Supplemental Schedule for ILEC Annual Report to PUCO

Company: Oakwood Telephone Company

For Year: 2012

POLE AND CONDUIT RENTAL CALCULATION INFORMATION

Financial Information

1	Telecommunications Plant-in-Service	3,267,985
2	Gross Investment - Poles	14,385
3	Gross Investment - Conduit	85,971
4	Accumulated Depreciation - Total Plant-in-Service	-2,666,613
5	Accumulated Depreciation - Poles	-14,385
6	Accumulated Depreciation - Conduit	-15,685
7	Depreciation Rate - Poles	6.36
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	0
12	Net Non-current Deferred Operating Income Taxes - Poles	353
13	Net Non-current Deferred Operating Income Taxes - Conduit	-16896
14	Net Non-current Deferred Operating Income Taxes - Total	-16,542
15	Pole Maintenance Expense	0
16	Pole Rental Expense	9,292
17	Pole Expense (15) + (16)	9,292
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	123,644
22	Operating Taxes	108,519

Operational Data (Actual)

23	Equivalent Number of Poles	274
24	Conduit System Trench Kilometers	16.31
25	Conduit System Duct Kilometers	16.31
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:	**17**

Notes