

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Orwell Telephone Company

For Year: 2012

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	24,481,887
2	Gross Investment - Poles	222,494
3	Gross Investment - Conduit	88,153
4	Accumulated Depreciation - Total Plant-in-Service	22,394,217
5	Accumulated Depreciation - Poles	222,494
6	Accumulated Depreciation - Conduit	32,880
7	Depreciation Rate - Poles	5.6%
8	Depreciation Rate - Conduit	2.2%
9	Net Current Deferred Operating Income Taxes - Poles	
10	Net Current Deferred Operating Income Taxes - Conduit	
11	Net Current Deferred Operating Income Taxes - Total	
12	Net Non-current Deferred Operating Income Taxes - Poles	
13	Net Non-current Deferred Operating Income Taxes - Conduit	
14	Net Non-current Deferred Operating Income Taxes - Total	
15	Pole Maintenance Expense	2,672
16	Pole Rental Expense	7,040
17	Pole Expense (15) + (16)	9,712
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	666,712
22	Operating Taxes	147,714

**Operational Data (Actual)**

23	Equivalent Number of Poles	2,276
24	Conduit System Trench Kilometers	
25	Conduit System Duct Kilometers	
26	Additional Rental Calculation Information	

**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:	61
----	---	----

Notes