

O·S·L·E·C·A

Ohio Small Local
Exchange Carriers Association

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

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PUCO

August 10, 2011

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.

Vaughnsville Telephone Company \$2,520.00 CALEA

The OSLECA trustees have reviewed the above and agree it comports with the pre-approved authority granted in the December 21, 2005 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 Sternisiha
OSLECA Trustees

This is to certify that the images appearing are an
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Technician Sam Date Processed AUG 11 2011



VAUGHNSVILLE TELEPHONE COMPANY, INC.

BOX 127 • VAUGHNSVILLE, OHIO 45893-0127 • 419-646-3431

8/1/2011

Pat Collins
OSLECA
1570 Fishinger Road
Suite CC
Columbus OH 43221

Dear Mr. Collins:

Pursuant to the Commission's Entry of December 21, 2005, in Order No. 97-414-TP-UNC, which allowed for OSLECA members to engage in projects for CALEA compliance on a pre-approved basis. On behalf of the Vaughnsville Telephone Company I am submitting an invoice for \$2520.00 for our annual CALEA compliance.

If you have any further questions, or if additional information is required, please feel free to contact me.

Thank you in advance for your attention in this matter.

Sincerely;

Martha J. Kaplan
Secretary-Treasurer

MJK: hs

Enclosure



Com Net, Inc.
P.O. Box 2038
13888 County Road 25A South
Wapakoneta, OH 45895
Phone: (419) 739-3153
Fax: (419) 739-3154

INVOICE

Invoice No. I0030654
Date 5/27/2011
Order No.
Shipper ID S0020311
Order Type Service Invoice
Customer ID 220100

BILL TO:	SHIP TO:
Marty Kaplan Vaughnsville Telephone Company Box 127 187 N. Water St Vaughnsville, OH 45893	Marty Kaplan Vaughnsville Telephone Company 187 N. Water St Vaughnsville, OH 45893

Notes: CALEA Service 6/11 thru 5/12

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CUSTOMER P.O. NO.	TERMS	SHIP DATE	SHIP VIA	F.O.B. POINT
	Net 20 days	5/27/2011		
PART NUMBER	DESCRIPTION	QUANTITY	RATE	EXT. PRICE
CALEA SERVICE	Annual CALEA Base Service Charge	1.000	2,520.0000	2,520.0000

Alt 2088
6/9/11
\$2520.00

Sales Total	2,520.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	0.00
TOTAL	2,520.00

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 Dec. 21, 2005 ENTRY issued by the Public Utilities Commission of Ohio.

Company Vaughnsville
Officer Martha Kaplan
Date 8-2-11
Amount \$ 2,520.00
Pre-approved Project(s) CALEA

K. Patrick Collins

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