

Income Statement (Profit and Loss)

Peeringhub Inc

For the year ended December 31, 2023

Confidential per WAC 480-0

Account	2023
Income	
Sales	63,229.94
Total Income	63,229.94
Cost of Goods Sold	
Telecommunication Service Fee	22,494.99
Telephone Carrier / Circuit Expenses	20,218.44
Total Cost of Goods Sold	42,713.43
Gross Profit	20,516.51
Operating Expenses	
Administrative Fee	74.70
Bank Service Charges	1,961.11
Business License & Fees	7,097.14
Consulting & Accounting	1,352.00
Income Tax Expenses	20.00
Insurance	1,607.00
Legal Expenses	9,884.00
Other Expense	3,365.20
Surcharge Fee	4.20
Total Operating Expenses	25,365.35
Operating Income	(4,848.84)
Other Income / (Expense)	
Interest Income	50.20
Total Other Income / (Expense)	50.20
Net Income	(4,798.64)

