

Company: AT&amp;T Ohio

For Year: 2012

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

1	Telecommunications Plant-in-Service	9,498,369,000
2	Gross Investment - Poles	174,932,000
3	Gross Investment - Conduit	775,111,000
4	Accumulated Depreciation - Total Plant-in-Service	8,654,390,000
5	Accumulated Depreciation - Poles	232,528,000
6	Accumulated Depreciation - Conduit	418,578,000
7	Depreciation Rate - Poles	7.40
8	Depreciation Rate - Conduit	2.20
9	Net Current Deferred Operating Income Taxes - Poles	(878,000)
10	Net Current Deferred Operating Income Taxes - Conduit	(3,891,000)
11	Net Current Deferred Operating Income Taxes - Total	(47,681,000)
12	Net Non-current Deferred Operating Income Taxes - Poles	(4,071,000)
13	Net Non-current Deferred Operating Income Taxes - Conduit	(18,039,000)
14	Net Non-current Deferred Operating Income Taxes - Total	(221,051,000)
15	Pole Maintenance Expense	985,000
16	Pole Rental Expense	4,290,000
17	Pole Expense (15) + (16)	5,275,000
18	Conduit Maintenance Expense	3,585,000
19	Conduit Rental Expense	-
20	Conduit Expense (18) + (19)	3,585,000
21	General & Administrative Expense	381,566,000
22	Operating Taxes	86,822,000

**Operational Data (Actual)**

23	Equivalent Number of Poles	465,587
24	Conduit System Trench Kilometers	7,345
25	Conduit System Duct Kilometers	42,598
26	Additional Rental Calculation Information	N/A

**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:	56,369
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