

WT-160476

WASHINGTON



UTILITIES AND TRANSPORTATION COMMISSION

REGISTRATION AND COMPETITIVE CLASSIFICATION OF TELECOMMUNICATIONS COMPANIES

1300 South Evergreen Park Drive SW PO Box 47250 Olympia, WA 98504-7250

Telephone 360-664-1160 / Fax 360-586-1150 TTY 360-586-8203 or 1-800-416-5289 Website: www.utc.wa.gov

The UTC has a policy of providing equal access to its services. To request this document in alternate formats, please call 360-664-1133.

Registering as a Telecommunications Company in Washington is as easy as 1-2-3:

- 1. Complete this application form
2. Submit this form via the Records Center Web portal or e-mail to records@utc.wa.gov
3. UTC will issue a registration certificate generally within 30 days

Include the following:

- Current Balance Sheet Latest Annual Report, if any

RECEIVED RECORDS MANAGEMENT 2016 MAY -4 PM 3:50 STATE OF WASHINGTON UTIL. AND TRANSPORTATION COMMISSION

Competitive Classification

- Applicant is subject to effective competition and requests waiver of regulatory requirements outlined in 480-121-063(1). Yes

Telecommunications Company Information

Company Name: Pulse Telecom LLC d/b/a: Company Mailing Address: 4969 US Highway 42, Ste. 2700 City/State/Zip: Louisville, Kentucky 40222 Web Site Address: www.pulsetele.com Unified Business Identification Number (UBI): 602683587 (If you do not know your UBI number or need to request one contact the Business Licensing Services at 360-664-1400 or 1-800-451-7985)

Questions regarding this application should be directed to:

Name: Lance J.M. Steinhart, Regulatory Counsel Phone Number: (770) 232-9200 Fax Number: (770) 232-9208 E-mail: info@telecomcounsel.com Mailing Address: 1725 Windward Concourse, Suite 150 City/State/Zip: Alpharetta, Georgia 30005

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**Registered Agent** (A Washington Agent is required if the company is located outside Washington State):

Name: Business Filings Incorporated  
Mailing Address: 505 Union Ave. SE, Ste. 120  
City/State/Zip: Olympia, Washington 98501  
Phone Number:

**Name, address and title of each officer or director (attach additional pages if needed)**

<u>Name</u>	<u>Address</u>	<u>Title</u>
Daniel Popa	4969 US Highway 42, Ste. 2700 Louisville, Kentucky 40222	President/CEO

**Regulatory Contact:**

Name: Susan Cockerham, Regulatory Manager FAS Tek Compliance Solutions, Inc.  
Mailing Address: 1725 Windward Concourse, Ste. 150, Alpharetta, GA 30005  
Phone Number: 678-672-2800 Fax Number: 678-672-2830  
E-mail: support@fastekteam.com

**Consumer Questions and/or Complaint Contact:**

Name: Daniel Popa  
Title: President/CEO  
Phone Number: 732-217-6309 Fax Number: 502-327-0053  
E-mail: customercare@pulsetele.com

**Emergency Contact:**

Name: Daniel Popa  
Title: President/CEO  
Phone Number: 732-217-6309 Fax Number: 502-327-0053  
E-mail: customercare@pulsetele.com

**Telecommunication services provided (check all that apply) :**

- |  |  |
|--|--|
| <input type="checkbox"/> Local Exchange Service (including resale) | <input type="checkbox"/> Data Services         |
| <input checked="" type="checkbox"/> Long Distance Service          | <input type="checkbox"/> Prepaid Calling Cards |
| <input type="checkbox"/> Operator Services                         | <input type="checkbox"/> VoIP                  |
| <input type="checkbox"/> Other, please specify in box below:       | <input type="checkbox"/> Wireless              |

03/11/09

Income Statement  
 For Period 12 Ending 12/31/2015 Redacted per WAC 480-07-160

Pulse Telecom, LLC (PUU)

	Period to Date	% of Revenue	Year to Date	% of Revenue
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Revenue

4000-00-000	Sales- International
4080-00-000	Bad Debt
4085-00-000	Customer credits
4090-00-000	Admin Fees

Total Revenue:

Cost Of Sales

5038-00-000	Telemarketing
5039-00-000	Customer Service
5040-00-000	Commissions - Agent
5041-00-000	Billing Services
5043-00-000	Customer Service/Telemarketing UC Usage
5045-00-000	Collection Fees
5075-00-000	On-line Services
5077-00-000	Mktg & Development
5080-00-000	Send Invoices
5085-00-000	Tax Processing
5095-00-000	Underlying Carrier

Total Cost Of Sales:

Gross Profit:

Expenses

Operating Expenses

6000-00-000	Advertising
6010-00-000	Bank Charge
6065-00-000	Licensing and Regulatory Fees
6093-00-000	Promo
6125-00-000	Postage & Delivery
6160-00-000	Registered Agent Fee

Total Operating Expenses:

Professional Fees

6140-00-000	Accounting Contracted (2014 & Forward)
6142-00-000	Support & Admin

Total Professional Fees:

Total Expenses:

Net Income From Operations:

Other Income and Expense

8010-00-000	Interest Earned
8015-00-000	Other income

Total Other Income and Expense:

Earnings Before Income Tax:

Income Taxes

8998-00-000	Income Tax - State
8999-00-000	Income Tax - Federal

Total Income Taxes:

Net Income (Loss):

Assets

Current Assets

1002-00-000	BB&T - 8337
1009-00-000	PNC Bank #0614
1010-00-000	CSI Escrow Acct #1921
1027-00-000	Paypal - Pulse

Total Current Assets:

Accounts Receivable

1200-00-000	Accounts Receivable-Trade
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Total Accounts Receivable:

Other Current Assets

1320-00-000	Prepaid Expenses
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Total Other Current Assets:

Fixed Assets

1520-00-000	Copier, Fax, etc.
1600-00-000	Accumulated Depreciation

Total Fixed Assets:

Other Assets

1840-00-LVG	Loans Receivable - LVG
1840-00-LVU	Loans Receivable - LVU

Total Other Assets:

Total Assets:

Liabilities

Current Liabilities

2000-00-000	Accounts Payable
2100-00-000	Sales Taxes Payable

Total Current Liabilities:

Long-Term Liabilities

2559-00-000	N/P -Treasury Shares
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Total Long-Term Liabilities:

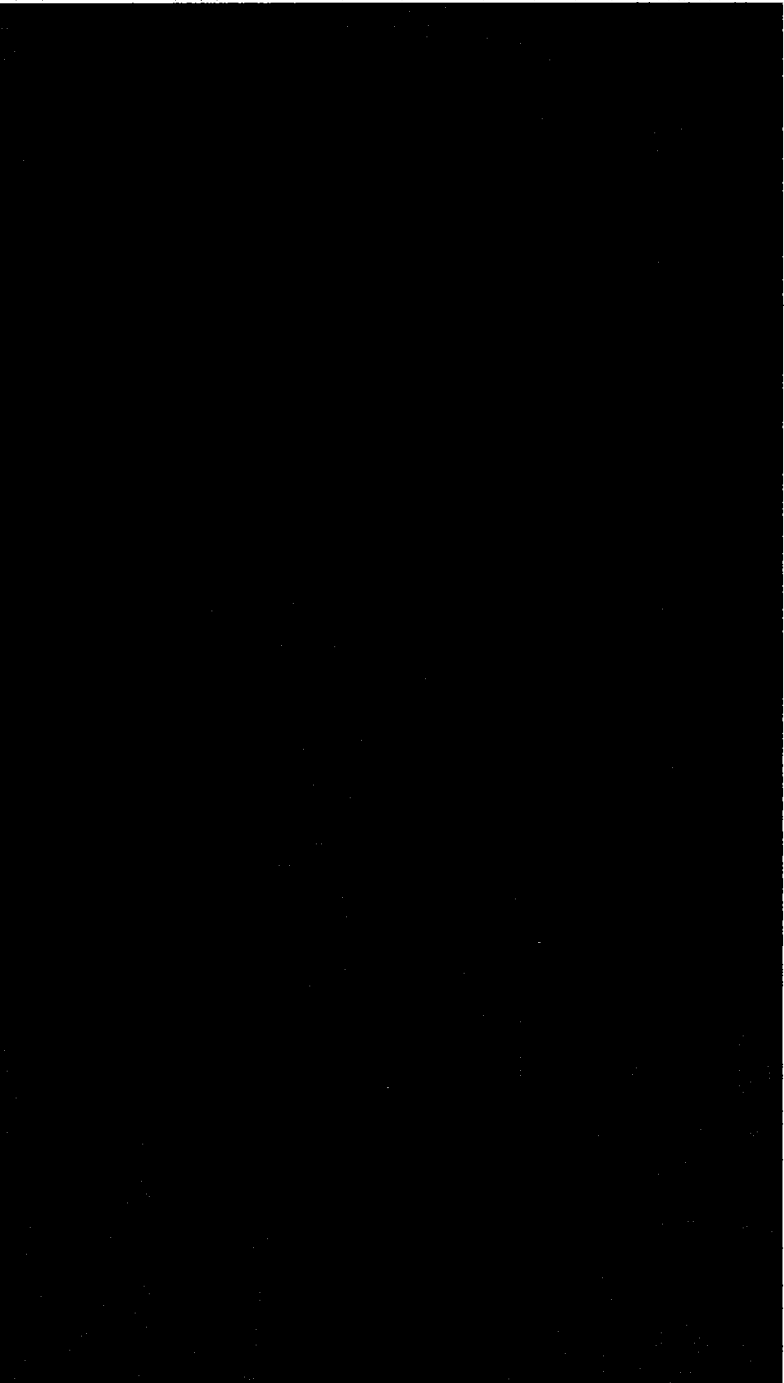
Total Liabilities:

Equity

3040-00-000	Shareholder Distributions
3150-00-000	Treasury Membership
3200-00-000	Retained Earnings
3200-00-000	Retained Earnings-Current Year

Total Equity:

Total Liabilities & Equity:



Statement of Cash Flows  
For Period Ending 12/31/2015 Redacted per WAC 480-07-160

Pulse Telecom, LLC (PUU)

Operating Activities

Net Income (Loss)

Adjustments

1200-00-000	Accounts Receivable-Trade
1320-00-000	Prepaid Expenses
2000-00-000	Accounts Payable
2100-00-000	Sales Taxes Payable

Total Adjustments:

Net Cash Provided - Operating Expenses:

Investing Activities

Net Cash Used - Investing Activities:

Financing Activities

1315-00-000	Due from Others
2415-00-SRV	Notes Payable-SRVR
2559-00-000	N/P -Treasury Shares
3040-00-000	Shareholder Distributions
3150-00-000	Treasury Membership

Net Cash Used - Financing Activities:

Net Decrease in Cash:

Cash & Equivalent at Begin of Year:

Cash & Equivalent at End of Year:

