007	March 2007*	2209539	595.40
May 7, 2007	April 2007	2212233	845.00
June 6, 2007	May 2007	2215842	3,706.03
July 9, 2007	June 2007	2221048	4,104.37
August 6, 2007	July 2007	2225112	3,810.00
September 7, 2007	August 2007	2229371	1,171.97
		TOTAL	\$22,204.74

*No services rendered February 2007.

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 12-21-05 ENTRY issued by the Public Utilities Commission of Ohio.

Company Connect

Officer Karen Picard

Date 9-28-09

Amount \$22,204.74

Pre-approved Project(s) Interconnection

K. Patrick Collins

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