

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Kalida Telephone Company Inc.

For Year: 2015

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	6,129,301
2	Gross Investment - Poles	0
3	Gross Investment - Conduit	1,699,430
4	Accumulated Depreciation - Total Plant-in-Service	2,873,855
5	Accumulated Depreciation - Poles	0
6	Accumulated Depreciation - Conduit	339,629
7	Depreciation Rate - Poles	8.06
8	Depreciation Rate - Conduit	2.75
9	Net Current Deferred Operating Income Taxes - Poles	N/A
10	Net Current Deferred Operating Income Taxes - Conduit	N/A
11	Net Current Deferred Operating Income Taxes - Total	537,416
12	Net Non-current Deferred Operating Income Taxes - Poles	N/A
13	Net Non-current Deferred Operating Income Taxes - Conduit	N/A
14	Net Non-current Deferred Operating Income Taxes - Total	N/A
15	Pole Maintenance Expense	0
16	Pole Rental Expense	747
17	Pole Expense (15) + (16)	747
18	Conduit Maintenance Expense	26,461
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	26,461
21	General & Administrative Expense	245,504
22	Operating Taxes	-45,927

**Operational Data (Actual)**

23	Equivalent Number of Poles	N/A
24	Conduit System Trench Kilometers	N/A
25	Conduit System Duct Kilometers	N/A
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:	0
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Notes Line 22 Operating Taxes shown as a credit due to postretirement benefits actuarial adjustment.