

Supplemental Schedule for ILEC Annual Report to PUCO

Company: The Columbus Grove Telephone Company

For Year: 2012

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	4,933,767
2	Gross Investment - Poles	71,848
3	Gross Investment - Conduit	84,469
4	Accumulated Depreciation - Total Plant-in-Service	3,387,174
5	Accumulated Depreciation - Poles	71,848
6	Accumulated Depreciation - Conduit	39,193
7	Depreciation Rate - Poles	7%
8	Depreciation Rate - Conduit	2.33%
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	0
16	Pole Rental Expense	12,478
17	Pole Expense (15) + (16)	12,478
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	154,828
22	Operating Taxes	(67,489)

**Operational Data (Actual)**

23	Equivalent Number of Poles	239
24	Conduit System Trench Kilometers	2
25	Conduit System Duct Kilometers	5
26	Additional Rental Calculation Information	