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TELECOMMUNICATIONS COMPANIES

ANNUAL REPORT

EMAN Networks
31706 40th Ave S
Roy, WA 98580

Full name and address of Company

Correct name and address, if different than shown

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION for the YEAR ENDED DECEMBER 31, 2008

SECTION I

INQUIRIES CONCERNING THIS ANNUAL REPORT SHOULD BE ADDRESSED TO:

NAME: Edmund F. Jacobs, Jr TITLE: Executive Director

ADDRESS: 31706 40th Ave S

CITY: Roy STATE: WA ZIP: 98580

TELEPHONE: 206-369-0297 FAX: 2538430296 E-MAIL: ejacobs@e-eman.com

The company must notify the Commission, in writing, of any changes to the above information.

SECTION II

TYPE OF PAYMENT - DO NOT SEND CASH IN THE MAIL

Check Money Order AMEX Visa MasterCard

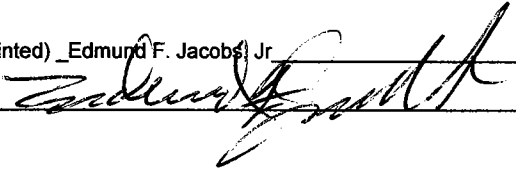
For Commission Use Only

Credit Card Authorization #: _____

Credit Card Number: _____ Expiration Date: _____ Month/Year: _____

CERTIFICATION: I, the undersigned, under penalty for false statement, certify that the information is true, valid and correct, that I am authorized to execute on behalf of the applicant, and that I agree to pay the above total amount according to card issuer agreement.

Name (Printed) Edmund F. Jacobs, Jr Title Executive Director

Signature  Date 1/28/23010

For Commission Use Only

Reception Number: 0019787 001-111-02-68-170-11: 52.90 Reference Number: AR2009

001-111-02-68-170-01: 529.03 001-111-02-68-032-05: _____

Original to be mailed to the Washington Utilities and Transportation Commission, PO Box 47250, Olympia, WA 98504-7250
Web Site: www.utc.wa.gov

\$581.93

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	177.82
Total Income	439,263.11
Expense	
Business Costs	
Auto	
Service	1,367.95
Total Auto	1,367.95
Bank Charge	73.75
Consultant Fees	169,388.26
Cost of Goods Sold	
Construction	0.00
Fiber Installation	153,505.49
Maintenance	10,786.39
Outside Services	-8,639.30
Permits	715.10
Pole Lease	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	23,856.84
Interest Exp	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	675.34
Meals & Entertainment	1,185.01
Travel - Other	282.50
Total Travel	5,847.78
Utiilies	
Internet Access	74.04
Telephone	67.57
Total Utiilies	141.61
Total Business Costs	409,769.22

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Accrual Basis

EMAN NETWORKS
Profit & Loss
January through December 2008

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

EMAN NETWORKS
Summary Balance Sheet
As of December 31, 2008

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

REGULATORY FEE CALCULATION SCHEDULE

Company Name

EMAN Networks

Annual Report Year

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 complete)		4a	\$	
4b	If line 3 is BETWEEN \$20,000 and \$50,000-enter amount from line 3 (Filing BETWEEN \$20,000 and \$50,000 indicates schedule is complete. If filing after May 1 go to Line 6)	4b	\$	x .1 % (.001) =	\$
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
			Agency Use Only 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 5 _____ x 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
			Agency Use Only		
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.