

Supplemental Schedule for ILEC Annual Report to PUCO  
 Company: Sherwood Mutual Telephone Association, Inc.  
 For Year: 2012

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	7,221,299
2	Gross Investment - Poles	19,184
3	Gross Investment - Conduit	
4	Accumulated Depreciation - Total Plant-in-Service	3,850,414
5	Accumulated Depreciation - Poles	26,962
6	Accumulated Depreciation - Conduit	
7	Depreciation Rate - Poles	7
8	Depreciation Rate - Conduit	
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	676
16	Pole Rental Expense	
17	Pole Expense (15) + (16)	676
18	Conduit Maintenance Expense	
19	Conduit Rental Expense	
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	144,568
22	Operating Taxes	14,530

**Operational Data (Actual)**

23	Equivalent Number of Poles	136
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:	16
----	---	----

Notes