

Supplemental Schedule for ILEC Annual Report to PUCO

Company: CenturyLink of Ohio, Inc. d/b/a CenturyLink

For Year: 2012

POLE AND CONDUIT RENTAL CALCULATION INFORMATION

Financial Information

1	Telecommunications Plant-in-Service	177,451,183
2	Gross Investment - Poles	7,063,720
3	Gross Investment - Conduit	2,945,541
4	Accumulated Depreciation - Total Plant-in-Service	158,980,836
5	Accumulated Depreciation - Poles	7,280,934
6	Accumulated Depreciation - Conduit	2,756,376
7	Depreciation Rate - Poles	1.45
8	Depreciation Rate - Conduit	3.19
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	-337,138
15	Pole Maintenance Expense	212,072
16	Pole Rental Expense	1,292,214
17	Pole Expense (15) + (16)	1,504,286
18	Conduit Maintenance Expense	8,095
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	8,095
21	General & Administrative Expense	3,023,584
22	Operating Taxes	5,073,580

Operational Data (Actual)

23	Equivalent Number of Poles	19,453
24	Conduit System Trench Kilometers	93
25	Conduit System Duct Kilometers	213
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:	721
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