

Supplemental Schedule for ILEC Annual Report to PUCO

Company: GLANDORF TELEPHONE COMPANY, INC.

For Year: December 31, 2012

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	3,132,878
2	Gross Investment - Poles	15,787
3	Gross Investment - Conduit	55,674
4	Accumulated Depreciation - Total Plant-in-Service	1,999,543
5	Accumulated Depreciation - Poles	15,366
6	Accumulated Depreciation - Conduit	10,394
7	Depreciation Rate - Poles	6.59
8	Depreciation Rate - Conduit	3.85
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	-716
13	Net Non-current Deferred Operating Income Taxes - Conduit	6965
14	Net Non-current Deferred Operating Income Taxes - Total	315,167
15	Pole Maintenance Expense	3,063
16	Pole Rental Expense	7,404
17	Pole Expense (15) + (16)	10,467
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	187,741
22	Operating Taxes	35,494

**Operational Data (Actual)**

23	Equivalent Number of Poles	700
24	Conduit System Trench Kilometers	0
25	Conduit System Duct Kilometers	64
26	Additional Rental Calculation Information	0

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

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