

**COL-T**

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IDAHO PUBLIC  
UTILITIES COMMISSION

# *Annual Report*

OF

Columbine Telephone Company, Inc.

NAME

PO Box 226, 104101 US Highway 89, Freedom, WY 83120

ADDRESS

TO THE

**IDAHO PUBLIC**

**UTILITIES COMMISSION**

FOR THE

YEAR ENDED December 31, 2019

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO  
THE IDAHO PUBLIC UTILITIES COMMISSION  
FOR THE YEAR ENDING 2019**

**COMPANY INFORMATION**

Exact name of utility: Columbine Telephone Company, Inc.  
 Address of principal office: PO Box 226 104101 Hwy 89 Freedom, WY 83120  
 Telephone Number Area Code (307) 883-2411 E-mail address: \_\_\_\_\_  
 Cities or towns served: Idaho: Driggs, Victor, Tetonia, Irwin and Wayan; Wyoming: Alta, Leigh Canyon

Name and title of officer having custody of the general corporate books of account: \_\_\_\_\_  
Jefferson H. England, Chief Financial Officer

Address of office where corporate books are kept and phone number: \_\_\_\_\_  
180 North Main, Thayne WY 83127

Organized under the laws of the State of: Wyoming

Date of organization: \_\_\_\_\_

Form of organization (proprietorship, association, corporation): S Corp

If a Subchapter S Corporation, please specify: \_\_\_\_\_

Name and address of controlling company, if any: Horizon Communications, Inc.

Names of affiliated companies. Give address and description of business: \_\_\_\_\_  
Silver Star Telephone Company, Inc. - Telecommunications Services, Wyoming  
Gold Star Communications, LLC - Mobile Wireless  
Millennium Networks, LLC - Competitive Communications and Related Services

**OFFICERS**

Report below the title, name and office address of each general officer of the utility at the end of the year. If there were any changes during the year, show the name, title, and address of the previous officer and the date of change.

<b>Title</b>	<b>Name</b>	<b>Address</b>
Chairman/CEO	Allen R. Hoopes	P.O. Box 226, Freedom, WY 83120
President	Ron B. McCue	P.O. Box 226, Freedom, WY 83120
Vice President/CFO	Jefferson H. England	P.O. Box 226, Freedom, WY 83120
Vice President/COO	Barbara Sessions	P.O. Box 226, Freedom, WY 83120
Secretary	Michelle Motzkus	P.O. Box 226, Freedom, WY 83120

**DIRECTORS**

List the name of each person who was a member of the Board of Directors at any given time during the year: (Fees related to meetings only.)

Name and Address	Term Expired or Current Term Will Expire	Meetings Attended This year	Fees Paid During Year
Allen R. Hoopes PO Box 226 Freedom, WY 83120	until removed	4	\$
Bob Foster PO Box 226 Freedom, WY 83120	until removed	4	\$
Rod R. Jensen PO Box 226 Freedom, WY 83120	until removed	4	\$
Name of Chairman of the Board:	Allen R. Hoopes		
Name of Secretary (or Clerk) of Board:	Michelle Motzkus		
Number of Meetings of the Board during the year:	Four (4) regularly scheduled		

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PUBLIC INSPECTION**

**MANAGERS**

List the name of each person who performed management duties for the Company during the year, and the total wages and bonuses paid to those persons: (Do not include Director fees in these amounts.)

Name	Title	Wages and Bonuses Paid
George Scherer	Human Resources Director	\$
Christopher Blayne	Director of Engineering & Operations	\$
Paul Petersen	Director of Sales & Customer Service	\$
Eric Gewiss	Director of Marketing	\$

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PUBLIC INSPECTION**

**NOTES TO THE FINANCIAL STATEMENTS**

Please provide important information such as changes in accounting or depreciation practices, extensions or additions to the system; disposal of any substantial portion of the property of the utility; reorganization, mergers, or consolidations with other companies; leases executed; other contracts or agreements entered into; changes made in articles of incorporation or amendments; the occurrence of contingency losses or gains.

NONE

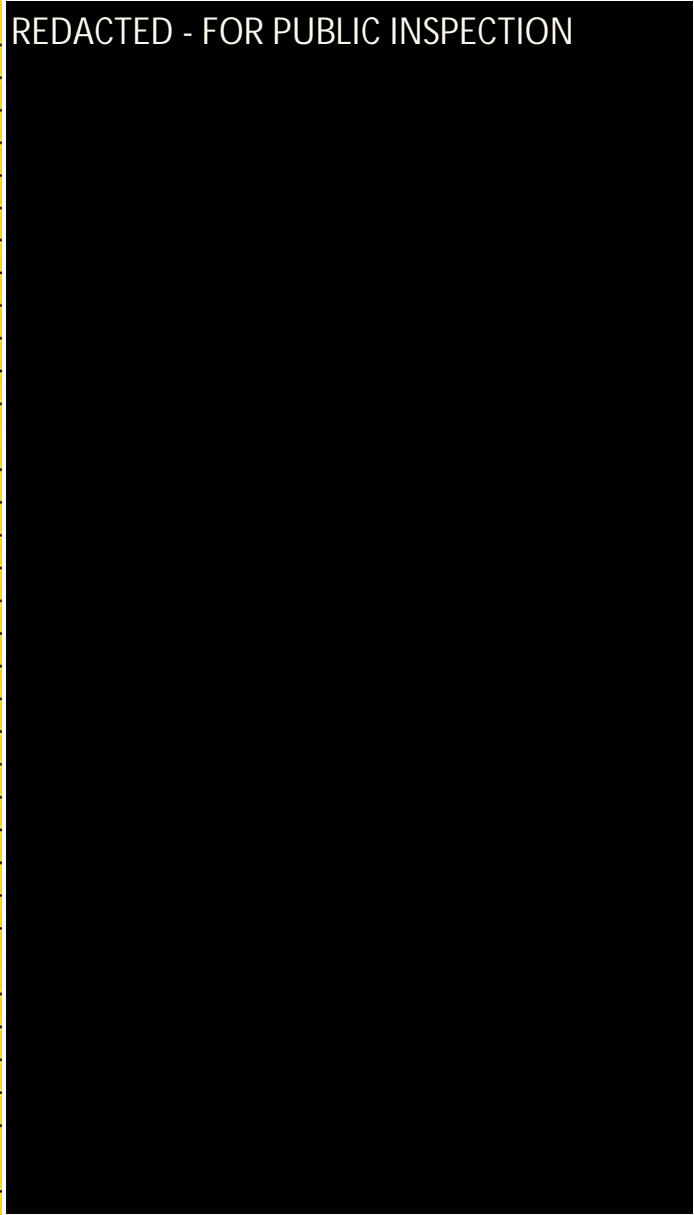
**BALANCE SHEET**  
Assets and Other Debits

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
<b>Current Assets</b>			
1120			
1130			
1140			
1150			
1160			
1180			
1181			
1190			
1191			
1200			
1201			
1210			
1220			
1280			
1290			
1300			
1310			
1320			
1330			
1350			
<b>Noncurrent Assets</b>			
1401			
1402			
1406			
1407			
1408			
1410			
1438			
1439			
1500			
<b>Property, Plant and Equipment</b>			
2001			
2002			
2003			
2004			
2005			
2006			
2007			
<b>Depreciation and Amortization Accounts</b>			
3100			
3200			
3300			
3400			
3410			
3420			
3500			
3600			
<b>TOTAL ASSETS</b>			

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**BALANCE SHEET**  
Liabilities & Stockholders' Equity

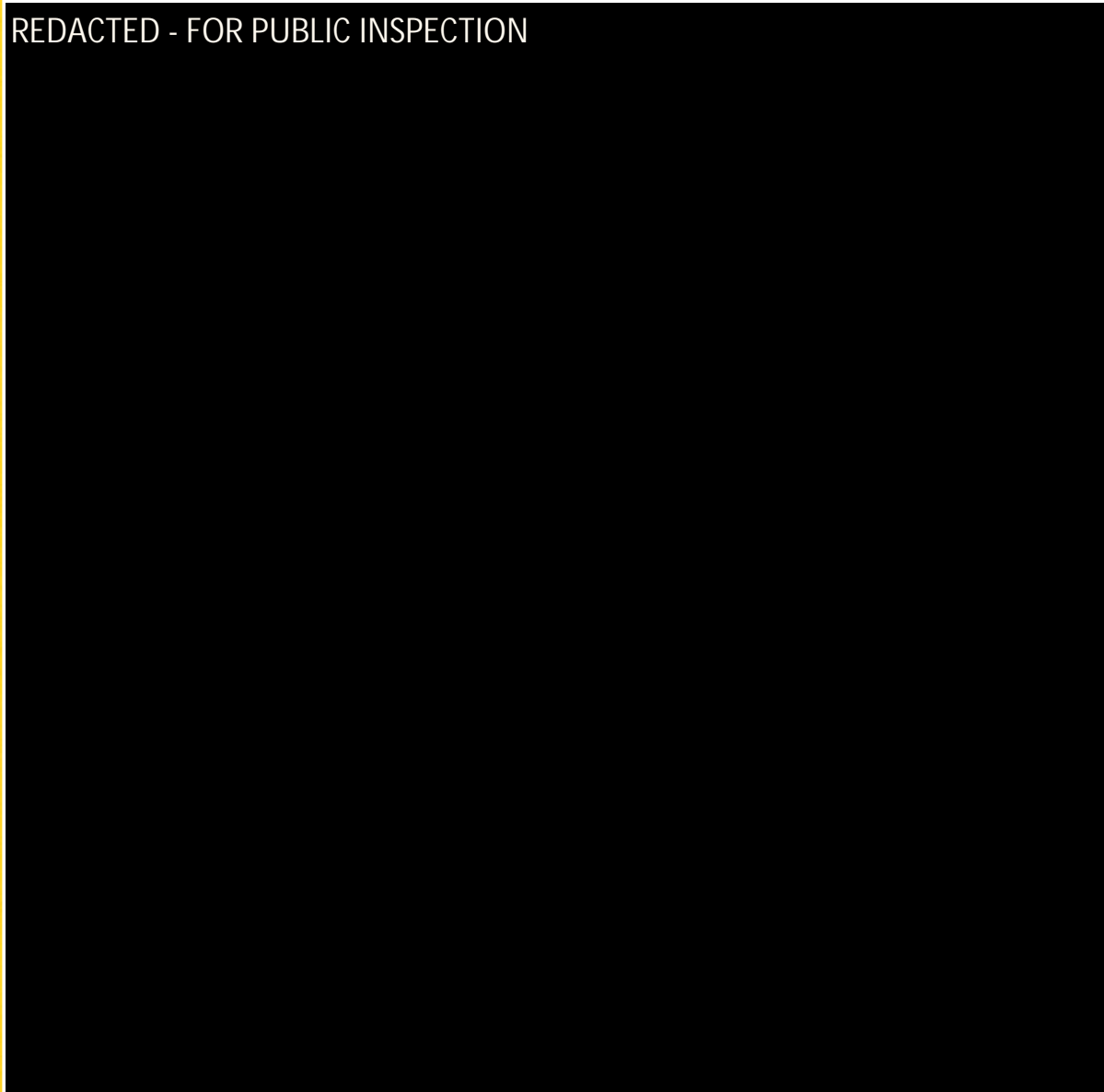
Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
<b>Current Liabilities</b>			
4010 Accounts Payable			
4020 Notes Payable			
4030 Advance Billings and Payments			
4040 Customer Deposits			
4050 Current Maturities - Long -Term Debt			
4060 Current Maturities - Capital leases			
4070 Income Taxes - Accrued			
4080 Other Taxes - Accrued			
4100 Net Current Defer. Oper. Income Taxes			
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities			
4130 Other Current Liabilities			
<b>Long-Term Debt</b>			
4210 Funded Debt			
4220 Premium on Long-Term Debt			
4230 Discount on Long-Term Debt			
4240 Reacquired Debt			
4250 Obligations Under Capital Leases			
4260 Advances from Affiliated Companies			
4270 Other Long Term Debt			
<b>Other Liabilities &amp; Deferred Credits</b>			
4310 Other Long-Term Liabilities			
4320 Unamort. Oper. Invest. Tax Credits - Net			
4330 Unamort. Nonoper. Invest. Tax Credits - Net			
4340 Net Noncurrent Defer. Oper. Income Taxes			
4350 Net Noncur. Defer. Nonoper. Income Taxes			
4360 Other Deferred Credits			
4370 Other Juris. Liab. & Def. Credits - Net			
<b>Stockholders' Equity</b>			
4510 Capital Stock			
4520 Additional Paid-In Capital			
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings			
<b>TOTAL LIAB. &amp; OTHER CREDITS</b>			



ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE

TOTAL Company Basis

	Balance Beginning of Year	Additions During year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
<b>Analysis of Telecommunications Plant in Service</b>					
1410	Internet Equipment				
2111	Land				
2112	Motor Vehicles				
2113	Aircraft				
2114	Special Purpose Vehicles				
2115	Garage Work Equipment				
2116	Other Work Equipment				
2121	Buildings				
2122	Furniture				
2123	Office Equipment				
2124	General Purpose Computers				
2211	Analog Electronic Switching				
2212	Digital Electronic Switching				
2215	Electro-Mechanical Switching				
2220	Operator Systems				
2231	Radio Systems				
2232	Circuit Equipment				
2311	Station Apparatus				
2321	Customer Premises Wiring				
2341	Large Private Branch Exchanges				
2351	Public Telephone Terminal Equipment				
2362	Other Terminal Equipment				
2411	Poles				
2421	Aerial Cable				
2422	Underground Cable				
2423	Buried Cable				
2424	Submarine Cable				
2426	Intrabuilding Network Cable				
2431	Aerial Wire				
2441	Conduit Systems				
2681	Capital Leases				
2682	Leasehold Improvements				
2690	Intangibles				
	<b>TOTAL PLANT ACCOUNTS</b>				



ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS

IDAHO Operations Only

	Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
<b>Analysis of Telecommunications Plant in Service</b>					
1410 Internet Equipment					
2111 Land					
2112 Motor Vehicles					
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings					
2122 Furniture					
2123 Office Equipment					
2124 General Purpose Computers					
2211 Analog Electronic Switching					
2212 Digital Electronic Switching					
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment					
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles					
2421 Aerial Cable					
2422 Underground Cable					
2423 Buried Cable					
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
2681 Capital Leases					
2682 Leasehold Improvements					
2690 Intangibles					
<b>TOTAL PLANT ACCOUNTS</b>					





**ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION**  
Account 3100

	TOTAL Company Basis				Balance End of Year
	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	
<b>Analysis of Entries in Accumulated Depreciation</b>					
1410 Internet					
2112 Motor Vehicles					
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings					
2122 Furniture					
2123 Office Equipment					
2124 General Purpose Computers					
2211 Analog Electronic Switching					
2212 Digital Electronic Switching					
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment					
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles					
2421 Aerial Cable					
2422 Underground Cable					
2423 Buried Cable					
2682 Amortize Leasehold Improvemnts					
2426 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
<b>TOTAL</b>					



\*Please list individual depreciation rate for each account.

**ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION**  
Account 3100

	IDAHO Operations Only		Credits During Year	Retirements and Adjustments	Balance End of Year
	Balance Beginning of Year	Depreciation Rate*			
<b>Analysis of Entries in Accumulated Depreciation</b>					
1410	Internet				
2112	Motor Vehicles				
2113	Aircraft				
2114	Special Purpose Vehicles				
2115	Garage Work Equipment				
2116	Other Work Equipment				
2121	Buildings				
2122	Furniture				
2123	Office Equipment				
2124	General Purpose Computers				
2211	Analog Electronic Switching				
2212	Digital Electronic Switching				
2215	Electro-Mechanical Switching				
2220	Operator Systems				
2231	Radio Systems				
2232	Circuit Equipment				
2311	Station Apparatus				
2321	Customer Premises Wiring				
2341	Large Private Branch Exchanges				
2351	Public Telephone Terminal Equipment				
2362	Other Terminal Equipment				
2411	Poles				
2421	Aerial Cable				
2422	Underground Cable				
2423	Buried Cable				
2682	Amortize Leasehold Improvemnts				
2426	Intrabuilding Network Cable				
2431	Aerial Wire				
2441	Conduit Systems				
<b>TOTAL</b>					



\*Please list individual depreciation rate for each account.

## INVESTMENTS

Report below the investments in Accounts 1401, 1402 and 1406. Identify each investment as to the account in which included. Minor amounts in Account 1406 may be grouped by classes.

<u>Description</u>	<u>Date Acquired</u>	<b>Book Cost of Investments Disposed of <u>This year</u></b>	<b>Book Cost of Investments Held at <u>End of Year</u></b>
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## RECEIVABLES

Itemize amounts show in Accounts 1180, 1190 and 1200. For notes receivable list each note separately and include the maturity date and interest rate. Minor amounts in Account 1210 may be combined.

<u>Name of Company</u>	<b>Notes <u>Receivable</u></b>	<b><u>Amount at End of Year</u> Accounts <u>Receivable</u></b>
------------------------	------------------------------------	--

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LONG - TERM DEBT

Accounts 4210, 4240, 4250, 4260, 4270 and 4310

List the required data for each obligation included in these accounts, grouping them by account number and showing totals for each account. If any obligations mature serially or otherwise at various dates, give particulars in a note.

<u>Class &amp; Series of Obligation</u>	<u>Date of Issue</u>	<u>Date of Maturity</u>	<u>Face Amount Authorized</u>	<u>Outstanding Year-End</u>	<u>Premium/ Total</u>	<u>Discount Year Amortized</u>	<u>Interest for year</u>	
							<u>Rate</u>	<u>Amount</u>

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**INCOME & RETAINED EARNINGS STATEMENT**

Item	Total Company	Idaho Only
Total Operating Income (from page 16)		
Total Operating Expenses (from page 18)		
7100 Other Operating Income and Expense		
7210 Operating Investment Tax Credits-Net		
7220 Operating Federal Income Taxes		
7230 Operating State and Local Income Taxes		
7240 Operating Other Taxes		
7250 Provision for Deferred Operating Income Taxes-Net		
7200           Operating Taxes (Total)		
7310 Dividend Income		
7320 Interest Income		
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction		
7350 Gains/Losses from the Disposition of Certain Property		
7360 Other Nonoperating Income		
7370 Special Charges		
7300           Nonoperating Income and Expense		
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes		
7430 Nonoperating State and Local Income Taxes		
7440 Nonoperating Other Taxes		
7450 Provision for Deferred Nonoperating Income Taxes-Net		
7400           Nonoperating Taxes		
7510 Interest on Funded Debt		
7520 Interest Expense-Capital Leases		
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions		
7500           Interest and Related Items		
7610 Extraordinary Income Credits		
7620 Extraordinary Income Charges		
7630 Current Income Tax Effect of Extraordinary Items-Net		
7640 Provision for Deferred Income Tax Effect of Extraordinary Items-Net		
7600           Extraordinary Items		
7910 Income Effect of Jurisdictional Ratemaking Differences-Net		
7990 Nonregulated Net Income		
<b>AMOUNT TRANSFERRED TO RETAINED EARNINGS</b>		

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**OPERATING REVENUES**

Item

Total Company

Idaho Only

**Local Network Services Revenues**

- 5001 Basic Area Revenue
- 5002 Optional Extended Area Revenue
- 5003 Cellular Mobile Revenue
- 5004 Other Mobile Services Revenue
- 5010 Public Telephone Revenue
- 5040 Local Private Line Revenue
- 5050 Customer Premises Revenue
- 5060 Other Local Exchange Revenue
- 5069 Other Local Exchange Settlements
- Network Access Services Revenues**
- 5081 End User Revenue (SLC)
- 5082 Switched Access Revenue (Interstate)
- 5083 Special Access Revenue
- 5084 State Access Revenue (Intrastate)
- Long Distance Network Services Revenues
- 5100 Long Distance Message Revenue - All
- Miscellaneous Revenues**
- 5230 Directory Revenue
- 5240 Rent Revenue
- 5250 Corporate Operations Revenue
- 5261 Special Billing Arrangements Revenue
- 5262 Customer Operations Revenue
- 5263 Plant Operations Revenue
- 5264 Other Incidental Regulated Revenue
- 5269 Other Revenue Settlements
- 5270 Carrier Billing & Collection Revenue
- Uncollectible Revenues**
- 5301 Uncollectible Revenue - Telecommunications
- 5302 Uncollectible Revenue - Other



**TOTAL OPERATING REVENUES**

Please identify the following revenues:

NECA USF	<u>\$ 1,885,668</u>	To what account were they booked?	5069.10
State USF	<u>\$ 155,677</u>	To what account were they booked?	5069.22



OPERATING REVENUES

Item

Total Company

Idaho Only

**Plant Specific Operations Expense**

- 6110 Network Support Expenses
- 6112 Motor Vehicle Expense
- 6113 Aircraft Expense
- 6114 Special Purpose Vehicles Expense
- 6115 Garage Work Equipment Expense
- 6116 Other Work Equipment Expense
- 6120 General Support Expenses
- 6121 Land and Building Expenses
- 6122 Furniture and Artworks Expense
- 6123 Office Equipment Expense
- 6124 General Purpose Computers Expense
- 6210 Central Office Switching Expenses
- 6211 Analog Electronic Expense
- 6212 Digital Electronic Expense
- 6215 Electro-Mechanical Expense
- 6220 Operators System Expense
- 6230 Central Office Transmission Expenses
- 6231 Radio Systems Expense
- 6232 Circuit Equipment Expense
- 6310 Information Origination/Termination Expense
- 6311 Station Apparatus Expense
- 6341 Large Private Branch Exchange Expense
- 6351 Public Telephone Terminal Equipment Expense
- 6362 Other Terminal Equipment Expense
- 6410 Cable and Wire Facilities Expenses
- 6411 Pole Expense
- 6421 Aerial Cable Expense
- 6422 Underground Cable Expense
- 6423 Buried Cable Expense
- 6424 Submarine Cable Expense
- 6425 Deep Sea Cable Expense
- 6426 Intrabuilding Network Cable Expense
- 6431 Aerial Wire Expense
- 6441 Conduit Systems Expense

**TOTAL PLANT SPECIFIC OPERATIONS EXPENSE**

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**OPERATING REVENUES**

Item	Total Company	Idaho Only
<b>Plant Nonspecific Operations Expense</b>		
6510 Other Property/Plant/Equipment Expenses	_____	_____
6511 Property Held for Future Telecomm. Use Expenses	_____	_____
6512 Provisioning Expense	_____	_____
6530 Network Operations Expense	_____	_____
6531 Power Expense	_____	_____
6532 Network Administration Expense	_____	_____
6533 Testing Expense	_____	_____
6534 Plant Operations Administration Expense	_____	_____
6535 Engineering Expense	_____	_____
6540 Access Expense	_____	_____
6560 Depreciation and Amortization Expenses	_____	_____
6561 Depreciation Expense-Telecom. Plant in Service	_____	_____
6562 Depreciation Expense-Property Held for Future Use	_____	_____
6563 Amortization Expense - Tangible	_____	_____
6564 Amortization Expense - Intangible	_____	_____
6565 Amortization Expense - Other	_____	_____
Total Plant Nonspecific Operations Expenses	_____	_____
<b>Customer Operations Expense</b>		
6610 Marketing	_____	_____
6611 Product Management	_____	_____
6612 Sales	_____	_____
6613 Product Advertising	_____	_____
6620 Services	_____	_____
6621 Call Completion Services	_____	_____
6622 Number Services	_____	_____
6623 Customer Services	_____	_____
Total Customer Operations Expense	_____	_____
<b>Corporate Operations Expense</b>		
6710 Executive and Planning	_____	_____
6711 Executive	_____	_____
6712 Planning	_____	_____
6720 General and Administrative	_____	_____
6721 Accounting and Finance	_____	_____
6722 External Relations	_____	_____
6723 Human Resources	_____	_____
6724 Information Management	_____	_____
6725 Legal	_____	_____
6726 Procurement	_____	_____
6727 Research and Development	_____	_____
6728 Other General and Administrative	_____	_____
6790 Provision for Uncollectible Notes Receivable	_____	_____
Total Corporate Operations Expense	_____	_____
<b>TOTAL OPERATING EXPENSES</b>	_____	_____

**REDACTED - FOR PUBLIC INSPECTION**

**CENTRAL OFFICE DATA**  
as of December 31, 2019 (unless otherwise indicated)

Name of Central Office Driggs, Idaho  
Prefix (es): 354, 787\*, 456\*, 483, 574 \*Served Via Concentrators     

Central Office Switch      Type:      CS 1500     

**Check all that apply:**      **Check one:**      **Check one:**  
Stand Alone X      Digital X      Electronic       
Host           Analog           Electro-Mechanical       
Remote           Other:     

**Access Line Capacity**  
Design:       
Installed/Equipped:     

**Access Lines in Use**  
Customer Lines:      **REDACTED - FOR PUBLIC INSPECTION**  
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines       
Company Official Line   22    
Company Test Lines   0  

**Classification of Customer Access**

	Residence				Business			Total Residence & Business
	Multi- Line 1-Party	Single Line 1-Party	Multi- Party	Subtotal Residence	Centrex N.A.R.	Multi- Line 1-Party	Single Line Multi- Party	
Beginning of Year	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>
New Connects	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>
Disconnects	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>
End of Year	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>

**Foreign Exchange:**  
Dial Tone from this C.O.:       
Dial Tone from another C.O.:     

**Directory Listings:**  
Number of Customers with Nonpublished or Nonlisted:     74    

**Custom Calling:**  
Number of customers with at least one feature:       
Total number of features subscribed to:     

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**NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2019.**

Local Exchange	Average # of Customer Lines in Use	Local Calls		Toll Calls Originated (Total of all Carriers)			Avg./ Line
		Number (1000s)	Avg./ Line	Intrastate	Interstate	Total	
1 _____	_____	_____	_____	_____	_____	_____	_____
2 _____	_____	_____	_____	_____	_____	_____	_____
3 _____	_____	_____	_____	_____	_____	_____	_____
4 _____	_____	_____	_____	_____	_____	_____	_____
	_____	_____	_____	-	-	-	_____
	_____	_____	_____	-	-	-	_____
	_____	_____	_____	-	-	-	_____
8 _____	_____	_____	_____	_____	_____	_____	_____
9 _____	_____	_____	_____	_____	_____	_____	_____
10 _____	_____	_____	_____	_____	_____	_____	_____
11 _____	_____	_____	_____	_____	_____	_____	_____
12 _____	_____	_____	_____	_____	_____	_____	_____
13 _____	_____	_____	_____	_____	_____	_____	_____
14 _____	_____	_____	_____	_____	_____	_____	_____
15 _____	_____	_____	_____	_____	_____	_____	_____
16 _____	_____	_____	_____	_____	_____	_____	_____
17 _____	_____	_____	_____	_____	_____	_____	_____
18 _____	_____	_____	_____	_____	_____	_____	_____

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES  
YEAR ENDED DECEMBER 31, 2019

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.21.01.603  
Rule IDAPA 31.41.01.105

Please provide copies of:

Summary of Customer Relations Rules for Telephone Corporations

Idaho Telephone Solicitation Act Notification

Method of Notification:

Mailed separately to customers Yes\_\_\_\_ No\_\_\_\_

Included in directory Yes X No\_\_\_\_

Date of notification \_\_\_\_\_

Alternate method of notification \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 0

Category of complaints (if known):

Deposit Disputes \_\_\_\_\_

Charges on Bill \_\_\_\_\_

Denial/Termination \_\_\_\_\_

Quality or Availability  
of Service \_\_\_\_\_

Carrier Selection/Assignment \_\_\_\_\_

Miscellaneous \_\_\_\_\_

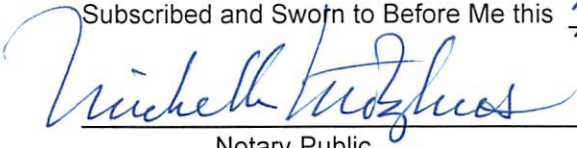
Rev 3/02

CERTIFICATE

State of Wyoming )  
 : ss.  
County of Lincoln )

The undersigned, Jefferson H. England, Chief Financial Officer of Columbine Telephone Company, Inc. utility, on his oath does state that the foregoing return has been prepared under my direction, from the original books, papers, and records of said utility; that I have carefully examined same, and declare the same to be a correct statement of the business affairs of said utility for the period covered by the return in respect to each and every matter and thing therein set forth, to the best of my knowledge, information and belief.

  
\_\_\_\_\_  
Jefferson H. England, Chief Financial Officer

Subscribed and Sworn to Before Me this 30th day of April, 2020.  
  
\_\_\_\_\_  
Notary Public



My Commission expires April 7, (Year) 2021