

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Pattersonville Telephone Company

For Year: 2012

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	1,132,198
2	Gross Investment - Poles	3,499
3	Gross Investment - Conduit	0
4	Accumulated Depreciation - Total Plant-in-Service	925,743
5	Accumulated Depreciation - Poles	3,624
6	Accumulated Depreciation - Conduit	0
7	Depreciation Rate - Poles	4%
8	Depreciation Rate - Conduit	0%
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	<u>0</u>
12	Net Non-current Deferred Operating Income Taxes - Poles	0
13	Net Non-current Deferred Operating Income Taxes - Conduit	0
14	Net Non-current Deferred Operating Income Taxes - Total	<u>0</u>
15	Pole Maintenance Expense	0
16	Pole Rental Expense	615
17	Pole Expense (15) + (16)	<u>615</u>
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	<u>0</u>
21	General & Administrative Expense	42,021
22	Operating Taxes	5,586
<b>Operational Data (Actual)</b>		
23	Equivalent Number of Poles	22
24	Conduit System Trench Kilometers	0
25	Conduit System Duct Kilometers	0
26	Additional Rental Calculation Information	0