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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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2010 APR 14 AM 8:56

April 12, 2010 **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:

McClure Telephone Company                      \$54,064.30    Broadband

The OSLECA trustees have reviewed the above and agree it comports with the pre-approved authority granted in the November 28, 2009 Entry in the above case.

The company has submitted confidential financial information.

Respectfully,

*K. Patrick Collins*

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 SM Date Processed APR 14 2010



*McClure Telephone Company*

311 South East Street  
P.O. Box 26  
McClure, Ohio 43534

Phone: (419) 748-8008  
Fax: (419) 748-8000  
[www.mccluretelephone.com](http://www.mccluretelephone.com)

4/8/2010

Pat Collins & Trustees  
**OSLECA**  
1570 Fishinger Road  
Suite CC  
Columbus, Ohio 43221

RE: OSLECA Hardship Fund for Broadband Reimbursement

Per PUCO Docket 97-414-TP-UNC The McClure Telephone Company is requesting reimbursement for a small portion of a total McClure Telephone exchange broadband (FTTH) deployment project. Included are two invoices (1) for \$48,402.50 for splicing fiber. (2) for \$6,230.77 for installation of fiber optic drops. Although the total amount is \$54,633.27 for the two invoices, McClure Telephone Company is asking for \$54,064.30.

- All requested reimbursement work is completed.
- All requested reimbursement work is within the McClure Telephone Company exchange.
- All requested reimbursement work was completed by K.G. Myer Construction.
- FTTH deployment to bring high speed broadband services to all McClure Telephone customers.
- Total amount reimbursement that McClure is asking for \$ 54,064.30.

If there are any questions, or if any additional information is needed feel free to contact me. Thank you for reviewing and processing our request for reimbursement.

Respectfully,

Duane E. Schroeder  
General Manager  
The McClure Telephone Company  
419-748-8026  
[duane@mccluretelephone.com](mailto:duane@mccluretelephone.com)