

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Continental Telephone Company

For Year: _____ 2012

POLE AND CONDUIT RENTAL CALCULATION INFORMATION

Financial Information

1	Telecommunications Plant-in-Service	9,168,373
2	Gross Investment - Poles	40,790
3	Gross Investment - Conduit	62,788
4	Accumulated Depreciation - Total Plant-in-Service	-8,138,504
5	Accumulated Depreciation - Poles	-45,775
6	Accumulated Depreciation - Conduit	-24,051
7	Depreciation Rate - Poles	7
8	Depreciation Rate - Conduit	2.2
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	3,866
13	Net Non-current Deferred Operating Income Taxes - Conduit	-13366
14	Net Non-current Deferred Operating Income Taxes - Total	-9,500
15	Pole Maintenance Expense	0
16	Pole Rental Expense	20,856
17	Pole Expense (15) + (16)	20,856
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	244,602
22	Operating Taxes	18,897

Operational Data (Actual)

23	Equivalent Number of Poles	122
24	Conduit System Trench Kilometers	9.46
25	Conduit System Duct Kilometers	9.46
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:	27
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Notes