

FILE

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2011 JUN -1 AM 11:56

May31, 2011

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:

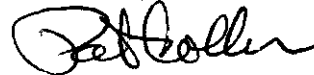
Please docket this letter in the above case as notice that OSLECA will withdraw from the Hardship Fund reimbursement of a pre-approved project shown below.

Nova Telephone Company \$128,681.69 Broadband

The OSLECA trustees have reviewed the above and agree it comports with the pre-approved authority granted in the November 29, 2007 ENTRY in the above case.

The company has submitted the proper financial information and a copy of the paid invoice.

Respectfully.



K. Patrick Collins
Secretary-Treasurer

Cc: 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 A Date Processed JUN 01 2011

The Nova Telephone Company, Inc.

**5440 Judson Road
P O Box 733
Judson TX 75660
Office: 903-663-0099 Fax: 903-663-0353**

May 23, 2011

OSLECA

**Attn: Patrick Collins
1570 Fishinger Road
Suite CC
Columbus, Ohio 43221**

Mr. Collins:

Pursuant to the Commission's entry of November 28, 2007 in Order No. 97-414-TP-UNC, which allows allowed OSLECA Members to engage in projects for Broadband on a preapproved basis, Nova Telephone Company submits the following request.

Nova Telephone Company is upgrading its fiber network to enable lower price access to broadband. Part of this build out is the attached \$144,000.00 paid invoice for the first phase of this build out and we would request the available amount for The Nova Telephone company, Inc. of \$128,681.69. Please disregard the previous request from Mr. Godinich for equipment upgrade. If you should have any questions on this please contact me at the above address and telephone number.

Sincerely,

**Charlie Mattingly
903-452-3258 cell
903-663-0099 office
713-634-2643 fax**

VNC CONSTRUCTION, LLC

PO BOX 733
JUDSON, TX 75660

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/23/2011 | 100-11 |

| |
|--|
| Bill To |
| THE NOVA TELEPHONE COMPANY JENNIFER GRIGSBY P.O. BOX 733 JUDSON, TX 75660 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Unit | Rate | Amount |
|--------------------------------|--|------|--------------|---------------------|
| 18,000 | FIBER BUILD-OUT PER WORK ORDER #11-100 | ft | 8.00 | 144,000.00 |
| PAID 5/23/11 | | | | |
| Please remit to above address. | | | Total | \$144,000.00 |