

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING 2024**

RECEIVED
June 13, 2025
IDAHO PUBLIC
UTILITIES COMMISSION

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, Tetonia, Henry, 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/COO	Barbara Sessions	PO Box 226, Freedom WY 83120
Vice President/CFO	Jefferson H. England	PO Box 226, Freedom WY 83120
Secretary	Michelle Motzkus	PO 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	REDACTED - FOR PUBLIC INSPECTION
Rod R. Jensen PO Box 226 Freedom WY 83120	until removed	4	
Robert Foster PO Box 226 Freedom WY 83120	until removed	4	
Hyrum F. Johnson 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

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	\$
Barbara Sessions	President	\$
Jefferson H. England	Vice President/CFO	\$
Mike Kirkland	Director of Sales	\$
Christy Jenkins	Director of Customer Service	\$
Darrin Collard	Director of Accounting	\$
Chad Albright	Director of Marketing	\$
Jason Nelson	Idaho East Area Vice President	\$
Jason Jenkins	Director of Network Operations	\$
Jeff Starcer	Director of Engineering	\$
Kendall Sorenson	Director of BI	\$
Annette Hillyard	Director of HR	\$

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

CONFIDENTIAL

Title of Account	Balance Beginning of Year	Balance at End of Year
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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

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BALANCE SHEET
Liabilities & Stockholders' Equity

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Title of Account	Balance Beginning of Year	Balance at End of Year
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

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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					

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ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS
IDAHO Operations Only

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	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					

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ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

CONFIDENTIAL

	TOTAL Company Basis		Credits During Year	Retirements and Adjustments	Balance End of Year
	Balance Beginning of Year	Depreciation Rate*			
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 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
TOTAL					

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*Please list individual depreciation rate for each accc

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ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

CONFIDENTIAL

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					
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 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
TOTAL					

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*Please list individual depreciation rate for each account.

INVESTMENTS

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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>
RTFC Certificates	1997 - 2019		0
RTFC Certificates	2003 - 2019		0
Syringa	2000		REDACTED - FOR PUBLIC INSPECTION
Fall River Patronage	1998 - 2019		
Totals			

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>	
Due From Customers (1180)		\$	REDACTED - FOR PUBLIC INSPECTION
Bad Debt (1181)		\$	
Neca (1190)		\$	
Sprint (1190)		\$	
ATT (1190)		\$	
Other Interexchange Carriers)		\$	
Other (1190)		\$	
Schools & Libraries (1190)		\$	
Affiliates (1190)		\$	
Prepaid Income Taxes (1190)		\$	
Bad Debt (1191)		\$	
Shareholders (1210)		—	
		—	
		—	
Totals		\$	

NOTES PAYABLE**CONFIDENTIAL**

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>
None				-
Totals				-

ACCOUNTS PAYABLE

<u>Name of Creditor</u>	<u>Amount</u>
Affiliates	\$ REDACTED -
Taxes	\$ FOR PUBLIC
Accrued Liabilities	\$ INSPECTION
Totals	\$

LONG - TERM DEBT

CONFIDENTIAL

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</u> <u>of Obligation</u>	<u>Date</u> <u>of</u> <u>Issue</u>	<u>Date</u> <u>of</u> <u>Maturity</u>	<u>Fact</u> <u>Amount</u> <u>Authorized</u>	<u>Outstanding</u> <u>Year-End</u>	<u>Premium/ Discount</u> <u>Year</u> <u>Total</u> <u>Amortized</u>	<u>Interest for year</u> <u>Rate</u> <u>Amount</u>
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Show details in a footnote of capital stock sold during the year. Include number of shares, consideration received, premium or discount, and expenses incurred.

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[illegible]

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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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
 5260 Other Incidental Regulated Revenue
 5269 Other Revenue Settlements
 5270 Carrier Billing & Collection Revenue
 5280 Non-Reg Revenue

Uncollectible Revenues

5301 Uncollectible Revenue - Telecommunications
 5302 Uncollectible Revenue - Other
 5325 UNCOLLECTIBLE REVENUE - DISCOUNTS

TOTAL OPERATING REVENUES

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Please identify the following revenues:

Federal USF \$7,530,878.04

Account 5069.15

State USF \$121,176.72

Account 5069.2

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 EXPENS

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

Central Office Switch

Check all that apply:

Stand Alone X

Host

Remote

Access Line Capacity

Design:

Installed/Equipped:

Classification of Customer

Beginning of Year

New Connects

Disconnects

End of Year

Foreign Exchange:

Dial Tone from this C.O.

Dial Tone from another

Custom Calling:

Number of customers with

Total number of features

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NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING 2024

n/a - company does not track

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 _____	_____	_____	_____	_____	_____	_____	_____

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.41.01.105

Idaho Telephone Solicitation Act Notification

Website Post: <https://www.silverstar.com/customer-rights-and-responsibilities/>

Rule IDAPA 31.41.01.403.02


Number received by Company	0
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Miscellaneous	0
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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 _____ day of _____, (Year) _____.

Notary Public

My Commission expires _____, (Year) _____.

Rev 3/02