

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Ayersville Telephone Company

For Year: 2012

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	4,925,547
2	Gross Investment - Poles	132
3	Gross Investment - Conduit	14,968
4	Accumulated Depreciation - Total Plant-in-Service	3,273,068
5	Accumulated Depreciation - Poles	31
6	Accumulated Depreciation - Conduit	10,529
7	Depreciation Rate - Poles	7.78
8	Depreciation Rate - Conduit	2.1
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	1,035
12	Net Non-current Deferred Operating Income Taxes - Poles	-34
13	Net Non-current Deferred Operating Income Taxes - Conduit	495
14	Net Non-current Deferred Operating Income Taxes - Total	-358,306
15	Pole Maintenance Expense	110
16	Pole Rental Expense	0
17	Pole Expense (15) + (16)	110
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	91,994
22	Operating Taxes	53,355

**Operational Data (Actual)**

23	Equivalent Number of Poles	3
24	Conduit System Trench Kilometers	0
25	Conduit System Duct Kilometers	1
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:	3
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Notes