

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Vanlue Telephone Company

For Year: _____ 2012

POLE AND CONDUIT RENTAL CALCULATION INFORMATION

Financial Information

1	Telecommunications Plant-in-Service	2,251,680
2	Gross Investment - Poles	8,017
3	Gross Investment - Conduit	157,643
4	Accumulated Depreciation - Total Plant-in-Service	-1,829,808
5	Accumulated Depreciation - Poles	-7,838
6	Accumulated Depreciation - Conduit	-15,417
7	Depreciation Rate - Poles	7.05
8	Depreciation Rate - Conduit	2.33
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	534
13	Net Non-current Deferred Operating Income Taxes - Conduit	-31,093
14	Net Non-current Deferred Operating Income Taxes - Total	-30,559
15	Pole Maintenance Expense	2,196
16	Pole Rental Expense	2,712
17	Pole Expense (15) + (16)	4,909
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	68,046
22	Operating Taxes	3,025

Operational Data (Actual)

23	Equivalent Number of Poles	91
24	Conduit System Trench Kilometers	8.58
25	Conduit System Duct Kilometers	16.30
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:	7
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Notes