

COL-T

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, 2018

IDAHO PUBLIC
UTILITIES COMMISSION

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**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING 2018**

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, Teton, 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): Corporation

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.

Title	Name	Address
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	\$

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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

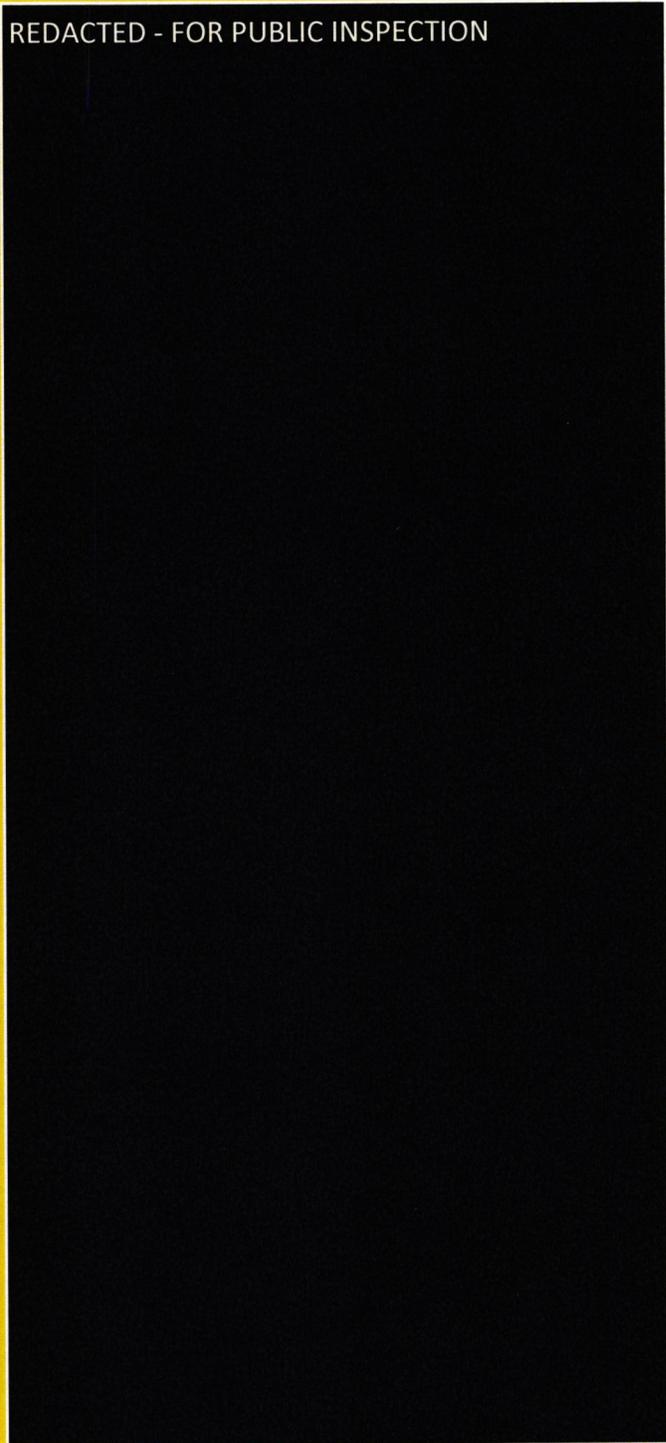
MANAGERS

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
Allen R. Hoopes	CEO	Confidential
Ron B. McCue	President	Confidential
Jefferson H. England	Vice President/CFO	Confidential
George Scherer	Human Resources Director	Confidential
Barbara Sessions	Vice President/COO	Confidential
Todd Pence	Director of Sales & Customer Service	Confidential
Eric Gewiss	Director of Marketing	Confidential

BALANCE SHEET
Assets and Other Debits

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



BALANCE SHEET
Liabilities & Stockholders' Equity

Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
Current Liabilities			
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			
Long-Term Debt			
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			
Other Liabilities & Deferred Credits			
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			
Stockholders' Equity			
4510 Capital Stock			
4520 Additional Paid-In Capital			
4530 Treasury Stock			
4540 Other Capital			
4550 Retained Earnings			
TOTAL LIAB. & OTHER CREDITS			

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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
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Analysis of Telecommunications Plant in Service

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				

TOTAL PLANT ACCOUNTS

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