

**LOCAL EXCHANGE TELEPHONE COMPANIES**

For the provision of:

**INCUMBENT LOCAL EXCHANGE CARRIER (ILEC)****ANNUAL REPORT**

OF

Vaughnsville Telephone Company

(Exact legal name of respondent)

If name was changed during year, show also the  
previous name and date of change.

www.vaughnsvillecomm.com

Website URL:

PO Box 127

Address

City

County

State

Zip Code

419-646-3431

Phone: (Area Code) Number

PO Box 127 187 N. Water Street Vaughnsville, OH 45893-0127

(Address of principal business office at end of year)

**TO THE  
PUBLIC UTILITIES COMMISSION OF OHIO****FOR THE  
YEAR ENDED DECEMBER 31, 2010**

Name, title, address, e-mail address, telephone and fax numbers (including area code) of the person to be contacted concerning this report.

Martha Kaplan, Secretary / Treasurer, PO Box 127

Email: vvtelco@bright.net, Phone: 419-646-3435, Fax:

**IDENTITY OF RESPONDENT**

1. Give the location (including street and number) of (a) the main Ohio business office of respondent at the close of the year, and (b) if respondent is a foreign corporation, the main business office if not in this state.

187 N. Water Street  
Vaughnsville, OH 45893

2. State whether respondent is a corporation, a joint stock association, a firm or partnership, or an individual. Indicate date of incorporation or date of formation of partnership.

Non-Profit Corporation formed in 1937

3. If a consolidated or merged company, name all constituent and all merged companies absorbed during the year.

N/A

4. Date and authority for each consolidation and for each merger effected during the year.

N/A

5. If a reorganized company, give name of original corporation. State the occasion for any reorganization effected during the year.

N/A

## SCHEDULE: 1

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION****Financial Information**

1	Telecommunications Plant-in-Service	\$1,746,544
2	Gross Investment - Poles	\$6,382
3	Gross Investment - Conduit	\$0
4	Accumulated Depreciation - Total Plant-in-Service	\$1,112,000
5	Accumulated Depreciation - Poles	\$6,382
6	Accumulated Depreciation - Conduit	\$0
7	Depreciation Rate - Poles	7.00
8	Depreciation Rate - Conduit	0.00
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	\$0
17	Pole Expense (15) + (16)	\$0
18	Conduit Maintenance Expense	\$0
19	Conduit Rental Expense	\$0
20	Conduit Expense (18) + (19)	\$0
21	General & Administrative Expense	\$137,681
22	Operating Taxes	\$12,407

**Operational Data (Actual)**

23	Equivalent Number of Poles	40
24	Conduit System Trench Kilometers	10
25	Conduit System Duct Kilometers	10
26	Additional Rental Calculation Information	0

**Notes**

## Instructions:

- Revenue billed on behalf of other entities should not be included on this schedule if the company does not include this revenue in its determination of taxable gross receipts for Ohio gross receipts tax purposes. If, however, the local exchange company includes revenue billed on behalf of other entities in its taxable gross receipts, such revenue should then be included on this schedule.

## SCHEDULE: 2

**STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE)**

1	Operating and Miscellaneous Revenue - Wholesale Cellular Communications, Radio Common Carrier, Directory Revenue, Rent Revenue, Special Billings (revenue from work performed for others, rent revenue-nonoperating return on regulated investment used to provide nonregulated products and services, etc.)	\$228,075
2	Other Revenue, Dividend and Interest Income, Gains From Disposition of Property -- Operating and Nonoperating, Other Operating or Nonoperating Gains (foreign currency exchange or transfer, extinguishment of debt, company's share of earnings of affiliated company accounted for on equity method, income from sinking and other funds, etc.)	\$10,847
3	<b>SUBTOTAL (1) + (2)</b>	<b>\$238,922</b>
4	Earnings or receipts from sales to other public utilities for resale	\$0
5	<b>TOTAL (3) - (4)</b>	<b>\$238,922</b>

## SCHEDULE: 3

**Lifeline Filing Requirements**

Lifeline (4901:1-6-19 O.A.C.) - Number of customers who receive, at the time of filing of this report, lifeline service.

0

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE/INVOICES IS/ARE DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

**Name, Title, E-mail, Address, and Phone Number of the Company's Contact Persons**

Marty Kaplan  
Name

Secretary / Treasurer  
Title

vvstelco@bright.net  
E-mail

187 N Water Street PO Box 127 Vaughnsville, OH 45893  
Address

(419)646-3431  
Phone Number (Including Area Code)

**Name, Title, E-mail, Address, and Phone Number of Person to whom Invoice  
should be Directed**

Marty Kaplan  
Name

Secretary / Treasurer  
Title

vvstelco@bright.net  
E-mail

187 N Water Street PO Box 127 Vaughnsville, OH 45893  
Address

(419)646-3431  
Phone Number (Including Area Code)

**Name and Address of the President**

Ruby A. Rimer, President  
Name

P.O. Box 133 Vaughnsville, OH 45893-0133  
Address

## VERIFICATION

The foregoing report must be verified by the President or Chief Officer of the company.

## OATH

State of Ohio  
County of Putnam

Martha J. Kaplan makes oath and says that

s/he is Secretary-Treasurer

of Vaughnsville Telephone Company

that s/he has examined the foregoing report; that to the best of her/his knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from and including January 1, 2010 to and including December 31, 2010.

Martha J. Kaplan  
(Signature of affiant.)

Sworn and subscribed before me this 24 day of August, 2011 Month/Year

Kimberly D. Young  
Signature of notary

My commission expires on Sept 30, 2012



**KIMBERLY D. YOUNG**  
Notary Public, State of Ohio  
My Commission Expires  
Sept. 30, 2012

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**8/24/2011 12:13:23 PM**

**in**

**Case No(s). 11-0006-TP-RPT**

Summary: Annual Report Vaughnsville Telephone Company  
Amended 2010 Annual Report Filing electronically filed by Ms. Martha J Kaplan on behalf of  
Vaughnsville Telephone Company