

Control Number: 28690

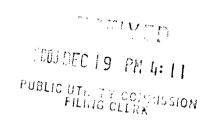


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Echelon Building II, Suite 200 9430 Research Boulevard, Austin, Texas 78759 phone: 512-338-0473, fax: 512-346-0822



December 19, 2003

Filing Clerk
Public Utility Commission of Texas
1700 N. Congress Avenue
Austin, Texas 78711

RE: Project No. 28690- Community Telephone Company, Inc.'s 2003 Annual Report on Historically Underutilized Businesses

Dear Filing Clerk:

On behalf of Community Telephone Company, Inc. ("Community") and pursuant to PUC SUBST. R. 26.80(b), enclosed for filing in the above-referenced project are four (4) copies of the Annual Report on Historically Underutilized Businesses (HUBs) for the period of October 1, 2002 through September 30, 2003. Community determines which of its vendors are HUBs by distributing a survey form to all vendors and recording the responses provided.

Please file-stamp any additional copies and return them to me by way of our assistant. Your cooperation in this matter is greatly appreciated. You may direct any correspondence or questions to me at the above-listed telephone number.

Sincerely,

Dee Dee Longenecker

Authorized Representative

for Community Telephone Company, Inc.

Enclosures

cc: Mr. Tim Humpert

Community Telephone Company, Inc.

SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: Community Telephone Co., Inc.

		C	Other Services	Professional	Major Equipment	Other	Total HUB
MRE Procurement	Construction	Commodutes			,	Completition	Expenditures
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Experiment	
African American		0	0	0		5 6	0
Male			0	0			0
Female		0	0	0	0		
Total					0	0	0 (
Asian American Male	0		5		0	0	
Female	0	0		0	0	0	
9904		0	0				0
Hispanic American		0	0				0
Male		0	0		0		0
Female			0		0		
Total		0				0	0
Ате		-	0		0		O
Male			0				0
Female			9	0	0		
Total						0	0
		0	0	0			
WIRE TOTAL					33,563	3	122,452
Wer Total		0 87,112	2 1,777				
W DE TOTAL			777		33,563	3 0	122,452
Total MBE & WBE Procurement		0 87,112					967 1
			701		0	0	
Total Unknown Status Procurement (1)	0.	0				1 122 503	1,256,681
		88,137	37 2,478	80	33,563		
Total Non-Fuel Procurement (2)							Total Utility Purchases
		1	Document (electric only)	rement (electric only			0
		Total fuel and fu	I Chasca I over 11000				1 256.681
		Total Non-Fue	Total Non-Fuel, Fuel, and Purchased Power Procurement	chased Power Pr	ocurement.		
			d services from vendors not includit	ng wages, benefits, and other non-	negotiable goods and services such	services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.	WBE and Unknown Procurement.
(1) Vendors for whom HUB status is not directly known.	rectly known.	(2) Expenditures for goods and					
	24 1 2002 through Sep 30, 2003	2803		Reporting Date:	19-Dec-03		6
Reporting Period:	OCT 1, 4004 tal supplement			Contact person:	I lill o. samerer	4	r: 940-423-2111

State: TX Zip: 76389 Phone: 940-423-6201 Fax: 940-423-2111

Reporting Period:
Address: P.O. Box 130
City: Windthorst

Revised for report due on or before December 30, 2003