

Supplemental Schedule for ILEC Annual Report to PUCO

Company: The McClure Telephone Company

For Year: 2015

**POLE AND CONDUIT RENTAL CALCULATION INFORMATION**

**Financial Information**

1	Telecommunications Plant-in-Service	7,677,550
2	Gross Investment - Poles	16,135
3	Gross Investment - Conduit	23,105
4	Accumulated Depreciation - Total Plant-in-Service	4,252,380
5	Accumulated Depreciation - Poles	16,135
6	Accumulated Depreciation - Conduit	6,728
7	Depreciation Rate - Poles	7.00%
8	Depreciation Rate - Conduit	2.33%
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	144
16	Pole Rental Expense	0
17	Pole Expense (15) + (16)	144
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	238,577
22	Operating Taxes	22,340

**Operational Data (Actual)**

23	Equivalent Number of Poles	120
24	Conduit System Trench Kilometers	1.61
25	Conduit System Duct Kilometers	0
26	Additional Rental Calculation Information	

**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:	2
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Notes