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March 22, 2010

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 \$60,132.26 to Ottoville Mutual Telephone Company for the pre-approved project shown below.

Broadband

The total reimbursement the company will seek for this project is \$90,596.59.

Confidential copies of invoices in the amount of \$60,132.26 have been previously submitted.

The OSLECA trustees have reviewed the above project 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 rechnician

Date Processed

THE OTTOVILLE MUTUAL TELEPHONE COMPANY 245 W THIRD ST., PO BOX 427 OTTOVILLE, OH 45876

E-mail: tomtc@bright.net Telephone: 419-453-3324 Fax: 419-453-2468

March 10, 2010

OSELCA Trustees 1570 Fishinger Road Suite CC Columbus, OH 43221

RE: Broadband Project

Dear Trustees:

The Ottoville Mutual Telephone Company hereby submits the following broadband project under docket 97-414-TP-UNC. Broadband projects were added November 28, 2009 as pre-approved for Hardship Fund disbursement. This request is for providing broadband in our ILEC territory.

The system upgrade will allow the delivery of high value services, enhancing broadband speed and quality. These system upgrades include the construction for Fiber to the Premises (FTTP) facilities. These upgrades will provide the ability to supply our customer base with an expanded level of services and products not previously allowed by the existing equipment and copper infrastructure.

I have included copies of our paid invoices in the amount of \$60,132.26, which are confidential.

While the total project will be in excess of \$6,000,000 we will only pull from what we have remaining in our allotment which is \$90,596.59. As we receive invoices for this project we will submit them for reimbursement.

If you have any questions, I can be contacted either by phone at 419-453-3324 or email at tomtc@bright.net.

Sincerely.

Donald J. Hoersten General Manager

Donald & Houston

DJH/ms

Encls.

OSLECA

CERTIFICATION OF PRE-APPROVED PROJECT APPLICATION

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