



April 27, 2023

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Monday, May 1, 2023 2:51:55 PM
IDAHO PUBLIC
UTILITIES COMMISSION

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, 2022 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 12.31.22 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 that reads "Michelle Motzkus". The signature is fluid and cursive, with a long, sweeping line extending from the top of the "M" down to the "s".

Michelle Motzkus
Legal & Regulatory Administrator
307-883-6690

Enclosure

COL-T

Annual Report

OF

Columbine Telephone Company, Inc.

NAME

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

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED December 31, 2022

**THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING 2022**

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): Corporation

If a Subchapter S Corporation, please specify: S Corp

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	Barbara Sessions	P.O. Box 226, Freedom, WY 83120
Vice President/CFO	Jefferson H. England	P.O. Box 226, Freedom, WY 83120
Vice President/COO	Paul Petersen	P.O. Box 226, Freedom, WY 83120
Secretary	Michelle Motzkus	P.O. 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	\$ 4,595
Bob Foster PO Box 226 Freedom, WY 83120	until removed	4	\$ 4,595
Rod R. Jensen PO Box 226 Freedom, WY 83120	until removed	4	\$ 4,595
Ron B. McCue PO Box 226 Freedom, WY 83120	until removed	4	\$ 4,595
Hyrum F. Johnson PO Box 226 Freedom, WY 83120	until removed	2	\$ 2,298
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	REDACTED - FOR PUBLIC INSPECTION
Barbara Sessions	President	
Jefferson H. England	Vice President/CFO	
Paul Petersen	Vice President/COO	
Elizabeth Acosta	VP Sales and Marketing	
Darrin Collard	Director Of Accounting	
Jason Nelson	Director of Operations	
Brock Walters	Director of Network Operations	
Chris Blayne	Director of Engineering	

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	REDACTED - FOR PUBLIC INSPECTION					
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	REDACTED - FOR PUBLIC INSPECTION					
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						
1450 Right of Use Assets for Leases						
1500 Other Jurisdiction Assets - Net						
Property, Plant and Equipment						
2001 Telecommunications Plants in Service				REDACTED - FOR PUBLIC INSPECTION		
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	REDACTED - FOR PUBLIC INSPECTION					
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						

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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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						
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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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					
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	-				



CONFIDENTIAL INFORMATION

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

		TOTAL Company Basis			
		Balance	Depreciation	Credits	Retirements
		Beginning	Rate*	During	and
		of Year		Year	Adjustments
					Balance
					End
					of Year
Analysis of Entries in Accumulated Depreciation					
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				
TOTAL					

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CONFIDENTIAL INFORMATION

*Please list individual depreciation rate for each account.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

CONFIDENTIAL INFORMATION

		IDAHO Operations Only		Credits During Year	Retirements and Adjustments	Balance End of Year
		Balance Beginning of Year	Depreciation Rate*			
Analysis of Entries in Accumulated Depreciation						
1410	Internet	REDACTED - FOR PUBLIC INSPECTION				
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					
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>Amount at End of Year</u>	
	<u>Notes Receivable</u>	<u>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

Report below all Accounts Payable amounting to more than \$100.00

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

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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 & 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 Rate</u>	<u>Amount</u>
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CONFIDENTIAL INFORMATION

CAPITAL STOCK

Report below the particulars called for concerning common and preferred stock at end of year, designating separate series of any general class. Show totals separately for common and preferred.

For each class of preferred stock, show the dividend rate and whether dividends are cumulative or noncumulative.

Show details in a footnote of capital stock sold during the year. Include number of shares, consideration received, premium or discount, and expenses incurred.

<u>Class & Series of Stock</u>	<u>Number of Shares Authorized</u>	<u>Par Value per Share</u>	<u>Outstanding per Balance Sheet</u>	
			<u>Shares</u>	<u>Amount</u>
Common Stock Voting	25,000	1	2500	2500
Common Stock Non-voting	75,000	1	7500	7500

CONFIDENTIAL INFORMATION

INCOME & RETAINED EARNINGS STATEMENT

Idaho Alloc

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	—	—
AMOUNT TRANSFERRED TO RETAINED EARNINGS	—	—

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CONFIDENTIAL INFORMATION

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>\$ 5,462,060</u>	To what account were they booked?	5069.100 - 5069.130
State USF	<u>\$ 155,677</u>	To what account were they booked?	5069.22

CONFIDENTIAL INFORMATION

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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CONFIDENTIAL INFORMATION

OPERATING REVENUES

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

CENTRAL OFFICE DATA
as of December 31, 2022 (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:

Stand Alone X
Host
Remote

Check one:

Digital X
Analog

Check one:

Electronic
Electro-Mechanical
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 Lines
Company Test Lines

Classification of Customer Access

	Multi-Line	
	1-Party	
Beginning of Year	<u> </u>	
New Connects	<u> </u>	
Disconnects	<u> </u>	
End of Year	<u> </u>	

Residence

Single Line				
	Multi-Party	Subtotal		
1-Party	Party	Residence	Centrex	
<u> </u>	<u> </u>	<u> </u>	N.A.R.	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Business

	Single Line				
	Multi-Line	Multi-Party	Subtotal		Total
1-Party	1-Party	Party	Business		Residence & Business
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<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: **REDACTED - FOR PUBLIC INSPECTION**

Custom Calling:

Number of customers with at least one feature: **REDACTED - FOR PUBLIC INSPECTION**
Total number of features subscribed to: **REDACTED - FOR PUBLIC INSPECTION**

CONFIDENTIAL INFORMATION

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year)_____.

Local Exchange	Average # of Customer Lines in Use	<u>Local Calls</u>		<u>Toll Calls Originated (Total of all Carriers)</u>			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, 2022

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 _____website: <https://www.silverstar.com/customer>

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 _____

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CERTIFICATE

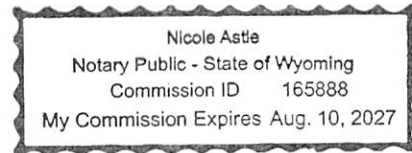
State of Wyoming)
) ss
County of Lincoln)

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 28th day of April, 2023.

Nicole Astle
Notary Public



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

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