

SUMMARY CONTROL — LOCAL EXCHANGE TELEPHONE COMPANIES

| | | |
|--------------|---------|------------------|
| COMPANY NAME | SBE NO. | LIEN DATE (year) |
|--------------|---------|------------------|

| ACCOUNT NO. | ACCOUNT NAME | TANGIBLE PROPERTY LIST ITEMS | LAND | LICENSED VEHICLES | OTHER COSTS | TOTAL |
|-----------------|--|------------------------------|------|-------------------|-------------|-------|
| 2111 | Land | \$ | \$ | \$ | \$ | \$ |
| 2112 | Motor Vehicles | | | | | |
| 2113 | Aircraft | | | | | |
| 2114 | Special Purpose Vehicles | | | | | |
| 2115 | Garage Work Equipment | | | | | |
| 2116 | Other Work Equipment | | | | | |
| 2121 | Buildings | | | | | |
| 2122 | Furniture | | | | | |
| 2123.1 | Office Support Equipment | | | | | |
| 2123.2 | Company Communication Equipment | | | | | |
| 2124 | General Purpose Computers | | | | | |
| 2211 | Analog Electronic Switching | | | | | |
| 2212 | Digital Electronic Switching | | | | | |
| 2215 | Electro-Mechanical Switching | | | | | |
| 2220 | Operator Systems | | | | | |
| 2231.1 | Satellite and Earth Station Facility (1) | | | | | |
| 2231.1 | Satellite and Earth Station Facility | | | | | |
| 2231.2 | Other Radio Facilities | | | | | |
| 2232 | Circuit Equipment | | | | | |
| 2311 | Station Apparatus | | | | | |
| 2321 | Customer Premises Wiring | | | | | |
| 2341 | Large Private Branch Exchanges | | | | | |
| 2351 | Public Telephone Terminal Equipment | | | | | |
| 2362 | Other Terminal Equipment | | | | | |
| 2411 | Poles | | | | | |
| 2421 | Aerial Cable | | | | | |
| 2422 | Underground Cable | | | | | |
| 2423 | Buried Cable | | | | | |
| 2424 | Submarine Cable | | | | | |
| 2425 | Deep Sea Cable | | | | | |
| 2426 | Intrabuilding Network Cable | | | | | |
| 2431 | Aerial Wire | | | | | |
| 2441 | Conduit Systems | | | | | |
| 2681 | Capital Leases | | | | | |
| 2682 | Leasehold Improvements | | | | | |
| 2690 | Intangibles (Organization, etc.) | | | | | |
| SUBTOTAL | | \$ | \$ | \$ | \$ | \$ |

| | | |
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|--------------|---------|------------------|

| ACCOUNT NO. | ACCOUNT NAME | TANGIBLE PROPERTY LIST ITEMS | LAND | LICENSED VEHICLES | OTHER COSTS | TOTAL |
|-------------|---|------------------------------|----------|-------------------|-------------|----------|
| 2002 | Property Held for Future Telephone Use | \$ _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 2003 | Telephone Plant Under Construction-Short Term (2) | _____ | _____ | _____ | _____ | _____ |
| 2004 | Telephone Plant Under Construction-Long Term (2) | _____ | _____ | _____ | _____ | _____ |
| 2005 | Telephone Plant Adjustment | _____ | _____ | _____ | _____ | _____ |
| 2006 | Nonoperating Plant | _____ | _____ | _____ | _____ | _____ |
| 2007 | Goodwill | _____ | _____ | _____ | _____ | _____ |
| 1220 | Materials and Supplies | _____ | _____ | _____ | _____ | _____ |
| 1406 | Nonregulated Investments | _____ | _____ | _____ | _____ | _____ |
| _____ | Retired Property Still in Place | _____ | _____ | _____ | _____ | _____ |
| | | _____ | _____ | _____ | _____ | _____ |
| | | _____ | _____ | _____ | _____ | _____ |
| | Subtotal (page 2) | \$ _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| | Subtotal (page 1) | \$ _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| | GRAND TOTAL | \$ _____ | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

Depreciation Reserve (as of January 1):

| | |
|-----------------------|-----------------|
| Plant & Equipment | \$ _____ |
| Licensed Vehicles | _____ |
| Nonoperating Property | _____ |
| Exempt Software | _____ |
| TOTAL | \$ _____ |

- (1) Include cost of airborne satellite here. All other costs (ground spares, earth station, etc.) should be reported as Tangible Property List items.
- (2) Provide a breakdown indicating new and replacement portions on a separate schedule, if information is available.