

COL-T

ANNUAL REPORT

OF

Columbine Telephone Company, Inc.

NAME

104101 U.S. Highway 89
Freedom, Wyoming 83120

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2021

1913

RECEIVED
2022 JUN 13 AM 8:00
IDAHO PUBLIC
UTILITIES COMMISSION



June 10, 2022

VIA FEDERAL EXPRESS

Jan Noriyuki, Commission Secretary
Idaho Public Utilities Commission
11331 W. Chinden Blvd. Building 8, Suite 201-A
Boise, ID 83714

Re: **Columbine Telephone Company, Inc. Year Ended December 31, 2021 Annual Report**

Dear Jan:

Pursuant to Rule 67 of the Idaho Public Utilities Rules of Procedure, enclosed are the confidential portions of the year ended 12.31.21 Annual Report Filing for Columbine Telephone Company. The enclosed materials contain highly confidential financial and proprietary information which, if disclosed, could harm business operations. Request is respectfully made that these materials be maintained by the Commission confidentially and public disclosure disallowed.

Questions regarding this filing should be directed to my attention as shown below.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michelle Motzkus".

Michelle Motzkus
Legal & Regulatory Administrator
307-883-6690

Enclosure

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING 2021**

COMPANY INFORMATION

Exact name of utility: Columbine Telephone Company, Inc. dba Silver Star Communications

Address of principal office: 104101 U.S. Highway 89, Freedom WY 83120

Telephone Number (Area Code) 307 883-2411

Cities or towns served: Driggs, Victor, Teton, Irwin and Wayan

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: _____

Gold Star Communications, LLC - Mobile Wireless

Silver Star Telephone Company, Inc. - Telephone Services - Wyoming

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 | PO Box 226, Freedom WY 83120 |
| President | Barbara Sessions | PO Box 226, Freedom WY 83120 |
| Vice President/CFO | Jefferson H. England | PO Box 226, Freedom WY 83120 |
| Vice President/COO | Paul Petersen | PO Box 226, Freedom WY 83120 |
| Secretary | Michelle Motzkus | PO Box 226, Freedom WY 83120 |
| | | |
| | | |
| | | |

CONFIDENTIAL INFORMATION

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 | \$1,600 |
| Rod R. Jensen PO Box 226 Freedom WY 83120 | until removed | 4 | \$1,600 |
| Robert Foster PO Box 226 Freedom WY 83120 | until removed | 4 | \$1,600 |
| | | | |
| | | | |
| | | | |
| | | | |

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

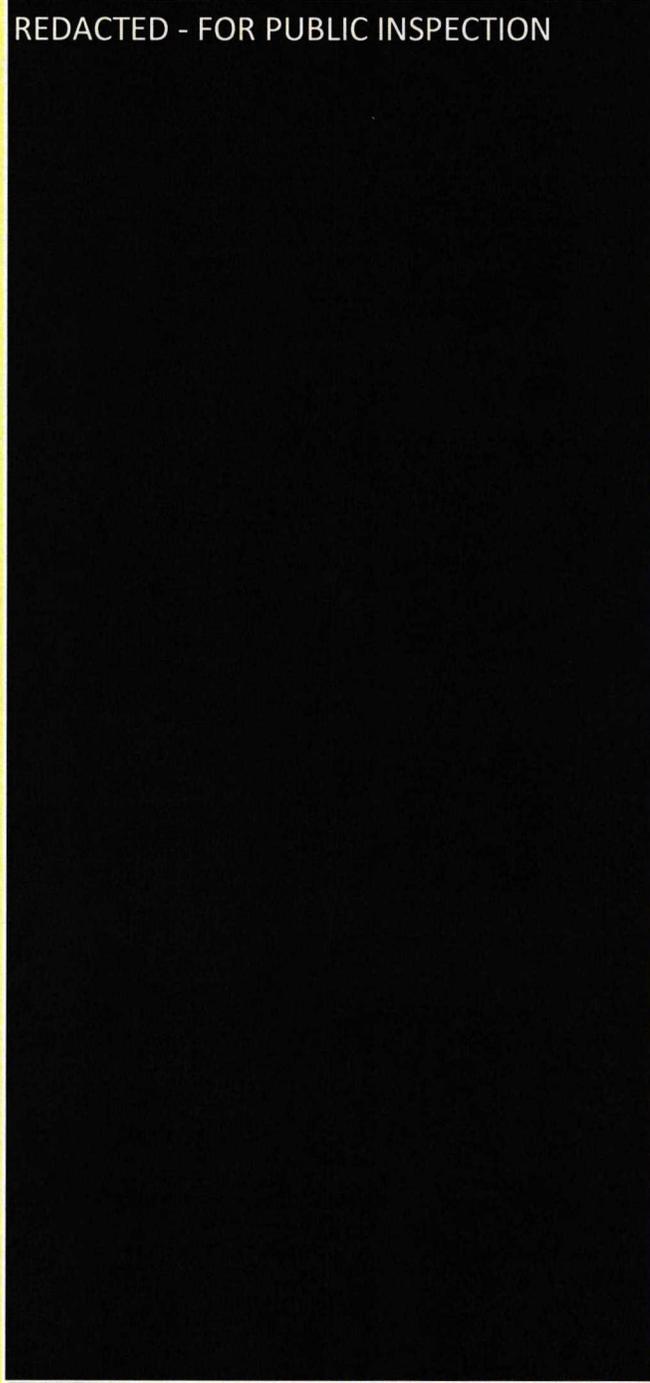
List the name of each person who performed management duties for the Company during the year, and the total wages and bonuses paid to those persons: (Do not include Director fees in these amounts.)

| Name | Title | Wages and Bonuses Paid |
|-------------------------|--|---|
| <u>Darrin Collard</u> | <u>Director of Accounting</u> | REDACTED - FOR PUBLIC INSPECTION |
| <u>Eric Gewiss</u> | <u>Marketing & PR Director</u> | |
| <u>Elizabeth Acosta</u> | <u>VP Sales & Customer Service</u> | |
| <u>Brock Walters</u> | <u>Network Operations Director</u> | |
| <u>Chris Blayne</u> | <u>Engineering & Operations Director</u> | |

CONFIDENTIAL INFORMATION

**BALANCE SHEET
Assets and Other Debits**

| Title of Account | Balance Beginning of Year | Balance at End of Year | Increase or (Decrease) |
|---|---|---------------------------|---------------------------|
| Current Assets | | | |
| 1120 | Cash and Equivalents | | |
| 1130 | Cash | | |
| 1140 | Special Cash Deposits | | |
| 1150 | Working Cash Advances | | |
| 1160 | Temporary Investments | | |
| 1180 | Telecommunications Accts. Receivable | | |
| 1181 | Accts. Rec. Allow. -Telecommunications | | |
| 1190 | Other Accounts Receivable | | |
| 1191 | Accounts Receivable Allow. - Other | | |
| 1200 | Notes Receivable | | |
| 1201 | Notes Receivable Allowance | | |
| 1210 | Interest & Dividends Receivable | | |
| 1220 | Material and Supplies | | |
| 1280 | Prepayments | | |
| 1290 | Prepaid Rents | | |
| 1300 | Prepaid Taxes | | |
| 1310 | Prepaid Insurance | | |
| 1320 | Prepaid Directory Expenses | | |
| 1330 | Other Prepayments | | |
| 1350 | Other Current Assets | | |
| Noncurrent Assets | | | |
| 1401 | Investment in Affiliated Companies | | |
| 1402 | Investment in Nonaffiliated Companies | | |
| 1406 | Nonregulated Investments | | |
| 1407 | Unamortized Debt Issuance Expense | | |
| 1408 | Sinking Funds | | |
| 1410 | Other Noncurrent Assets | | |
| 1438 | Deferred Maintenance & Retirements | | |
| 1439 | Deferred Charges | | |
| 1500 | Other Jurisdiction Assets - Net | | |
| Property, Plant and Equipment | | | |
| 2001 | Telecommunications Plants in Service | | |
| 2002 | Prop. Held for Future Telecom. Use | | |
| 2003 | Telecom. Plant under Constr. - Short Term | | |
| 2004 | Telecom. Plant under Constr. - Long Term | | |
| 2005 | Telecom. Plant Adjustment | | |
| 2006 | Nonoperating Plant | | |
| 2007 | Goodwill | | |
| Depreciation and Amortization Accounts | | | |
| 3100 | Accumulated Depreciated | | |
| 3200 | Accum. Depre. - Held for Future Use | | |
| 3300 | Accumulated Depreciation - Nonoperating | | |
| 3400 | Accumulated Amortization - Tangible | | |
| 3410 | Accum. Amort. - Capitalized Leases | | |
| 3420 | Accum. Amort. - Leasehold Improvements | | |
| 3500 | Accumulated Amortization - Intangible | | |
| 3600 | Accumulated Amortization - Other | | |
| TOTAL ASSETS | | | |



| | | |
|-------------------|---|------|
| Check Figure 1 | - | - |
| Check Figure 2 \$ | - | 0.00 |

CONFIDENTIAL INFORMATION

BALANCE SHEET
Liabilities & Stockholders' Equity

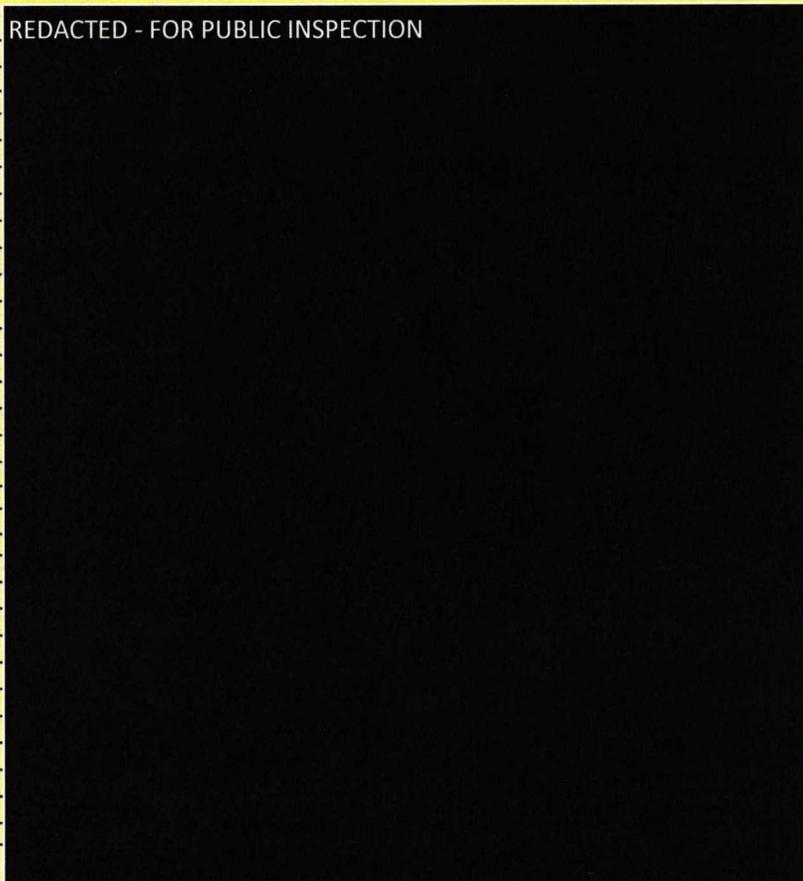
| Title of Account | Balance Beginning of Year | Balance at End of Year | Increase or (Decrease) |
|--|---------------------------------|------------------------------|------------------------------|
| Current Liabilities | | | |
| 4010 Accounts Payable | | | |
| 4020 Notes Payable | | | |
| 4030 Advance 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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Check Figure 1 \$ - -
Check Figure 2 - -

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 |
|--|--|----------------------------------|--------------------------------------|--|------------------------------------|
| Analysis of Telecommunications Plant in Service | | | | | |
| 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 | | | | | |



CONFIDENTIAL INFORMATION

**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 |
|--|--|----------------------------------|--------------------------------------|--|------------------------------------|
| Analysis of Telecommunications Plant in Service | REDACTED - FOR PUBLIC INSPECTION | | | | |
| 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 Intra-building Network Cable | | | | | |
| 2431 Aerial Wire | | | | | |
| 2441 Conduit Systems | | | | | |
| 2681 Capital Leases | | | | | |
| 2682 Leasehold Improvements | | | | | |
| 2690 Intangibles | | | | | |
| TOTAL PLANT ACCOUNTS | | | | | |

CONFIDENTIAL INFORMATION

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 | |
| Analysis of Entries in Accumulated Depreciation | | | | | |
| 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 | | | | | |
| 2682 Amortization of Leasehold Improvements | | | | | |
| 2421 Aerial Cable | | | | | |
| 2422 Underground Cable | | | | | |
| 2423 Buried Cable | | | | | |
| 2424 Submarine Cable | | | | | |
| 2426 Intra-building Network Cable | | | | | |
| 2431 Aerial Wire | | | | | |
| 2441 Conduit Systems | | | | | |
| TOTAL | | | | | |



CONFIDENTIAL INFORMATION

*Please list individual depreciation rate for each acc

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

| | Balance Beginning of Year | Depreciation Rate* | Credits During Year | Retirements and Adjustments | Balance End of Year |
|--|---|-------------------------------|------------------------------------|--|------------------------------------|
| Analysis of Entries in Accumulated Depreciation | <div style="background-color: black; color: white; padding: 5px; text-align: center;"> REDACTED - FOR PUBLIC INSPECTION </div> | | | | |
| 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 | | | | | |
| 2682 Amortization of Leasehold Improvements | | | | | |
| 2421 Aerial Cable | | | | | |
| 2422 Underground Cable | | | | | |
| 2423 Buried Cable | | | | | |
| 2424 Submarine Cable | | | | | |
| 2426 Intra-building Network Cable | | | | | |
| 2431 Aerial Wire | | | | | |
| 2441 Conduit Systems | | | | | |
| TOTAL | | | | | |

*Please list individual depreciation rate for each account.

CONFIDENTIAL INFORMATION

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> | <u>Book Cost of Investments Disposed of This year</u> | <u>Book Cost of Investments Held at End of Year</u> |
|--------------------|----------------------|---|---|
|--------------------|----------------------|---|---|

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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> | <u>Notes Receivable</u> | <u>Amount at End of Year Accounts Receivable</u> |
|------------------------|-------------------------|--|
|------------------------|-------------------------|--|

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CONFIDENTIAL INFORMATION

NOTES PAYABLE

For Notes Payable, list each note separately and include the maturity date and interest rate.

| <u>Name of Creditor</u> | <u>Date of Note</u> | <u>Interest Rate</u> | <u>Due Date</u> | <u>Face Amount</u> |
|-------------------------|---------------------|----------------------|-----------------|--------------------|
|-------------------------|---------------------|----------------------|-----------------|--------------------|

| | | | | |
|----------------------------------|--|--|--|--|
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|----------------------------------|--|--|--|--|

ACCOUNTS PAYABLE

| <u>Name of Creditor</u> | <u>Amount</u> |
|-------------------------|---------------|
|-------------------------|---------------|

| | |
|----------------------------------|--|
| REDACTED - FOR PUBLIC INSPECTION | |
|----------------------------------|--|

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

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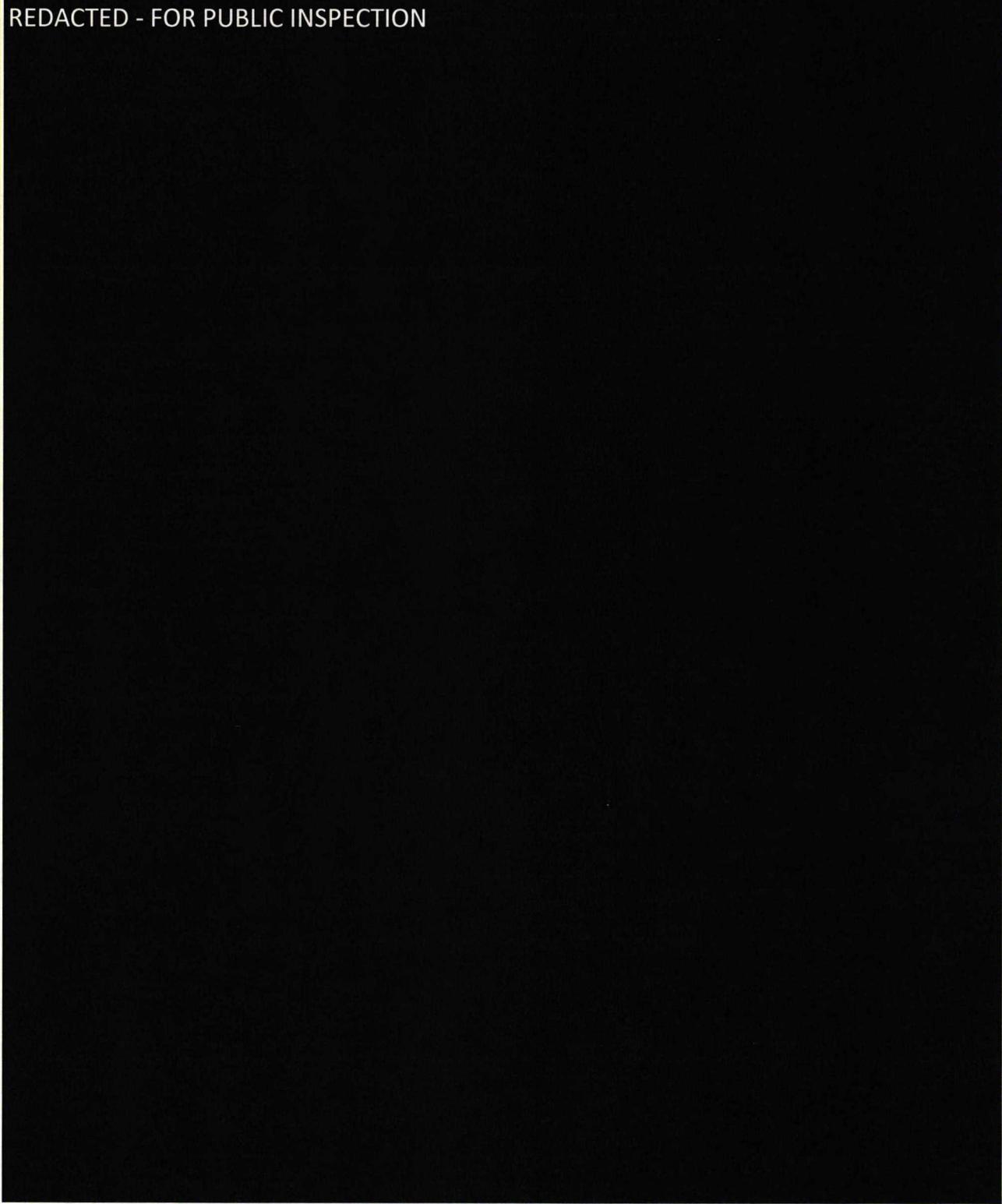
CONFIDENTIAL INFORMATION
INCOME & RETAINED EARNINGS STATEMENT

Item

Total Company

Idaho Only

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CONFIDENTIAL INFORMATION
OPERATING REVENUES

Item

Total Company

Idaho Only

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Please identify the following revenues: -

NECA USF \$5,574,934. To what account
were they booked?

Account 5069.1

State USF \$155,677. To what account were
they booked?

Account 5069.2

CONFIDENTIAL INFORMATION
OPERATING REVENUES

Item

Total Company

Idaho Only

Plant Specific Operations Expense

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CONFIDENTIAL INFORMATION
OPERATING REVENUES

| Item | Total Company | Idaho Only |
|--|---------------|------------|
| Plant Nonspecific Operations Expense | | |
| 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 | | |
| Customer Operations Expense | | |
| 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 | | |
| Corporate Operations Expense | | |
| 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 | | |
| TOTAL OPERATING EXPENSES | | |

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CENTRAL OFFICE DATA
as of December 31, 2021 (unless otherwise indicated)

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

Central Office Switch Type: **REDACTED - FOR PUBLIC INSPECTION**

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

Access Line Capacity
Design: _____
Installed/Equipped: _____

Access Lines in Use
Customer Lines:
(Include Centrex, PAL, Semi-Pub.)
Public Telephone Lines
Company Official Lines
Company Test Lines

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Classification of Customer Access

| | Residence | | | | Centrex N.A.R. | Business | | | | Total Residence & Business |
|-------------------|---------------------------|---|-----------------|-----------------------|-------------------|---|------------------------|-----------------|----------------------|----------------------------------|
| | Multi- Line 1-Party | Single Line 1-Party | Multi- Party | Subtotal Residence | | Multi- Line 1-Party | Single Line 1-Party | Multi- Party | Subtotal Business | |
| Beginning of Year | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | _____ |
| New Connects | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | _____ |
| Disconnects | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | _____ |
| End of Year | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | REDACTED - FOR PUBLIC INSPECTION | _____ | _____ | _____ | _____ |

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

Directory Listings:
Number of Customers with Nonpublished or Nonlisted:

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Custom Calling:
Number of customers with at least _____
Total number of features subscribed _____
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CONFIDENTIAL INFORMATION

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING 2021.

| Local Exchange | Average # of Customer Lines in Use | Local Calls | | Toll Calls Originated (Total of all Carriers) | | | |
|----------------|--|-------------------|---------------|---|------------|-------|---------------|
| | | Number (1000s) | Avg./ Line | Intrastate | Interstate | Total | Avg./ Line |
| 1 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 2 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 3 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 4 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 5 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 6 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 7 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 8 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 9 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 10 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 11 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 12 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 13 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 14 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 15 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 16 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 17 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 18 _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, 2021.

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__x__

Included in directory Yes__x_ No____

Date of notification May-15

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 _____

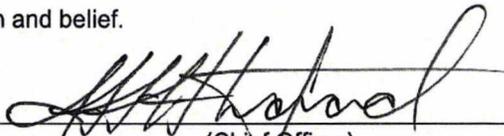
Miscellaneous _____ 0

Rev 3/02

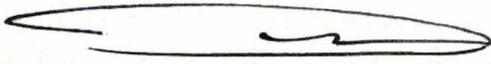
CERTIFICATE

State of Wyoming)
) ss
County of Lincoln)

WE, the undersigned Jefferson H. England and Darrin Collard of Columbine Telephone Company, Inc., utility, on our oath do severally say that the foregoing return has been prepared under our direction, from the original books, papers and records of said utility; that we 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 our knowledge, information and belief.



(Chief Officer)

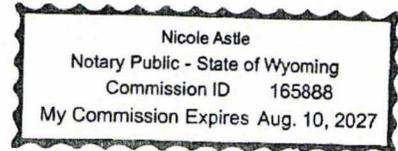


(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 8th day of June, 2022.

Nicole Astle

Notary Public



My Commission expires Aug. 10, (Year) 2027.

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