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Ohio Small Local
Exchange Carriers Association

1570 Fishinger Road
Columbus, Ohio 43221
(614) 451-3864 • Fax (614) 754-1608

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PUCO

November 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 of the pre-approved project shown below:

Champaign Telephone Company \$89,097.80 Broadband

This is the company's third draw for this project.

The company has submitted confidential financial information and invoices.

Respectfully,



K. Patrick Collins
Secretary/Treasurer

Cc: PUCO Commissioners

Allen Francis

Jeff Jones

Lori Sternisha OSLECA Trustees

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The Champaign Telephone Company

126 Scioto Street, Urbana, Ohio 43078 - P. 937-653-4000 F. 937-652-2329

November 18, 2010

OSLECA Trustees
c/o Joan Weston
1570 Fishinger Road
Suite CC
Columbus, Ohio 43221

Re: PUCO 97-414-TP-UNC Request for Funding

Dear Trustees:

Attached are a summary of charges incurred in association with the broadband project of The Champaign Telephone Company, and copies of the supporting data. The amount requested is \$89,097.80 of the total preapproved of \$457,400.08. This request relates to the pre-approved project funding granted on the November 28, 2007 entry in the above case.

The remaining outstanding balance of the funding request in connection with this project will be \$129,266.61 (\$457,400.08 - \$127,999.48 (April Request) - \$111,036.19 (August Request) - \$89,097.80.)

Should you have any questions, please call me at 937-653-2263. Thank you for your assistance.

Sincerely,


Timothy J. Carney
Director of Finance

Enclosures

THE CHAMPAIGN TELEPHONE COMPANY
OSLECA Reimbursement Summary
11/18/2010

Date	Amount	Vendor	Description
8/12/2010	\$1,007.98	Ingram Micro	2 ea. Catalyst 3560E-12D 300 WDC Power Supply
8/19/2010	\$886.70	Allied Telesis	AT-TN-CO19-A-015 CBL OPTM UNTRM 15 M LF
9/2/2010	\$417.83	Allied Telesis	AT-TN-CO19-A-035 CBL OPTM UNTRM 35M LF
9/2/2010	\$3,828.40	Allied Telesis	AT-NSP-P-cover-P03 Prod Supp. Prt Base
9/23/2010	\$2,851.18	Power & Tel	Panel 72F PTCH SC/UPC 19"
10/6/2010	\$987.46	Ingram Micro	2 ea Catalyst 3560E-12D 300 WDC Power Supply
10/6/2010	\$1,958.92	Ingram Micro	4 ea. Catalyst 3560E-12D 300WDC Power Supply
10/6/2010	\$4,701.20	Ingram Micro	14 ea 1000BSX DOM SFP
10/28/2010	\$3,483.97	Allied Telesis	24 ea AT-SPTX SFP Copper GBE, RX Los, LF
10/28/2010	\$5,526.29	Allied Telesis	20 ea AT-SPLX10M SPLX10, I Temp, LF
10/28/2010	\$22,381.46	Allied Telesis	12 ea AT-TN-117-B, Line INTF GE8 LF
10/28/2010	\$7,124.10	Allied Telesis	3 ea AT-TN-139-B FX20BX IND Temp LF
10/28/2010	\$5,402.15	Allied Telesis	4 ea AT-XPLR 10GBE, 10KM, LR, XFP, LF
10/28/2010	\$10,810.30	Allied Telesis	2 ea AT-XPER801 10 GBE, 80KM, SMF, XFP, LF
10/28/2010	\$868.98	Allied Telesis	4 ea AT-TN-CO19-A-015 CBL OPTM UNTRM 15M LF
11/11/2010	\$8,817.20	Ingram Micro	40 ea Cisco Ethernet SFP's
11/11/2010	\$2,143.08	Ingram Micro	18 ea Cisco Twin Gig Converters
11/11/2010	\$434.00	Allied Telesis	2 ea AT-TN-CO19-A-015 CBL OPTM UNTRM 15 M LF
11/11/2010	\$5,468.60	Allied Telesis	1 ea AT-NSP-P-cover-C03, Prod Support
Total	\$89,097.80		