SCHEDULE: 1

POLE AND CONDUIT RENTAL CALCULATION INFORMATION		
Row	Item	Amount
1	Telecommunications Plant-in-Service	$ 7,467,089
2	Gross Investment - Poles	$ -
3	Gross Investment - Conduit	$ 34,296
4	Accumulated Depreciation - Total Plant-in-Service	$ 2,207,756
5	Accumulated Depreciation - Poles	$ -
6	Accumulated Depreciation - Conduit	$ 4,567
7	Depreciation Rate - Poles	8.06%
8	Depreciation Rate - Conduit	3.00%
9	Net Current Deferred Operation Income Taxes - Poles	$ -
10	Net Current Deferred Operation Income Taxes - Conduit	$ -
11	Net Current Deferred Operation Income Taxes - Total	$ -
12	Net Non-current Deferred Operating Income Taxes - Poles	$ -
13	Net Non-current Deferred Operating Income Taxes - Conduit	$ -
14	Net Non-current Deferred Operating Income Taxes - Total	$ -
15	Pole Maintenance Expense	$ -
16	Pole Rental Expense	$ 2,018
17	Pole Expense (15) + (16)	$ 2,018
18	Conduit Maintenance Expense	$ -
19	Conduit Rental Expense	$ -
20	Conduit Expense (18) + (19)	$ -
21	General & Administrative Expense	$ 252,968
22	Operating Taxes	$ 5,833

Operational Data (Actual)

23	Equivalent Number of Poles	0
24	Conduit System Trench Kilometers	109
25	Conduit System Duct Kilometers	141
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:	9

Notes