

ELITEL LONG DISTANCE
 INCOME STATEMENT - TOTAL COMPANY/TOTAL WASHINGTON
 FOR THE TWELVE MONTHS ENDING DECEMBER 31, 2009

<u>ACCOUNT DESCRIPTION</u>	<u>TOTAL COMPANY AMOUNTS</u>	<u>WASHINGTON INTERSTATE AMOUNTS</u>	<u>WASHINGTON INTRASTATE AMOUNTS</u>
REVENUES			
TOLL REVENUE			
TOLL COSTS			
B&C EXPENSE			
UNCOLLECTIBLE			
TOTAL REVENUES			
OPERATING EXPENSES			
SALARIES AND BENEFITS			
CUSTOMER SERVICE			
MARKETING AND PROMOTION			
OPERATING TAXES			
OTHER EXPENSES			
OPERATING INCOME			
INTEREST INCOME			
INCOME SUBSIDIARY			
INCOME TAX EXPENSE			
NET INCOME			

REDACTED