Supplemental Schedule for ILEC Annual Report to PUCO

Company: Arcadia Telephone Company

For Year: 2012

POLE AND CONDUIT RENTAL CALCULATION INFORMATION

Financial Information

1	Telecommunications Plant-in-Service	3,913,141
2	Gross Investment - Poles	13,743
3	Gross Investment - Conduit	164,100
4	Accumulated Depreciation - Total Plant-in-Service	-2,960,946
5	Accumulated Depreciation - Poles	-15,797
6	Accumulated Depreciation - Conduit	-10,282
7	Depreciation Rate - Poles	5.75
8	Depreciation Rate - Conduit	2.2
9	Net Current Deferred Operating Income Taxes - Poles	0
10	Net Current Deferred Operating Income Taxes - Conduit	0
11	Net Current Deferred Operating Income Taxes - Total	0
12	Net Non-current Deferred Operating Income Taxes - Poles	869
13	Net Non-current Deferred Operating Income Taxes - Conduit	-32515
14	Net Non-current Deferred Operating Income Taxes - Total	-31,646
15	Pole Maintenance Expense	904
16	Pole Rental Expense	2,548
17	Pole Expense (15) + (16)	3,452
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	58,165
22	Operating Taxes	-55,835

Operational Data (Actual)

23	Equivalent Number of Poles	43
24	Conduit System Trench Kilometers	8.67
25	Conduit System Duct Kilometers	14.66
26	Additional Rental Calculation Information	**0**

Lifeline Filing Requirements per Rule 4901:1-6-19 O.A.C.

27	Number of customers receiving lifeline service as of the date of this report:	**1**

Notes