BALANCE SHEET ACCOUNTS

REDACTED

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BLANK TELEPHONE COMPANY
ComSouth Telecommunications, LLC
Year Ended: December 31, 2025
(CODE)

ACCOUNT NO.	ACCOUNT (a)	Total Account (b)	(b)-(d) Amount Regulated (c)	(b)-(c) Amount Non-Regulated (d)
	BALANCE SHEET ACCOUNTS	$	$	$
	Current Assets			
1130	Cash	0	0	
1140	Special Cash Deposits	0	0	
1150	Working Cash Advance	0	0	
1160	Temporary Investments	0		
1180	Telecommunications Accounts Receivable	0	0	
1181	Accounts Receivable Allowance - Telecommunications	0	0	
1190	Other Accounts Receivable	0	0	
1191	Accounts Receivable Allowance - Other	0	0	
1200	Notes Receivable	0	0	
1201	Notes Receivable Allowance	0	0	
1210	Interest & Dividends Receivable	0	0	
1220	Inventories	0	0	
1290	Prepaid Rents	0	0	
1300	Prepaid Taxes	0	0	
1310	Prepaid Insurance	0	0	
1320	Prepaid Directory Expenses	0	0	
1330	Other Prepayments	0	0	
1350	Other Current Assets	0	0	
	Total Current Assets	0	0	0
	Non-Current Assets			
1401	Investments in Affiliated Companies	0	0	
1402	Investments in Non-Affiliated Companies	0	0	
1406	Non-Regulated Investments	0	0	
1407	Unamortized Debt Issuance Expense	0	0	
1408	Sinking Funds	0	0	
1410	Other Non-Current Assets	0	0	
1437	Deferred Maintenance & Retirements	0	0	
1438	Deferred Charges	0	0	
1439	Deferred Charges	0	0	
1500	Other Jurisdictional Assets - Net	0	0	
	Total Non-Current Assets	0	0	0

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ACCOUNT NO.	ACCOUNT (a)	Balance at 12 / 31 / 2024 (b)	Plant Added (c)	Plant Retired (d)	Transfers & Adjustments (e)	Balance at 12 / 31 / 2025 (f)	(f)-(h) Amount Regulated (g)	(f)-(g) Amount Non-Regulated (h)
	Regulated Plant	$	$	$	$	$	$	$
2001	Telecommunications Plant In Service	0	0	0	0	0	0	0
2002	Property Held for Future Telecommunications Use	0	0	0	0	0	0	
2003	Telecommunications Plant Under Construction - Short Terr	0	0	0	-	0	0	
2004	Telecommunications Plant Under Construction - Long Tern	0	0	0	0	0	0	
2005	Telecommunications Plant Adjustment	0	0	0	0	0	0	
2006	Non-Operating Plant	0	0	0	0	0	0	
2007	Goodwill	0	0	0	0	0	0	
	Total Regulated Plant	0	0	0	-	0	0	0
	Telecommunications Plant in Service							
2111	Land	0	0	0	0	0	0	0
2112	Motor Vehicles	0	0	0	0	0	0	0
2113	Aircraft	0	0	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0	0	0
2115	Garage Work Equipment	0	0	0	0	0	0	0
2116	Other Work Equipment	0	0	0	0	0	0	0
2121	Buildings	0	0	0	0	0	0	0
2122	Furniture	0	0	0	0	0	0	0
2123 .1	Office Support Equipment	0	0	0	0	0	0	0
2123 .2	Company Communications Equipment	0	0	0	0	0	0	0
2124	General Purpose Computers	0	0	0	0	0	0	0
	Total Land and Support Assets	0	0	0	0	0	0	0
	Central Office Switching							
2211	Analog Electronic Switching	0	0	0	0	0	0	
2212	Digital Electronic Switching	0	0	0	0	0	0	0
2215	Electromechanical Switching	0	0	0	0	0	0	
2215 .3	Other Electro-Mechanical Switching	0	0	0	0	0	0	
2220	Operator Systems	0	0	0	0	0	0	0
	Total Central Office Switching	0	0	0	0	0	0	0

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ACCOUNT NO.	ACCOUNT (a)	Balance at 12 / 31 / 2024 (b)	Plant Added (c)	Plant Retired (d)	Transfers & Adjustments (e)	Balance at 12 / 31 / 2025 (f)	(f)-(h) Amount Regulated (g)	(f)-(g) Amount Non-Regulated (h)
	Regulated Plant	$	$	$	$	$	$	$
	Central Office - Transmission							
2231	Radio Systems	0	0	0	0	0	0	
2231 .1	Satellite and Earth Station Facilities	0	0	0	0	0	0	
2231 .2	Other Radio Facilities	0	0	0	0	0	0	
2232	Circuit Equipment	0	0	0	0	0	0	0
	Total Central Office - Transmission	0	0	0	0	0	0	0
	Information Origination/Termination							
2311	Station Apparatus	0	0	0	0	0	0	0
2321	Customer Premises Wiring	0	0	0	0	0	0	
2341	Large Private Branch Exchange	0	0	0	0	0	0	0
2351	Public Telephone Terminal Equipment	0	0	0	0	0	0	
2362	Other Terminal Equipment	0	0	0	0	0	0	
	Total Information Origination/Termination Assets	0	0	0	0	0	0	0
	Cable and Wire Facilities Assets							
2411	Poles	0	0	0	0	0	0	0
2421	Aerial Cable	0	0	0	0	0	0	0
2422	Underground Cable	0	0	0	0	0	0	0
2423	Buried Cable	0	0	0	0	0	0	0
2424	Submarine Cable	0	0	0	0	0	0	0
2425	Deep Sea Cable	0	0	0	0	0	0	0
2426	Intrabuilding Network Cable	0	0	0	0	0	0	0
2431	Aerial Wire	0	0	0	0	0	0	0
2441	Conduit Systems	0	0	0	0	0	0	0
	Total Cable and Wire Facilities Assets	0	0	0	0	0	0	0
	Amortizable Assets							
2681	Capital Leases	0	0	0	0	0	0	
2682	Leasehold Improvements	0	0	0	0	0	0	
2690	Intangibles	0	0	0	0	0	0	
	Total Amortizable Assets	0	0	0	0	0	0	0
	Total Telecommunications Plant in Service	0	0	0	0	0	0	0

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ACCOUNT NO.	ACCOUNT (a)	Total Account (b)	(b)-(d) Amount Regulated (c)	(b)-(c) Amount Non-Regulated (d)
	Depreciation and Amortization	$	$	$
3100	Acumulated Depreciation	0	0	0
3200	Acumulated Depreciation - Held for Future Telecommunications Use	0	0	
3300	Acumulated Depreciation - Non-Operating	0	0	
3410	Acumulated Amortization - Capitalized Leases	0	0	
3420	Acumulated Amortization - Leasehold Improvements	0	0	
3500	Acumulated Amortization - Intangible	0	0	
3600	Acumulated Amortization - Other	0	0	
	Total Depreciation and Amortization	0	0	0
	Net Plant	0	0	-
	Total Assets	0	0	0
	Current Liabilities			
4010	Accounts Payable	0	0	
4020	Notes Payable	0	0	
4030	Advanced Billing and Payments	0	0	
4040	Customer Deposits	0	0	
4050	Current Maturities - Long Term	0	0	
4060	Current Maturities - Capital Leases	0	0	
4070	Income Taxes - Accrued	0	0	
4080	Other Taxes - Accrued	0	0	
4100	Net Current Deferred Operating Income Taxes	0	0	
4110	Net Current Deferred Non-Operating Income Taxes	0	0	
4120	Other Accrued Liabilities	0	0	
4130	Other Current Liabilities	0	0	
	Total Current Liabilities	0	0	0
	Long-Term Debt			
4210	Funded Debt	0	0	
4220	Premium on Long-Term Debt	0	0	
4230	Discount on Long-Term Debt	0	0	
4240	Reacquired Debt	0	0	
4250	Obligations Under Capital Leases	0	0	
4260	Advances from Affiliated Companies	0	0	
4270	Other Long-Term Debt	0	0	
	Total Long-Term Debt	0	0	0

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BLANK TELEPHONE COMPANY
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ACCOUNT NO.	ACCOUNT (a)	Total Account (b)	(b)-(d) Amount Regulated (c)	(b)-(c) Amount Non-Regulated (d)
	Other Liabilities and Deferred Credits	$	$	$
4310	Other Long-Term Liabilities	0	-	
4320	Unamortized Operating Investment Tax Credits - Net	0	0	
4330	Unamortized Non-Operating Investment Tax Credits - Net	0	0	
4340	Net Non-Current Deferred Operating Income Taxes	0	0	
4341	Net Deferred Non-Operating Income Tax	0	0	
4350	Net Non-Current Deferred Non-Operating Income Taxes	0	0	
4360	Other Deferred Credits	0	0	
4370	Other Jurisdictional Liabilities and Deferred Credits - Net	0	0	
	Total Other Liabilities and Deferred Credits - Net	0	0	0
	Stockholders' Equity			
4510	Capital Stock	0	0	
4520	Additional Paid - In Capital	0	0	
4530	Treasury Stock	0	0	
4540	Other Capital	0	0	
4550	Retained Earnings	0	0	
	Total Stockholders' Equity	0	0	0
	Total Liabilities and Stockholders' Equity	0	0	0
	Retained Earnings (Beginning of The Year)	0 0		
	Net Income	0		
	Dividends Declared (Debit)			
	Miscellaneous (Debits)	0		
	Miscellaneous Credits	0		
	Retained Earnings (End of The Year)	0		