

REGISTRATION AND COMPETITIVE CLASSIFICATION OF TELECOMMUNICATIONS COMPANIES

621 Woodland Square Loop SE Lacey, WA 98503 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.
- 3. UTC will issue a registration certificate generally within 30 days

Include the following:

Competitive Classification

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

Telecommunications Company Information

Company Name: Spokane Tribe d/b/a:

Telecommunications Exchange, LLC

Company Mailing Address: 1025 W. Indiana Ave.

City/State/Zip: Spokane, WA 99205

Web Site Address: www.spokanetribetelecom.com

Unified Business Identification Number (UBI): 604-007-145

(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: Robin Kennedy

Phone Number: 509-818-1415 Fax Number: 509-435-9062 E-mail:

rkennedy@spokanettx.com

Mailing Address: 1025 W. Indiana Ave. City/State/Zip: Spokane, WA 99205

Page 1 of 2

Regi	stered Agent (A Washington	Agent is required if th	ne comp	any is loca	ated outside Washington Stat	e):	
City/	e: ing Address: /State/Zip: ne Number:						
Nam	e, address and title of each o	fficer or director (at	tach ad	ditional p	ages if needed)		
Nam	<u>e</u>	Address			Title		
Carol	Evans	6195 Ford/Wellpinit Rd			Chairwoman		
	Abrahamson	6195 Ford/Wellpinit Rd			Vice-Chairman		
Gleni	n Ford	6195 Ford/Wellpinit F	Rd	Councilman			
Name Mailir	: Robin Kennedy ng Address: 1025 W. Indiana	Ave., Spokane, WA 9	9205	Eav Nue	nhar: 500 435 0062		
	Number: 509-818-1415	Fax Number: 509-435-9062					
z-mai	l: rkennedy@spokanettx.com						
Consu	ımer Questions and/or Comp	olaint Contact:					
Name: Cornelius Hill Fitle: Telecommunications Engineer Phone Number: 509-818-1472 E-mail: Cornelius.hill@spokanetribe.com					Fax Number: 509-435-9062		
Emer	gency Contact:						
Name: Robin Kennedy Fitle: CEO Phone Number: 509-818-1415 E-mail: rkennedy@spokanettx.com					Fax Number: 509-435-9062		
Гelec	ommunication services provi	ded (check all that a	pply) :				
X	Local Exchange Service (including resale)		X	Data Services			
X	Long Distance Service			Prepaid Calling Cards			
	Operator Services			VoIP			
	Other, please specify in box below: X			Wireless			

7:51 PM 02/16/20 Accrual Basis

Spokane Tribe Telecom Exchange LLC Balance Sheet

All Transactions



	Sep 30, 16	Sep 30, 17	Sep 30, 18	Sep 30, 19	Jan 31, 20
ASSETS					3 -10-10-10-10-10-10-10-10-10-10-10-10-10-
Current Assets					
Checking/Savings					
1000 - Bank Account	300,000.00	201,785.37	138,142.30	137,195.24	137,131.41
Total Checking/Savings	300,000.00	201,785.37	138,142.30	137,195.24	137,131.41
Accounts Receivable					
1100 - Accounts Receivable	0.00	11,498.20	20,455.46	6,912.80	6,802.50
Total Accounts Receivable	0.00	11,498.20	20,455.46	6,912.80	6,802.50
Total Current Assets	300,000.00	213,283.57	158,597.76	144,108.04	143,933.91
TOTAL ASSETS	300,000.00	213,283.57	158,597.76	144,108.04	143,933.91
LIABILITIES & EQUITY					
Liabilities					
Current Liabilities					
Accounts Payable					
2000 - Accounts Payable	6,000.00	22,967.15	0.00	0.00	0.00
Total Accounts Payable	6,000.00	22,967.15	0.00	0.00	0.00
Other Current Liabilities					
FUSF Tax Due	0.00	164.40	496.86	496.86	496.86
Sales Tax Payable	0.00	270.00	1,406.94	1,406.94	1,406.94
Total Other Current Liabilities	0.00	434.40	1,903.80	1,903.80	1,903.80
Total Current Liabilities	6,000.00	23,401.55	1,903.80	1,903.80	1,903.80
Total Liabilities	6,000.00	23,401.55	1,903.80	1,903.80	1,903.80
Equity					
3100 - Members Equity	300,000.00	294,000.00	189,882.02	156,693.96	142,204.24
Net Income	-6,000.00	-104,117.98	-33,188.06	-14,489.72	-174.13
Total Equity	294,000.00	189,882.02	156,693.96	142,204.24	142,030.11
TOTAL LIABILITIES & EQUITY	300,000.00	213,283.57	158,597.76	144,108.04	143,933.91
		And the second second second second	100		