

12:00 PM
11/03/11
Cash Basis

WAHKIAKUM WEST LONG DISTANCE, INC
Profit & Loss
January through December 2009

Jan - Dec 09

Income

5100.00 · LONG DISTANCE MESSAGE REVENUE
5100.01 · LONG DIST REVENUE-INTERSTATE
5100.02 · LONG DISTANCE REVENUE -STATE
5300.00 · UNCOLLECTIBLE REVENUES

Total Income

Expense

6540.00 · LONG DISTANCE WHOLESALE CHARGE
6623.01 · B & C, INTERSTATE
6623.02 · B & C, STATE
6623.10 · CUSTOMER SERVICES, CIC CHARGE
6720.20 · UTILITY, TELEPHONE EXPENSE
6728.00 · GENERAL OPERATIONS EXPENSE
7220.00 · FEDERAL INCOME TAXES
7230.50 · STATE WUTC FEES
7230.80 · STATE EXCISE & B&O TAXES

Total Expense

Net Income