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IDAHO PUBLIC
UTILITIES COMMISSION

ANNUAL REPORT

OF

Columbine Telephone Company dba Teton Telecom

NAME

PO Box 226, 104101 Hwy 89, Freedom, WY 83120

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED December 31, 2000

**ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING DECEMBER 31, 2000**

COMPANY INFORMATION

Exact name of utility: Columbine Telephone Company dba Teton Telecom

Address of principal office: P.O. Box 226, 104101 Hwy 89, Freedom, WY 83120

Telephone Number (Area Code 307) 883-2411

Cities or towns served: Idaho: Driggs, Victor, Teton; Wyoming: Alta, Leigh Canyon

Name and title of officer having custody of the general corporate books of account: _____

Allen R. Hoopes, President

Address of office where corporate books are kept and phone number: _____

P.O. Box 226, 104101 Highway 89, Freedom, WY 83120 (307) 883-2411

Organized under the laws of the State of: Colorado

Date of organization: 12/4/64

Form of organization (proprietorship, association, corporation): Corporation

If a Subchapter S Corporation, please specify: _____

Name and address of controlling company, if any: _____

Names of affiliated companies. Give address and description of business: Silver Star Telephone Company, Inc.

P.O. Box 226, 104101 Hwy 89, Freedom WY 83120 - Telecommunications 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
President	Allen R. Hoopes	P.O. Box 226, Freedom, WY 83120
Vice President	Ron B. McCue	P.O. Box 226, Freedom, WY 83120
Sec/Treasurer	Bonnie E. Hoopes	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
Melvin R. Hoopes	Indefinite	5	\$500
Ardell C. Hoopes	Indefinite	5	\$500
Allen R. Hoopes	Indefinite	5	\$500
Bonnie E. Hoopes	Indefinite	5	\$500
Stephen R. Hoopes	Indefinite	5	\$500
Bradford E Hoopes	Indefinite	5	\$500
Rod R. Jensen	Indefinite	5	\$500
Dennis L. Sanderson	Indefinite	5	\$500

Name of Chairman of the Board: Melvin R. Hoopes

Name of Secretary (or Clerk) of Board: Bonnie E. Hoopes

Number of Meetings of the Board during the year: 5

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	General Manager	108,451
Ron B. McCue	Operations	100,681
Sharon Urbanik	Customer service	54,506
Chad H. Turner	Controller	67,446

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	189,900	864,304	674,404
1130 Cash			
1140 Special Cash Deposits			
1150 Working Cash Advances	100	100	
1160 Temporary Investments	106,760	89,152	(17,608)
1180 Telecommunications Accts. Receivable	634,759	584,178	(50,581)
1181 Accts. Rec. Allow. -Telecommunications			
1190 Other Accounts Receivable	107,394	58,030	(49,364)
1191 Accounts Receivable Allow. - Other			
1200 Notes Receivable			
1201 Notes Receivable Allowance			
1210 Interest & Dividends Receivable			
1220 Material and Supplies	98,620	159,599	60,979
1280 Prepayments			
1290 Prepaid Rents	3,350	3,350	
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	750,178	801,413	51,235
1406 Nonregulated Investments			
1407 Unamortized Debt Issuance Expense			
1408 Sinking Funds			
1410 Other Noncurrent Assets	425,732	412,187	(13,545)
1438 Deferred Maintenance & Retirements			
1439 Deferred Charges			
1500 Other Jurisdiction Assets - Net			
Property, Plant and Equipment			
2001 Telecommunications Plants in Service	15,853,009	16,593,170	740,161
2002 Prop. Held for Future Telecom. Use			
2003 Telecom. Plant under Constr. - Short Term	183,233	980,770	797,537
2004 Telecom. Plant under Constr. - Long Term			
2005 Telecom. Plant Adjustment			
2006 Nonoperating Plant			
2007 Goodwill	2,637,771	2,637,771	
Depreciation and Amortization Accounts			
3100 Accumulated Depreciated	6,901,254	8,224,443	1,323,189
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	461,601	637,449	175,848
TOTAL ASSETS	13,627,951	14,322,132	694,181

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	258,414	517,101	258,687
4020 Notes Payable			
4030 Advance Billings and Payments			
4040 Customer Deposits	12,407	13,558	1,151
4050 Current Maturities - Long -Term Debt	476,552	560,000	83,448
4060 Current Maturities - Capital leases			
4070 Income Taxes - Accrued	49,600	225,323	175,723
4080 Other Taxes - Accrued	40,715	7,946	(32,769)
4100 Net Current Defer. Oper. Income Taxes	(32,613)	(53,030)	(20,417)
4110 Net Current Defer. Nonoper. Income Taxes			
4120 Other Accrued Liabilities	121,953	156,735	34,782
4130 Other Current Liabilities			
Long-Term Debt			
4210 Funded Debt	8,188,500	8,188,482	(18)
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	164,272	129,328	(34,944)
Other Liabilities & Deferred Credits			
4310 Other Long-Term Liabilities			
4320 Unamort. Oper. Invest. Tax Credits - Net	26,687	48,828	22,141
4330 Unamort. Nonoper. Invest. Tax Credits - Net			
4340 Net Noncurrent Defer. Oper. Income Taxes	651,710	517,394	(134,316)
4350 Net Noncur. Defer. Nonoper. Income Taxes	3,155		(3,155)
4360 Other Deferred Credits	205,212	219,534	14,322
4370 Other Juris. Liab. & Def. Credits - Net			
Stockholders' Equity			
4510 Capital Stock	11,483	11,483	
4520 Additional Paid-In Capital	872,960	872,960	
4530 Treasury Stock			
4540 Other Capital	6,127	(6,587)	(12,714)
4550 Retained Earnings	2,570,817	2,913,077	342,260
TOTAL LIAB. & OTHER CREDITS	13,627,951	14,322,132	694,181

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE

TOTAL Company Basis

Analysis of Telecommunications Plant in Service

	Balance Beginning of Year	Additions During year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
1410 Internet Equipment	12,664	4,200			16,864
2111 Land	408,020				408,020
2112 Motor Vehicles	345,800	7,500	(27,017)		326,283
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	352,798	29,699			382,497
2121 Buildings	403,292	118,019			521,311
2122 Furniture	25,366	2,709			28,075
2123 Office Equipment	25,739	4,830			30,569
2124 General Purpose Computers	39,359	25,275			64,634
2211 Analog Electronic Switching					
2212 Digital Electronic Switching	1,722,044	1,398	(31,345)	(859)	1,691,238
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	593,779				593,779
2232 Circuit Equipment	1,896,178	238,071	(31,156)	859	2,103,952
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	18,226		(18,226)		
2362 Other Terminal Equipment	4,016		(4,016)		
2411 Poles	103,620		(62)		103,558
2421 Aerial Cable	114,630	2,143	(399)	510	116,884
2422 Underground Cable	165,363				165,363
2423 Buried Cable	9,389,125	443,224	(25,169)	(510)	9,806,670
2424 Submarine Cable					
2426 Intrabuilding Network Cable	11,044				11,044
2431 Aerial Wire	22,075		(1,145)		20,930
2441 Conduit Systems	178,231	1,628			179,859
2681 Capital Leases					
2682 Leasehold Improvements	21,640				21,640
2690 Intangibles					
TOTAL PLANT ACCOUNTS	15,853,009	878,696	(138,535)		16,593,170

ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS
IDAHO Operations Only

Analysis of Telecommunications Plant in Service

	Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
1410 Internet equipment	12,664	4,200			16,864
2111 Land	408,020				408,020
2112 Motor Vehicles	345,800	7,500	(27,017)		326,283
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	352,798	29,699			382,497
2121 Buildings	403,292	118,019			521,311
2122 Furniture	25,366	2,709			28,075
2123 Office Equipment	25,739	4,830			30,569
2124 General Purpose Computers	39,359	25,275			64,634
2211 Analog Electronic Switching					
2212 Digital Electronic Switching	1,722,044	1,398	(31,345)	(859)	1,691,238
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	522,849				522,849
2232 Circuit Equipment	1,872,424	238,071	(29,206)	(912)	2,080,377
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	18,226		(18,226)		
2362 Other Terminal Equipment	4,016		(4,016)		
2411 Poles	103,620		(62)		103,558
2421 Aerial Cable	114,172	2,143	(399)	510	116,426
2422 Underground Cable	165,363				165,363
2423 Buried Cable	8,754,873	432,478	(25,169)	(1,028)	9,161,154
2424 Submarine Cable					
2426 Intrabuilding Network Cable	11,044				11,044
2431 Aerial Wire	22,075		(1,145)		20,930
2441 Conduit Systems	178,231	1,628			179,859
2681 Capital Leases					
2682 Leasehold Improvements	21,640				21,640
2690 Intangibles					
TOTAL PLANT ACCOUNTS	15,123,615	867,950	(136,585)	(2,289)	15,852,691

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

TOTAL Company Basis

	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
1410 Internet	3,504	33.33%	4,221		7,725
2112 Motor Vehicles	114,435	25.00%	68,667	(17,017)	166,085
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	82,524	20.00%	72,093		154,617
2121 Buildings	130,210	5.00%	21,555		151,765
2122 Furniture	8,851	14.00%	4,117		12,968
2123 Office Equipment	12,435	20.00%	5,551		17,986
2124 General Purpose Computers	28,270	33.33%	15,416		43,686
2211 Analog Electronic Switching					
2212 Digital Electronic Switching	750,155	12.00%	204,962	(31,346)	923,771
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	428,880	20.00%	118,755		547,635
2232 Circuit Equipment	833,214	12.50%	247,478	(15,169)	1,065,523
2311 Station Apparatus	385,615	12.50%			385,615
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment	18,225	20.00%		(18,225)	
2362 Other Terminal Equipment	4,016	20.00%		(4,016)	
2411 Poles	71,779	7.50%	7,770	(63)	79,486
2421 Aerial Cable	60,680	8.60%	9,966	(902)	69,744
2422 Underground Cable	31,729	10.00%	16,537		48,266
2423 Buried Cable	3,873,885	6.50%	628,999	(24,665)	4,478,219
2424 Submarine Cable	21,640	Amort 18 mths			21,640
2426 Intrabuilding Network Cable	6,219	6.50%	718		6,937
2431 Aerial Wire	22,333			(1,145)	21,188
2441 Conduit Systems	12,655	5.00%	8,932		21,587
TOTAL	6,901,254		1,435,737	(112,548)	8,224,443

*Please list individual depreciation rate for each account.

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					
1410 Internet	3,504	33.33%	4,221		7,725
2112 Motor Vehicles	114,435	25.00%	68,667	(17,017)	166,085
2113 Aircraft					0
2114 Special Purpose Vehicles					0
2115 Garage Work Equipment					0
2116 Other Work Equipment	82,524	20.00%	72,093		154,617
2121 Buildings	130,210	5.00%	21,555		151,765
2122 Furniture	8,851	14.00%	4,117		12,968
2123 Office Equipment	12,435	20.00%	5,551		17,986
2124 General Purpose Computers	28,270	33.33%	15,416		43,686
2211 Analog Electronic Switching					0
2212 Digital Electronic Switching	750,155	12.00%	204,962	(31,346)	923,771
2215 Electro-Mechanical Switching					0
2220 Operator Systems					0
2231 Radio Systems	414,157	20.00%	104,570		518,727
2232 Circuit Equipment	819,024	12.50%	244,555	(13,218)	1,050,361
2311 Station Apparatus	385,615	12.50%		(2,228)	383,387
2321 Customer Premises Wiring					0
2341 Large Private Branch Exchanges					0
2351 Public Telephone Terminal Equipment	18,225	20.00%		(18,225)	0
2362 Other Terminal Equipment	4,016	20.00%		(4,016)	0
2411 Poles	71,779	7.50%	7,770	(63)	79,486
2421 Aerial Cable	61,142	8.60%	9,927	(398)	70,671
2422 Underground Cable	31,729	10.00%	16,537		48,266
2423 Buried Cable	3,580,681	6.50%	582,829	(25,169)	4,138,341
2424 Submarine Cable	21,640	Amort 18 mths			21,640
2426 Intrabuilding Network Cable	6,219	6.50%	718		6,937
2431 Aerial Wire	22,333		0	(1,145)	21,188
2441 Conduit Systems	12,655	5.00%	8,932		21,587
TOTAL	6,579,599		1,372,420	(112,825)	7,839,194

*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>	<u>Book Cost of Investments Disposed of This year</u>	<u>Book Cost of Investments Held at End of Year</u>
RTFC Certificates (1402)	1997		517,997
Cash Value - Life Ins.	Various		283,416
Totals			801,413

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)		89,232
NECA	(1190)		244,895
Sprint	(1190)		3,016
AT&T	(1190)		77,211
Other interexchange carriers	(1190)		168,933
Other	(1190)		8,131
Affiliates	(1190)		3,305
RTFC Capital Credits	(1190)		47,485
Totals			642,208

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>
None				
Totals				

ACCOUNTS PAYABLE

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

<u>Name of Creditor</u>	<u>Amount</u>
NECA	135,005
Potelco, Inc.	173,543
Das Co. of Idaho, Inc.	48,546
Advanced Fibre Communications	25,789
Affiliates	64,837
Excise, Sales, payroll and other taxes	35,628
Various other vendors	33,753
Totals	517,101

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</u>		<u>Interest for year</u>	
					<u>Total</u>	<u>Year Amortized</u>	<u>Rate</u>	<u>Amount</u>
RTFC	5/7/97	2012	7,543,891	6,948,895			8.40%	103,646.00
RTFC	5/7/97	2012	2,456,109	1,764,644			8.40%	561,730.00
Curtis Note	12/6/96	2006	240,000	164,271			8.00%	14,058.00
Less Current Maturity				-560,000				
Total				8,317,810				679,434

INCOME & RETAINED EARNINGS STATEMENT

Item	Total Company	Idaho Only
Total Operating Income (from page 15)	4,707,768	4,414,446
Total Operating Expenses (from page 17)	(3,314,312)	(3,107,830)
7100 Other Operating Income and Expense		
7210 Operating Investment Tax Credits-Net	(22,141)	(20,762)
7220 Operating Federal Income Taxes	(192,008)	(180,046)
7230 Operating State and Local Income Taxes	(63,697)	(59,729)
7240 Operating Other Taxes	(57,778)	(54,178)
7250 Provision for Deferred Operating Income Taxes-Net	71,852	67,376
7200 Operating Taxes (Total)	(263,772)	(247,339)
7310 Dividend Income	67,835	63,609
7320 Interest Income	16,279	15,265
7330 Income from Sinking and Other Funds		
7340 Allowance for Funds Used During Construction	6,265	5,875
7350 Gains/Losses from the Disposition of Certain Property		
7360 Other Nonoperating Income	(170,968)	(160,317)
7370 Special Charges	(8,978)	(8,419)
7300 Nonoperating Income and Expense	(89,567)	(83,987)
7410 Nonoperating Investment Tax Credits-Net		
7420 Nonoperating Federal Income Taxes	(95,557)	(89,604)
7430 Nonoperating State and Local Income Taxes	(12,441)	(11,666)
7440 Nonoperating Other Taxes		
7450 Provision for Deferred Nonoperating Income Taxes-Net	65,165	61,105
7400 Nonoperating Taxes	(42,833)	(40,165)
7510 Interest on Funded Debt	(667,138)	(625,575)
7520 Interest Expense-Capital Leases		
7530 Amortization of Debt Issuance Expense		
7540 Other Interest Deductions	(16,761)	(15,717)
7500 Interest and Related Items	(683,899)	(641,292)
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	28,875	27,076
AMOUNT TRANSFERRED TO RETAINED EARNINGS	342,260	320,909

OPERATING REVENUES

Item	Total Company	Idaho Only
Local Network Services Revenues		
5001 Basic Area Revenue	1,303,269	1,211,488
5002 Optional Extended Area Revenue		
5003 Cellular Mobile Revenue		
5004 Other Mobile Services Revenue		
5010 Public Telephone Revenue	(263)	(622)
5040 Local Private Line Revenue	53,882	49,500
5050 Customer Premises Revenue		
5060 Other Local Exchange Revenue	200,541	189,813
5069 Other Local Exchange Settlements	1,135,810	1,056,557
Network Access Services Revenues		
5081 End User Revenue (SLC)	185,010	175,403
5082 Switched Access Revenue (Interstate)	1,410,370	1,337,133
5083 Special Access Revenue	89,190	84,559
5084 State Access Revenue (Intrastate)	196,986	186,757
Long Distance Network Services Revenues		
5100 Long Distance Message Revenue - All	50	0
Miscellaneous Revenues		
5230 Directory Revenue	30,105	28,052
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	24,219	22,567
5269 Other Revenue Settlements		
5270 Carrier Billing & Collection Revenue	85,919	80,059
Uncollectible Revenues		
5301 Uncollectible Revenue - Telecommunications	(4,669)	(4,351)
5302 Uncollectible Revenue - Other	(2,651)	(2,470)
TOTAL OPERATING REVENUES	4,707,768	4,414,446

Please identify the following revenues:

NECA USF \$ 1,128,481. To what account were they booked? 5069.1

State USF \$ 5,331. 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	130,882	122,728
6122 Furniture and Artworks Expense	10,894	10,215
6123 Office Equipment Expense	17,780	16,672
6124 General Purpose Computers Expense	65,178	61,117
6210 Central Office Switching Expenses	-	-
6211 Analog Electronic Expense	-	-
6212 Digital Electronic Expense	204,980	192,210
6215 Electro-Mechanical Expense	-	-
6220 Operators System Expense	-	-
6230 Central Office Transmission Expenses	-	-
6231 Radio Systems Expense	5,500	5,157
6232 Circuit Equipment Expense	19,808	18,574
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	1,686	1,581
6422 Underground Cable Expense	-	-
6423 Buried Cable Expense	408,857	383,385
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	865,565	811,640

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	44	41
6532 Network Administration Expense	15,512	14,546
6533 Testing Expense	17,276	16,200
6534 Plant Operations Administration Expense	28,500	26,724
6535 Engineering Expense	3,551	3,330
6540 Access Expense	49	46
6560 Depreciation and Amortization Expenses	-	-
6561 Depreciation Expense-Telecom. Plant in Service	1,435,738	1,346,292
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	1,500,670	1,407,178
Customer Operations Expense		
6610 Marketing	-	-
6611 Product Management	343	322
6612 Sales	46,654	43,747
6613 Product Advertising	8,450	7,924
6620 Services	-	-
6621 Call Completion Services	-	-
6622 Number Services	39,764	37,287
6623 Customer Services	236,967	222,204
Total Customer Operations Expense	332,178	311,483
Corporate Operations Expense		
6710 Executive and Planning	-	-
6711 Executive	194,760	182,626
6712 Planning	19,187	17,992
6720 General and Administrative	49,375	46,299
6721 Accounting and Finance	155,504	145,816
6722 External Relations	31,776	29,796
6723 Human Resources	55,994	52,506
6724 Information Management	-	-
6725 Legal	2,168	2,033
6726 Procurement	4,806	4,507
6727 Research and Development	-	-
6728 Other General and Administrative	102,329	95,954
6790 Provision for Uncollectible Notes Receivable	-	-
Total Corporate Operations Expense	615,899	577,528
TOTAL OPERATING EXPENSES	3,314,312	3,107,830

CENTRAL OFFICE DATA
as of December 31, 2000 (unless otherwise indicated)

Name of Central Office: Tetonia
Prefix (es): 208-456

Central Office Switch Type: Ericsson Axe

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

Access Line Capacity
Design: 2,048
Access Lines in Use
Customer Lines: 692
(Include Centrex, PAL, Semi-Pub.)

Installed/Equipped: 1,056
Public Telephone Lines 2

Company Official Lines 13
Company Test Lines

Classification of Customer Access

	Residence			Business			Total Residence & Business
	Multi-Line 1-Party	Single Line 1-Party	Multi-Party	Centrex N.A.R.	Multi-Line 1-Party	Single Line Multi-Party	
Beginning of Year		578			72		650
New Connects		134			13		147
Disconnects		94			11		105
End of Year		618			74		692
		Subtotal Residence					
		578			72		650
		134			13		147
		94			11		105
		618			74		692

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

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 109

Custom Calling:
Number of customers with at least one feature: 153
Total number of features subscribed to: 29

CENTRAL OFFICE DATA
as of December 31, 2000 (unless otherwise indicated)

Name of Central Office: Victor
Prefix (es): 208-787

Central Office Switch Type: Ericsson Axe

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

Access Line Capacity
Design: 2,048
Installed/Equipped: 1,536

Access Lines in Use
Customer Lines: 1,187
(Include Centrex, PAL, Semi-Pub.)
Public Telephone Lines 1
Company Official Lines 10
Company Test Lines

Classification of Customer Access

	Residence			Business			Total Residence & Business
	Multi- Line 1-Party	Single Line Multi- Party	Subtotal Residence	Multi- Line 1-Party	Single Line Multi- Party	Subtotal Business	
Beginning of Year	968	968	968	109	109	109	1077
New Connects	212	212	212	34	34	34	246
Disconnects	124	124	124	12	12	12	136
End of Year	1056	1056	1056	131	131	131	1187

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

Directory Listings:

Number of Customers with Nonpublished or Nonlisted: 159

Custom Calling:

Number of customers with at least one feature: 513
Total number of features subscribed to: 29

CENTRAL OFFICE DATA
as of December 31, 2000 (unless otherwise indicated)

Name of Central Office: Driggs
Prefix (es): 208-354

Central Office Switch Type: Ericsson Axe

Check all that apply:
Stand Alone _____ **Check one:**
Host _____ Digital_X _____
Remote_X _____ Analog _____
Other: _____ Digital _____

Access Line Capacity
Design: 2,048
Installed/Equipped: 2,048

Access Lines in Use
Customer Lines: 1,798
(Include Centrex, PAL, Semi-Pub.)
Public Telephone Lines 8
Company Official Lines 45
Company Test Lines _____

Classification of Customer Access

	Residence			Business			Total Residence & Business
	Multi-Line 1-Party	Single Line 1-Party	Multi-Party	Multi-Line 1-Party	Single Line 1-Party	Multi-Party	
Beginning of Year	1049	1049	1049	609	609	609	1658
New Connects	235	235	235	43	43	43	278
Disconnects	68	68	68	70	70	70	138
End of Year	1216	1216	1216	582	582	582	1798

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

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 512

Custom Calling:
Number of customers with at least one feature: 493
Total number of features subscribed to: 29

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2000

Local Exchange	Average # of Customer Lines in Use	Local Calls		Toll Calls Originated (Total of all Carriers)		
		Number (1000s)	Avg./ Line	Intrastate	Interstate	Total
1 <u>NOT AVAILABLE</u>	_____	_____	_____	_____	_____	_____
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, 2000.

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 _____ July 2000 _____

Alternate method of notification _____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 9 _____

Category of complaints (if known):

Deposit Disputes _____

Charges on Bill 4 _____

Denial/Termination 4 _____

Quality or Availability
of Service _____

Carrier Selection/Assignment _____

Miscellaneous 1 _____

CERTIFICATE

State of Idaho)
) ss
County of)

WE, the undersigned Allen R. Hoopes

and Chad Turner

of the Columbine Telephone Company dba Teton Telecom 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.

Allen R. Hoopes

(Chief Officer)

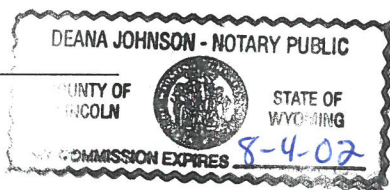
Chad Turner

(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 25th day of April, (Year) 2001.

Deana Johnson

Notary Public



My Commission expires 8-4, (Year) 2002.