

COMERCO, INC
BALANCE SHEET - TOTAL COMPANY/TOTAL WASHINGTON
DECEMBER 31, 2009

<u>ACCOUNT DESCRIPTION</u>	
CURRENT ASSETS	AMOUNT
CASH	
TEMPORARY INVESTMENTS	
ACCOUNTS RECEIVABLE	
ACCOUNTS RECEIVABLE ALLOWANCE	
OTHER ACCOUNTS RECEIVABLE	
INTEREST AND DIVIDENDS REC.	
INVENTORY	
PREPAYMENTS	
TOTAL CURRENT ASSETS	
NONCURRENT ASSETS	
PROPERTY PLANT & EQUIPMENT	
ACCUMULATED DEPRECIATION	
TOTAL ASSETS	

<u>ACCOUNT DESCRIPTION</u>	
CURRENT LIABILITIES	
ACCOUNTS PAYABLE	
CUSTOMER DEPOSITS	
ACCRUED INCOME TAX	
OTHER ACCRUED TAXES	
OTHER ACCRUED LIABILITIES	
TOTAL CURRENT LIABILITIES	
LONG TERM DEBT	
OTHER LIABILITIES & DEFERRED CREDITS	
TOTAL LIABILITIES	
STOCKHOLDER'S EQUITY	
CAPITAL STOCK	
ADDITIONAL PAID IN CAPITAL	
RETAINED EARNINGS	
TOTAL STOCKHOLDER'S EQUITY	
TOTAL LIABILITIES & STOCKHOLDER'S EQUITY	

REDACTED