

FILE

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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

November 8, 2011

PUCO

RECEIVED-DOCKETING DIV
2011 NOV 30 AM 10:57

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 \$11,881.12 to Middlepoint Home Telephone Company for the pre-approved project shown below.

Broadband \$11,881.12

The OSLECA trustees have reviewed the above project and agree it comports with the pre-approved authority granted in the above case.

The company has submitted confidential information.

Respectfully,

K. Patrick Collins
K. Patrick Collins
Secretary/Treasurer

Cc: PUCO Commissioners
Marianne Townsend
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 KE Date Processed NOV 30 2011



**The Middle Point Home
Telephone Company**

www.middlepointtel.com

P.O. Box 41
106 1/2 East Jackson Street
Middle Point, OH 45863

Phone: 419-968-2000
Fax: 419-968-2701
E-mail: mphtelco@bright.net

October 31, 2011

K. Patrick Collins
OSLECA
1570 Fishinger Rd.
Columbus, OH 43221

Dear Mr. Collins:

The Middle Point Home Telephone Company is requesting that OSLECA trustees approve funding for reimbursement for expenses on the pre-approved Broadband project listed below (Ref. PUCO Entry of November 28, 2007, Docket 97-414-TP-UNC):

Adtran Total Access DSLAM Equipment & Associated costs to provide ADSL and/or VDSL Broadband Services.

Amount requested: \$11,881.12*

Enclosed you will find an Invoice from the Madison Group, Inc. for the above equipment. *The Invoice total is \$24,587.00; however we are only applying for the \$11,881.12.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,

A handwritten signature in cursive script that reads "Joy Thomas".

Joy Thomas
Office Manager/Assistant Vice President

Enclosures

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 Nov 28, 2007 ENTRY issued by the Public Utilities Commission of Ohio.

Company Middle Point Home Telephone Co.

Officer Jay J. Thomas

Date 10-4-11

Amount \$ 11,881.12

Pre-approved Project(s) Broadband

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



Invoice

Page 1 of 1

MADISON GROUP, INC.
2785 Summer Oaks Dr, Suite 201
Bartlett, TN 38134
(901) 381-2624
e-mail: candi.switzer@madisongroup.com

Invoice Number: 0017729-IN
Invoice Date: 9/23/2011
Order Number: 5262MPT
Order Date: 6/23/2011
Customer Number: 10-0000320

RECEIVED
SEP 24 2011
Per _____

CONFIDENTIAL

Bill To:
Middle Point Home Telephone Co
P. O. Box 41
Middle Point, OH 45863

Ship To:
Middle Point Home Telephone
106 1/2 E. Jackson St
Middle Point, OH 45863

Confirm To:

Customer P.O.
6172011

Ship VIA
BEST WAY

Terms
Due Upon Receipt

Ordered	Shipped	B.O.	Item Number	Description	Amount
1.0000	1.0000	0.0000	4192RKS120L1	TA5006, KIT, RETRO, AFC120	7,971.00
1.0000	1.0000	0.0000	1187011G1	TA5000 BRIDGING SCM	904.00
2.0000	2.0000	0.0000	1187020G2	TA5000 Switch Mod 2GE, RG	4,172.00
2.0000	2.0000	0.0000	1187100L2	TA5000 Combo A2+ 24 port AM	3,482.00
2.0000	2.0000	0.0000	1442120G2	SFP, 1GbE Bi-Directional LC	624.00
1.0000	1.0000	0.0000	1187460E1	TA5000 LMIO2-High Speed	91.00
2.0000	2.0000	0.0000	1187922E1	TA5000 AM Blank Dual Slot	68.00
2.0000	2.0000	0.0000	1187550G2	TA5000 GE 4-PORT LM 1/2.5	2,776.00
2.0000	2.0000	0.0000	1442120G1	SFP, 1GbE Bi-Directional	624.00
1.0000	1.0000	0.0000	INSTALL	TA5006 Retrofit Installation	3,750.00

TRACK: FDE-027437170040920
027437170040937

THANK YOU FOR YOUR BUSINESS

CONFIDENTIAL

COPY

Net Invoice: 24,462.00
Freight: 125.00
Sales Tax: 0.00
Invoice Total: 24,587.00

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