

Supplemental Schedule for ILEC Annual Report to PUCO

Company: United Telephone Co of Ohio (T855)For Year: 2012**POLE AND CONDUIT RENTAL CALCULATION INFORMATION****Financial Information**

1	Telecommunications Plant-in-Service	1,670,606,534
2	Gross Investment - Poles	55,416,934
3	Gross Investment - Conduit	31,751,350
4	Accumulated Depreciation - Total Plant-in-Service	1,687,107,814
5	Accumulated Depreciation - Poles	71,231,419
6	Accumulated Depreciation - Conduit	29,201,494
7	Depreciation Rate - Poles	6.3
8	Depreciation Rate - Conduit	2.4
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	0
13	Net Non-current Deferred Operating Income Taxes - Conduit	0
14	Net Non-current Deferred Operating Income Taxes - Total	-64,456,138
15	Pole Maintenance Expense	686,054
16	Pole Rental Expense	2,161,551
17	Pole Expense (15) + (16)	2,847,605
18	Conduit Maintenance Expense	41,352
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	41,352
21	General & Administrative Expense	25,150,168
22	Operating Taxes	23,892,458

Operational Data (Actual)

23	Equivalent Number of Poles	204,821
24	Conduit System Trench Kilometers	766
25	Conduit System Duct Kilometers	2,197
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:	7669
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