

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Windstream Ohio Inc

For Year:

2012

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	363,572
2	Gross Investment - Poles	20,046
3	Gross Investment - Conduit	10,621
4	Accumulated Depreciation - Total Plant-in-Service	319,542
5	Accumulated Depreciation - Poles	17,745
6	Accumulated Depreciation - Conduit	7,030
7	Depreciation Rate - Poles	
8	Depreciation Rate - Conduit	
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	473
13	Net Non-current Deferred Operating Income Taxes - Conduit	251
14	Net Non-current Deferred Operating Income Taxes - Total	8,577
15	Pole Maintenance Expense	26
16	Pole Rental Expense	1,122
17	Pole Expense (15) + (16)	1,148
18	Conduit Maintenance Expense	102
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	102
21	General & Administrative Expense	4,696
22	Operating Taxes	2,031

**Operational Data (Actual)**

23	Equivalent Number of Poles
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:	2217
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