



**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](http://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:

- Current Balance Sheet Latest Annual Report, if any

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: Island Network, LLC d/b/a: Rock Island Communications
 Company Mailing Address: 209 Enchanted Forest Road
 City/State/Zip: Eastsound, WA 98245
 Web Site Address: <https://rockisland.com/>

Unified Business Identification Number (UBI): 603 466 410
(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: Mark Lammert
 Phone Number: 407-794-3488 Fax Number: 407-260-1033 E-mail: regulatory@csilongwood.com

Mailing Address: c/o Compliance Solutions, Inc. 242 Rangeline Rd.
 City/State/Zip: Longwood, FL 32750

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

Name: Corporation Service Company
Mailing Address: 300 Deschutes Way, SW, Suite 208
City/State/Zip: Tumwater, WA 98501
Phone Number: 800-927-9800

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

<u>Name</u>	<u>Address</u>	<u>Title</u>
Emily Guard	345 Court Street, Friday Harbor, WA 98250	SVP
Alan Smith	209 Enchanted Forest Road, Eastsound WA 98250	EVP
Kristine Neitman	209 Enchanted Forest Road, Eastsound WA 98250	SVP

Regulatory Contact:

Name: Mark Lammert
Mailing Address: c/o Compliance Solutions, Inc. 242 Rangeline Rd., Longwood, FL 32750
Phone Number: 407-794-3488 Fax Number: 407-260-1033
E-mail: regulatory@csilongwood.com

Consumer Questions and/or Complaint Contact:

Name: Kristine Neitman
Title: SVP Operations
Phone Number: 360-378-5884 Fax Number: None
E-mail: kneitman@rockisland.net

Emergency Contact:

Name: Alan Smith
Title: EVP
Phone Number: 360-378-5884 Fax Number: None
E-mail: asmith@rockisland.net

Telecommunication services provided (check all that apply) :

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

Fiber and Wireless Internet

EXHIBIT B

Island Network, LLC dba Rock Island Communications

Current Balance Sheet

CONFIDENTIAL INFORMATION

DOCUMENT REDACTED IN ITS ENTIRETY

REDACTED PER WAC § 480-07-160(4)(c)

Rock Island Communications
 YTD Income Statement
As of December 31, 2022

Reporting Book:
As of Date:

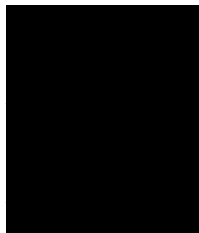
ACCRUAL
12/31/2022

Year To Date
 12/31/2022

Actual

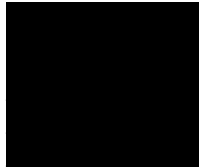
Operating Revenues

Broadband Services
 Fiber
 Wireless
 DSL
 Total Broadband Services
 IT Services
 Other Revenues
 Total Operating Revenues



Cost of Services

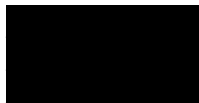
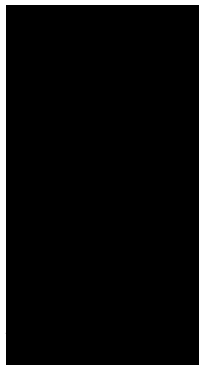
Broadband Services
 IT Services
 Other
 Total Cost of Services



Total gross profit

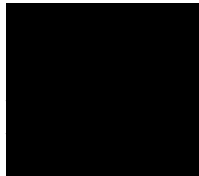
Operating Expense

Labor
 General & Administrative
 Depreciation & Amortization
 Licenses, Subscriptions, & Dues
 Other (Insurance, Office, etc...)
 Rent
 Repairs, Maintenance, Auto
 Professional Fees (Legal, Audit, etc...)
 Travel & Transportation
 Telephone
 Utilities
 Tools & Equipment
 Total General & Administrative
 Selling & Marketing
 Marketing & Advertising
 Total selling & marketing
 Total Operating Expense



Non-Operating Expense

Interest
 Taxes
 Other
 Total Non-Operating Expense



Net Income (loss)

Rock Island Communications
 RI Detailed Balance Sheet
 As of December 31, 2022

Reporting Book:
 As of Date:

ACCRUAL
 12/31/2022

Month Ending
 12/31/2022

Actual

Total assets	
Current assets	
Cash	
Accounts receivable, net	
Inventories, net	
Prepaid & other current assets	
Total current assets	
Property, Plant, & Equipment	
Fixed assets	
Construction work in process	
Accumulated depreciation	
Total property, plant, & equipment (net)	
Other Non-Current Assets	
Other assets	
Goodwill	
Total noncurrent assets	
Total assets	
Total liabilities & equity	
Total liabilities	
Current liabilities	
Accounts payable	
Unearned revenues	
Other payables	
Current portion of long term debt	
Current portion of finance lease liability	
Current portion of operating lease liability	
Total current liabilities	
Non-current liabilities	
CoBank Debt	
Notes Payable - Term Note	
CoBank Debt	
Other Non-Current Liabilities	
Notes Payable - Parent	
Long-term Liabilities - Operating Leases	
Notes Payable - Finance Leases	
Other Non-Current Liabilities	
Total non-current liabilities	
Total liabilities	
Equities & Margins	
Total liabilities & equity	