



Control Number: 28690



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RECEIVED  
2004 JAN -2 AM 10:33  
P. O. BOX 2128 7410 HWY 387 EAST  
PUBLIC UTILITY COMMISSION  
TELEPHONE 940-886-2217  
FAX 940-886-2025  
FILING CLERK  
VERNON, TEXAS 75685-2128

MANAGER  
DENNIS RAINES

December 19, 2003

Filing Clerk  
Public Utility Commission of Texas  
1701 N. Congress Avenue  
P.O. Box 13326  
Austin, TX 78711-3326

Re: Project No. 28690 – HUB Report

Dear Filing Clerk:

Enclosed are an original and two copies of Santa Rosa Telephone Cooperative, Inc.'s ILEC 2003 HUB Use Report required by Substantive Rule 26.80. Also, included is the report for Santa Rosa Communications. Santa Rosa Communications Inc. is one hundred percent owned subsidiary of Santa Rosa Telephone Cooperative, Inc. This filing is being made in Project 28690 as the project designated for the report.

HUB vendors were identified using business certification letters filled out by each of the vendors used for the period October 1, 2002 through September 31, 2003. The business certification letter contains boxes for the vendors to indicate their business type: small business, woman-owned business, foreign business, historically underutilized business, or non-profit business. The letters also have boxes to check for the following categories: Black American, Asian Pacific American, Woman, Hispanic American and Caucasian. These signed letters were used to identify HUB's for enclosed 2003 HUB Use Report.

Please acknowledge receipt of this report by signing and date the attached copy of this letter and returning it in the envelope provided.

Sincerely,

  
Don Pittman  
Assistant General Manager

DP/sm  
Enclosures

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I acknowledge receipt of an original and two copies of the 2003 HUB Use Report required by Substantive Rule 26.80 for Santa Rosa Telephone Cooperative, Inc. – ILEC Company Number 2141, Santa Rosa Telephone Cooperative, Inc.

Received by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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Utility: Santa Rosa Telephone Cooperative, Inc.

Zip: 76385

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.

Utility: **Santa Rosa Telephone Cooperative, Inc.**

(2) *Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.*

Address: **P.O. Box 2128**  
City: **Vernon** State: **Texas** Zip: **76385**

To be filed by utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas.