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FILE **OSLECA**

Ohio Small Local
Exchange Carriers Association

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

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2009 DEC -8 PM 1:09

PUCO

December 7, 2009

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 in the amount of \$102,547.79 for Telephone Service Company for the pre-approved project shown below.

Broadband \$102,547.79

The OSLECA trustees have reviewed the above project and agree it comports with the pre-approved authority granted in the November 27, 2008. Entry in the above case.

The company has submitted confidential copies of invoices paid to its vendors.

Respectfully,



K. Patrick Collins
Secretary/Treasurer

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

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Technician D.P. Date Processed 12/8/09



*Telecommunications.
Service. Community.*

November 25, 2009

OSLECA Trustees
1570 Fishinger Road
Suite CC
Columbus, OH 43221

Subject: Request for Funding

Dear Trustees:

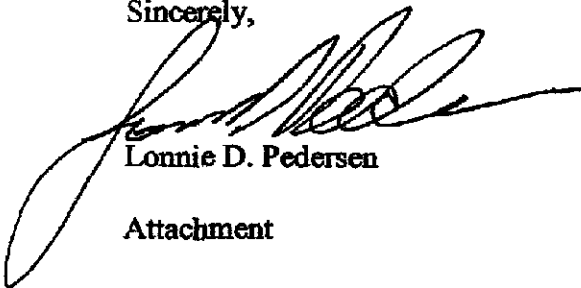
Telephone Service Company hereby seeks to withdraw funds from the OSLECA Hardship Fund in the amount of \$102,547.79. Attached you will find the detail supporting our request that represents broadband equipment. Broadband projects were added November 28, 2008 as pre-approved for Hardship Fund disbursement.

I have enclosed the invoices marked "confidential" and they have been paid by TSC.

We are requesting a total reimbursement of \$102,547.79.

Should you have any questions, please contact me.

Sincerely,



Lonnie D. Pedersen

Attachment

telserco.com

**Telephone Service Company
OSLECA Reimbursement Summary
November 2009**

Date	Project	Amount	Vendor	Description
4/15/09	25A	\$7,150.00	C4 Communications	Splicing
9/15/09	25A	\$31,952.79	Goldfield Telecom	Power Units / ONT
8/13/09	SODX	\$8,000.00	Oil Creek Plastics	Interduct
8/26/09	SODX	\$7,443.76	Power & Tel	Enclosures
9/10/09	SODX	\$4,424.89	Power & Tel	Fiber Cable
9/11/09	SODX	\$5,337.50	Power & Tel	50 PR 24 Gauge Cable
9/22/09	SODX	\$1,454.77	Power & Tel	Cross Connect
7/6/09	DSLAM	\$36,784.08	Goldfield Telecom	ADSL Ports
	TOTAL	\$102,547.79		

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 11-28-07 ENTRY issued by the Public Utilities Commission of Ohio.

Company TSC

Officer LONNIE PEDERSEN

Date 12-2-09

Amount \$102,547.79

Pre-approved Project(s) BROADBAND

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