



Control Number: 28690



Item Number: 29

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

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DEC 19 PM 4:11
PUBLIC UTILITY COMMISSION
FILING CLERK

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.

HEADQUARTERS:

6315 Seabrook Road, Seabrook, Maryland 20706
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

Eagandale Corporate Center, Suite 310
1380 Corporate Center Curve, Eagan, Minnesota 55121
phone: 651-452-2660, fax: 651-452-1909

Brookside Court, Suite 135
4625 Alexander Drive, Alpharetta, Georgia 30022
phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane
Bountiful, Utah 84010
phone: 801-294-4576, fax: 801-294-5124

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: Community Telephone Co., Inc.

MBE Procurement	Construction		Commodities		Other Services		Professional		Major Equipment		Other		Total HUB	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
African American Male	0		0		0		0		0		0		0	
African American Female	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
Asian American Male	0		0		0		0		0		0		0	
Asian American Female	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
Hispanic American Male	0		0		0		0		0		0		0	
Hispanic American Female	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
Native American Male	0		0		0		0		0		0		0	
Native American Female	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
MBE Total	0		87,112		1,777		0		33,563		0		122,452	
WBE Total	0		87,112		1,777		0		33,563		0		122,452	
Total MBE & WBE Procurement	0		87,112		1,777		0		33,563		0		1,726	
Total Unknown Status Procurement (1)	0		1,025		701		0		0		0		1,256,681	
Total Non-Fuel Procurement (2)	0		88,137		2,478		0		33,563		1,132,503		1,256,681	

Total Utility Purchases

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

(1) Vendors for whom HUB status is not directly known.

(2) Expenditures for goods and 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.

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

Oct. 1, 2002 through Sep. 30, 2003

Reporting Date:
Contact person: _

19-Dec-03
Tim J. Humpert

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