### **TELECOMMUNICATIONS COMPANIES**

#### **ANNUAL REPORT**

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SECTION III	
Have you attached the following additional documents (please check to show to show the following additional documents).	what's attached):
Income statement ( <b>required</b> ):	
Balance sheet ( <b>required</b> ):	
Regulatory Fee Calculation Schedule ( <b>required</b> ):	
Additional information if required under <u>WAC 480-120-385</u> (1) (c) (i), (ii), or	(iii).
Other documents (please describe):	I
2 Washington Unified Business Identifier (UBI) No.: 602-201-935	
3 Services <ul> <li>a. Does your company provide operator services (automated or live assistance to billing a telephone call) at a call aggregator location, such as at a pay phone?</li> </ul>	o customers in completing or ☐ Yes 🍇No
b. Does your company provide local exchange services in Washington?	□Yes ⊠No
<ol> <li>Lines in service</li> <li>a. If your company filed <u>Form 477</u> with the FCC within the last 12 months for its V please proceed to Section IV, otherwise proceed to 4.b. (below):</li> </ol>	Nashington operations,
b. If the company did not file FCC Form 477 for its Washington operations within complete the following:  Washington State Data as of December 31, 2008	the last 12 months, please
Total voice-grade equivalent lines and voice-grade equivalent wireless channels.	els in service:
Total lines and channels you currently provided to end users:	0
SECTION IV	
ANNUAL REPORT CERTIFICATION	
I certify that I, Edmund F. Jacobs, JR., the responsible Networks and I have examined the foregoing report; that, to the best of my knowledge, information and belief, all statements of fact containe said report is a correct statement of the business and affairs of the above-named rand every matter set forth therein during the period from January 1, 2008, to Decei	ed in said report are true and respondent in respect to each
Name (Printed) Edmund F Jacobs, Jr Title Executive	
Signature Edward Date 1/29/2	2010

## EMAN NETWORKS Profit & Loss

#### January through December 2008

	Jan - Dec 08	
Ordinary Income/Expense Income		
Gross Income		
Discounts	0.00	
Installation Equipment	20,825.62	
Fiber Optic	128,744.11	
Total Installation	149,569.73	
Network Lease	289,515.56	
Total Gross Income	439,085	.29
Interest Inc	177	
Total Income	439,263	
Expense	,	
Business Costs		
Auto		
Service	1,367.95	
Total Auto	1,367.95	
Bank Charge	73.75	
Consultant Fees Cost of Goods Sold	169,388.26	
Construction	0.00	
Fiber Installation	153,505.49	
Maintenance	10,786.39	
Outside Services Permits	-8,639.30 -715.10	
Pole Lease	715.10 16.445.74	
Space Rental	750.00	
Total Cost of Goods Sold	173,563.42	
Donations	300.00	
Dues and Subscriptions	1,000.00	
Insurance Interest Exp	23,856.84 16,820.30	
Licenses and Permits	612.24	
Miscellaneous	16.03	
Office Postage and Delivery	147.45	
Supplies	3,633.59	
Total Office	3,781.04	
Rent	13,000.00	
Travel Fuel	3.704.93	
Lodging	5,704.93 675.34	
Meals & Entertainment	1,185.01	
Travel - Other	282.50	
Total Travel	5,847.78	
Utiliies	_	
Internet Access	74.04 67.57	
Telephone Total Utiliies	67.57	
Total Othlies	141.61	
Total Business Costs	409,769	.22

9:34 PM 01/31/10 Accrual Basis

## EMAN NETWORKS Profit & Loss

January through December 2008

	Jan - Dec 08						
Personal Entertainment Personal - Other	26.70 100.20						
Total Personal	126.90						
Total Expense	409,896.12						
Net Ordinary Income	29,366.99						
Net Income	29,366.99						

9:55 PM 01/31/10 Accrual Basis

# EMAN NETWORKS Summary Balance Sheet As of December 31, 2008

	Dec 31, 08
ASSETS Current Assets	
Checking/Savings	27,316.18
Accounts Receivable	106,580.96
Other Current Assets	500.00
Total Current Assets	134,397.14
Fixed Assets	179,476.94
Other Assets	2,028,889.63
TOTAL ASSETS	2,342,763.71
LIABILITIES & EQUITY Liabilities Current Liabilities	<del></del>
Accounts Payable	135,189.54
Other Current Liabilities	278,665.25
<b>Total Current Liabilities</b>	413,854.79
Long Term Liabilities	79,940.25
Total Liabilities	493,795.04
Equity	1,848,968.67
TOTAL LIABILITIES & EQUITY	2,342,763.71

#### REGULATORY FEE CALCULATION SCHEDULF

REGOLATOR: TEL GALGOLATION SCHEDULE	
Company Name	Annual Report Yea
EMAN Networks	2008

In accordance with chapter 80.24.010 RCW "Regulatory Fees", the Commission requires Telecommunication companies to file reports of gross intrastate operating revenue and pay fees on that revenue. Every company subject to regulation shall file with the Commission a statement under oath showing its gross intrastate operating revenue for the preceding year and pay to the Commission a fee as instructed below.

1	Total Gross Intrastate Operating Revenue **						1	\$ 289,515.56
2	Less Non Fee-Paying Revenue						2	\$ -
3	Balance-Adjusted Gross Intrastate Operating Revenue (subtract line 2 from 1)						3	\$ 289,515.56
4	Regulatory Fee Calculations:						4	
4a	If line 3 is UNDER \$20,000, Enter ZERO (Filing ZERO indicates schedule is comple	ete)					4a	\$
4b	If line 3 is <b>BETWEEN</b> \$20,000 and \$50,000-enter amount from line 3 (Filling <b>RETWEEN</b> \$20,000 and \$50,000 indirector calculate as an expectation of the second sec	4b	<u> </u>		x .1	% (.001)	=	\$
	(Filing <b>BETWEEN</b> \$20,000 and \$50,000 indicates schedule is complete. If filing aft	er M	ay 1	go to Line 6)				
4c	If line 3 is OVER \$50,000-enter amount from line 3	4c	\$	289,515.56				
4d	First \$50,000 is subject to .1% regulatory fee	4d	\$	50,000.00	x .1	% (.001)	=	\$ 50.00
4e	Adjustment of Gross Intrastate Operating Revenue (subtract Line 4d from 4c)	4e	\$	239,515.56	x .2	% (.002)	=	\$ 479.03
5	Total Regulatory Fees owed (enter line 4b, or add 4d and 4e)						5	\$ 529.03
					Age	ncy Use O	nly	001-111-02-68-170-01
	Complete Lines 6 through 9 if filing after May 1							
6	Penalties on Regulatory Fees filed after May 1						6	
6a	Total Penalties on Regulatory Fees owed - enter amount from line 5	6a	\$	529.03	x 2	% (.02)	=	\$ 10.58
7	Interest on Regulatory Fees filed after May 1						7	
7a	Amount from line 5x Number of months past May	x	1% (	.01) =			7a	\$ 42.32
8	Total Penalties and Interest owed (add lines 6a and 7a)						8	\$ 52.90
					Age	ncy Use O	nly	
9	Total Regulatory, Penalty and Interest Fees Due (add lines 5 and 8)						9	\$ 581.93

Note: The revenues subject to the Commission's regulatory fees are gross Washington intrastate operating revenues before deductions for uncollectibles, unbillables, subscriber/aggregator commissions or the payment of site charges and state and federal taxes, i.e. "Gross Revenues" means before any deductions from Revenue Receipts.