

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Wabash Mutual Telephone Company

For Year: 2012

POLE AND CONDUIT RENTAL CALCULATION INFORMATION

Financial Information

1	Telecommunications Plant-in-Service	17,231,388
2	Gross Investment - Poles	12,853
3	Gross Investment - Conduit	650,089
4	Accumulated Depreciation - Total Plant-in-Service	(5,484,678)
5	Accumulated Depreciation - Poles	(9,636)
6	Accumulated Depreciation - Conduit	(122,990)
7	Depreciation Rate - Poles	6.43
8	Depreciation Rate - Conduit	4.07
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	0
15	Pole Maintenance Expense	0
16	Pole Rental Expense	856
17	Pole Expense (15) + (16)	856
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	215,871
22	Operating Taxes	8,961

Operational Data (Actual)

23	Equivalent Number of Poles	48
24	Conduit System Trench Kilometers	0
25	Conduit System Duct Kilometers	0
26	Additional Rental Calculation Information	0