

Control Number: 28690



Item Number: 11

Addendum StartPage: 0

Mark Lammert, CPA, P.A.

410 MacGregor Road Winter Springs, Florida 32708 407-327-1919 • Fax 407-327-1921 mark@marklammert.com

2003 DEC -5 AM 11:52 PUBLIC UTILITY COMPLISSION FILING CLERK

November 29, 2003 Via US Mail

1.

Central Records Division Texas Public Utility Commission 1701 N. Congress Avenue Austin, TX 78701

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RE: National Directory Assistance, LLC Historically Underutilized Business Report (HUB) Period of October 1, 2002 – September 30, 2003

Dear Staff,

Enclosed for filing is the original and three (3) copies of the Texas HUB report for Texas Purchases and Purchases Outside Texas for the period of October 1, 2002 – September 30, 2003.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Please do not hesitate to contact me at 407-327-1919 if you have any questions or concerns.

Thank you for your assistance in processing this filing.

Sincerely,

Mark G. Lammert Tax Preparer for National Directory Assistance, LLC

cc: National Directory Assistance, LLC

file: National Directory Assistance, LLC-TX

Expenditures Expen	MIBE Procurement			Ouner services	<b>Protessional</b>	Major Equipment	Other	Total HUB
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	rican American Male	0	0	0	0	0	0	0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Female	0	0	0	0	0	0	0
0 0 0 0 0 0 0 0 0 1 0 1 0 1 0 1 0 1 0	otal	0	0	0	0	0	0	0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ian American Male	0	0	0	0	0	0	0
0 0 0 0 0 0 0 1 0 1 0 1 0 0 0 0 0 0 0 0	Female	0	0	0	0	0	0	0
0 0 0 0 0 0 0 1 0 1 0 1 0 0 1 0 0 0 0 0	btal	0	0	0	0	0		0
0 0 0 0 0 0 1 0 1 0 1 0 1 0 1 0 0 0 0 0	ispanic American Male	0	0	0	0	0	0	0
0 0 0 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 0 0 0 0 1 0	Female	0	0	0	0	0		
0 0 0 0 1 0 1 0 1 0 1 0 1 0 0 1 0 0 0 0	otal	0	0	0	0	0		С С
0 0 0 0 1 Otal Fuel a Total Non (2) Expenditures for	utive American Male	0	0	0	0	0	0	0
0 0 0 0 Total Fuel a Total Non (2) Expenditures for	Female	0	0	0	0	0		0
0 0 0 Total Fuel a Total Non (2) Expenditures for	tai	0	0	0	0	0		)
0 0 0 Total Fuel a Total Non (2) Expenditures for	BE Total	0	0	0	0	0	0	3
0 0 1 Total Fuel a Total Non (2) Expenditure for	IL_		2 2 2					
0 0 Total Fuel a <b>Total Non</b> (2) Expenditures for	BE Total	0	0	0	0	0	0	)
0 0 Total Fuel a Total Non (2) Expenditure for	dal MBE & WBE Procurement	0	0	0	0	0	0	)
0 Total Fuel a Total Non (2) Expenditure for	otal Unknown Status Procurement (1)	0	0	0	0	0	0	)
Total Fuel a Total Non (2) Expenditure for	otal Non-Fuel Procurement(2)	0	0	0	0	0	0	
Total Fuel al Total Non (2) Expenditure for								
Total Fuel a Total Non (2) Expenditure for								Total Utility Purchases
Total Non (2) Expendines for			<b>Fotal Fuel and Purch</b>	ased Power Procurei	nent (electric only)			0
(2) Expenditures for				Fuel, and Purch:	ased Power Proc	urement		0
	Vendors for whom HUB status is not directly h		2) Expenditures for goods and ser	vices from vendors not including v	vages, benefits, and other non-neg	otiable goods and services such as	s tares and postage. Includes MBE	5/WBE and Unknown Procurement.
Oct. 1, 2000 threads Sep. 30, 2003 telbyville Road, The Dauville Building V. 40743	Reporting Feriod: Address: 12700 Shelbyville Road, The Dauville J Citor: 1 anisoila KV 40743	0ct. 1, 2002 through Sep. 30, 2003 le Building			Reporting Date: Contact person: Tom Speed		State: KY Zip: 40243 Phones Str. 470,0800 Fax: 502,244,4174	5711 <u>8</u> 44 C-402
To be filed by a utility which has more than 1 000 customers in a state other than Texas, or which nurchases more than 10% of its coods and services from vendors not located in Texas	g. Louis and her and the second s	e than 1 000 custome	rs in a state other than	Texas or which murch	uses more than 10% o	of its woods and service	es from vendors not lo	cated in Tevas

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## LARGE UTILITIES HUB USE REPORT (Texas purchases) Utility: National Directory Assistance, LLC

MBF Deserves	Construction	Commodition	, in the second se				
			Uther Services	Professional	Major Equipment	Other	Total III'n
	Expenditures	Expenditures	Franctioner				
AIITCAD American			Expenditues	Expenditures	Expenditures	Expenditures	Revenue diamon
Male		0					cypenditures
remale		0				0	
Total		0	****	0	0	0	
				0	0		
Ferral		0	0	c			
	)	0	C		5	0	c
	0				0	0	
Marcane Marcan				0	0	C	
	0	0					5
Female	0				0	0	
Total			0	0	0	0	
Native American			0	0	C		
Male	0					3	8
Female			0	0	0		
Total			0	0		5 <	0
	9	0	0	2			0
MBE Total	ē				3	0	0
 		0	0	0			
WBE Total						5	0
	0	0	0	0			
Total MBE & WBF Procurement						5	0
	0	0	0	0			
Total Unknown Status Procurement (1)	Ċ					5	0
	0	0	0	0	c		
Total Non-Fnel Procurement(2)	c					5	8
		5	0	0	0		
						5	51
						T	Total Utility Purchases
	ſ	Total East and Land					
	-	LUCAL FUEL ANG FUTCHA	ig rurenased Power Procurement (electric only)	ent (electric only)		L	
		rotal Non-Finel E	nol and Decel	í F			0
		The substance and such and runchased rower Procurement	uci, allu fulchas	ea Power Procu	rement		
(1) Vendors for whom HUB status is not directly known.		(2) Expenditures for goods and servic	es from vendors not including wage	es. benefits, and other one second		ook and services from vendors not including wates, bratfits, and refer non-monitations	
Reporting Period:	1				AND BOUCH AND SELVICES SUCH 25 12X	its and postage. Includes MBE/WBF	3 and Unknown Procurement.
Road, The Danvil	ver 1, 2002 (hrongt dep. 30, 2003 le Building		Rep	Reporting Date:			
City: Louisville, KY 40243	8		Con	Contact person: Tom Speed	Sta	State: KY Zin: 40243	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					Pho	2-420-98	

To be filed by a 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 C:ML CPA Clients/Tax (Telecommunications)/National Directory Assistance/Reports/States/TX/NDA\_TX Large Unificies HUB Use Report for purchases INSIDE Texas. AlsLarge 1/hiltifies (TX)

#### LARGE UTILITIES HUB USE REPORT (Texas purchases) Utility: National Directory Assistance, LLC

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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
Female	0	0	0	0	0	0	)	<u> </u>
Total	0	0	0	0	0	0		তা
Asian American Male	0	0	0	0	0	õ		0
Female	0	0	0	0	0	0		0
Total	0	0	0	0	0	0		ি
Hispanic American Male	0	0	0	0	0	0	-	0
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
Female	0	0	0	0	0	0		0
Total	0	0	0	0	0	0		0
MRF. Total	0	0	0	0	0	0		0
WBE Total	0	0	0	0	0	0		0
Total MBE & WBE Procurement	0	0	0	0	0	0		0
								Г
Total Unknown Status Procurement(!)	0	0	0	0	0	0		0
Total Non-Fuel Procurement(2)	0	0	0	0	0	0		0
-							Total Utility Purchases	
		Total Fuel and Purch	Total Fuel and Purchased Power Procurement (electric only)	ment (electric only)				0
		Total Non-Fuel,	Total Non-Fuel, Fuel, and Purchased Power Procurement	ased Power Proc	curement			0
(1) Vendors for whom HUB status is not directly known.		<ol> <li>Expenditures for goods and set</li> </ol>	rvices from vendors not including 1	wages, benefits, and other non-net	gotiable goods and services such a	s taxes and postage. Includes MBI	(1) Expanditures for goods and services from vendors not including wayes, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.	
or	12 tirreigh Sep. 30, 2003 Ling			Reporting Date: Contact person: Tom Speed	_	State: KY Zip: 40243 Phone: 502-420-3899 Fax: 502-244-4174	502-244-4174	

To be filed by a 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. "PA Clients/Tax (Telecomminications)National Directory AssistanceReports/States/TXUDA\_TX Large Unities HUB Use Report for purchases INSIDE Texas AlsLarge Utilities (TX)

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
Female	0		0	0	0	0	0
Total	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0
Female	0		0	0	0	0	6
Total	0	0	0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0
Female	0			0		0	0
Total	0	0	0	0	0	0	0
Native American Male	0	0		0	0	0	0
Female	0		0	0	0	0	0
Total	0	0	0	0	0	0	0
MBE Total	0	0	0	0	0	0	0
WBE Total	0	1	0	0		Ο	Ð
Total MBE & WBE Procarement	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	0	0	0	0	0	0	0
Total Non-Fuel Procurement(2)	0	0	0	0	0	0	0
							Total Utility Purchases
		Total Fuel and Purcl	Total Fuel and Purchased Power Procurement (electric only)	ment (electric only)			0
		Total Non-Fuel,	Total Non-Fucl, Fuel, and Purchased Power Procurement	ased Power Pro	curement		0
(1) Vendors for whom HUB status is not directly known.	і Іпомп.	(2) Expenditures for goods and set	(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	wages, benefits, and other non-ne.	gotiable goods and services such as	taxes and postage. Includes MBE	WBE and Unknown Procurement
Reporting Period: Address: 12700 Shelbyrilk Road, The Darville Building City: Loaisville, KY 40243	0ct. 1, 2002 tarençă Sep. 34, 2003 Je Building			Reporting Date: Contact person: Tom Speed		State: KY Zip: 40243 Phone: 502-420-9899 Fax: 502-244-4174	<b>502-244-4174</b>

To be filed by a 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. C.M. CFA ClientsTax (Telecommunications)National Directory Assistance(ReportsSanex(TXNDA\_TX Large Utilities HUB Use Report for purchases OUTSIDE Texas xistance Utilities (OT)

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
Female	0	0	0	0	0	0	0
Total	0	0	0	0	ò	0	0
Asian American Male	0	0	0	0	0	0	0
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
Female	Ö	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Native American Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
MBE Total	0	0	0	0	0	0	0
				-		~	
	0	Σ	0				
Total MBE & WBE Procurement	0	0	0	0	0	0	0
Total Unknown Status Procurement(1)	0	0	0	0	0	0	0
Total Non-Final Procuramont(7)			C	c	e	c	0
	>					5	,
							Total Utility Purchases
		Total Fuel and Purcl	Total Fuel and Purchased Power Procurement (electric only)	ment (electric only)			0
		Total Non-Fuel,	Total Non-Fuel, Fuel, and Purchased Power Procurement	ased Power Proc	curement		0
(1) Vendors for whom HUB status is not <del>direc</del> tly known.		(2) Expenditures for goods and se	(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.	wages, benefits, and other non-net	gotiable goods and services such as	taxes and postage. Includes MBE	includes MBE/WBE and Unknown Procurement.
koad, The Danvil	<b>reegt Scp.</b> 30, 2003			Reporting Date: Contact person: Tom Speed		State: KY Zip: 40243	7.117 V76 493
City: Louisville, KY 40243						10000: 2017-470-200 Lan	501-244-41/1

To be filed by a 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. NML CPA Chents/Tax (Telecom

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MBF. Procurement	Construction	Commodities	Other Services	Professional	Major Equipment	Other	Total HUB
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
African American							
Male	0	0	5				0
Female	0	0				0	
Total	0	0					
Asian American Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	
Hispanic American				c	c		
Male	0					0	
Female				0	0	0	
Total	0						
Native American Male	0			0			
Female	0			0			و هو و و و بر
[[otal	0	0	0	0	0	0	
	c	0	0	0	0	0	
MISE LOTAL							
WRE Total	0	0	0	0	0	0	
Total MBE & WBE Procurement	0	0	0	0	0	0	
			c	o	0	0	
I otal Unknown Status Frocurement (1)							
Total Non-Fuel Procurement(2)	0	0	0	0	0	0	•
							Total Utility Purchases
		Total Fuel and Purc	Total Fuel and Purchased Power Procurement (electric only)	ment (electric only)			0
		Total Non-Fuel.	Total Non-Fuel, Fuel, and Purchased Power Procurement	iased Power Pro	curement		0
-		(2) Evenditions for early and s	ervices from vendors not including	wages, benefits, and other non-n	egotiable goods and services such a	ss taxes and postage. Includes MB	(v) Enversions for exork and services from workdow and including wates, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.
(1) Vendors for whom HUB status is not directly known.	ly known.	(*) tayloring to South and					
Reporting Period: Address: 12700 Shelhyville Road, The Dauville Building City: Louisville, KY 40243	0ct. 1, 2882 through Sep. 34, 2883 ille Building			Reporting Date: Contact person: Tom Speed	7	State: KY Zip: 40243 Phone: 502-420-9899 Fax: 502-244-4174	: 502-244-4174

To be filed by a 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. AL CPA Chents/Tax (Teleco

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	-
Female	0	0	0	0	0	0	
Fotal	0	0	0	0	0	0	
Asian American Male	0	0	0	0	0	0	
Female	0			0		0	
Total	0	0	0	0	0	0	
Hispanic American Male	0	0	0	0	0	0	
Female	0			0		0	
Total	0	0	0	0	0	0	
Native American Male	0	0	0	0	0	0	
Female	0			0		0	
Total	0	0	0	0	0	0	
MBE Total	0	0	0	0	Ö	0	
WBE Total	0	0	0	0	0	0	
Total MBE & WBE Procurement	0	0	0	0	0	0	
Tots] [[atmoun Status Procurement(]]	C	0	0	0	0	0	
Total Non-Fuel Procurement(2)	0	0	0	0	0	0	
							Total Utility Purchases
		Total Fuel and Purc	Total Fuel and Purchased Power Procurement (electric only)	ment (electric only)			
		Total Non-Fuel,	Total Non-Fuel, Fuel, and Purchased Power Procurement	ased Power Proe	curement		
<ol> <li>Vendors for whom HUB status is not directly known.</li> </ol>	у клоче.	(2) Expenditures for goods and se	arvices from vendors not including	wages, benefits, and other non-ne	gotiable goods and services such as	taxes and postage. Includes MBE	(2) Expenditures for goods and services from vanders not including wayes, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unitrovin Procurement.
Reporting Period: Address: 12700 Shellyville Road, The Danville Building City: Lonisville, KX 40243	Oct. 1, 2802 tarwegt Sep. 30, 2003 Le Building			Reporting Date: Contact person: Tom Speed		State: KY Zip: 40243 Phone: 502-420-9899 Fax: 502-244-4174	502-344-4174

To be filed by a 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. IL CPA Clients/Tax (Telecomm

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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	
Female	0	0	0	0	0	0	
Total	0	0	0	C	0	0	
Asian American Male	0	0	0	0	0	0	
Female	0	0	0	0	0	0	
Total	0	0	0	0	0	0	
Hispanic American Male	0	0	0	0	0	0	
Female	0		0	0		0	
Total	0	0	0	0	0	0	*****
Native American Male	0	0	0	0	0	0	
Female	0	0	0	0	0	0	
Total	0	0	0	0	0	0	
MBE Total	0	0	0	0	0	0	
WRE Total	C	o	C	o	0	lo	
Total MBE & WBE Procurement	0	0	0	0	0	0	
Total Unknown Status Procurement (1)	0	0	0	0	0	0	
Total Non-Fuel Procurement(2)	0	0	0	0	0	0	
							Total Utility Purchases
			4 				
		Total Fuel and Purch	I otal Fuel and Purchased Fower Procurement (electric only)	ment (electric only)			
		Total Non-Fuel,	Total Non-Fuel, Fuel, and Purchased Power Procurement	ased Power Proc	curement		
<ol> <li>Vendors for whom HUB status is not directly known.</li> </ol>	known.	(2) Expenditures for goods and set	vices from vendors not including	wages, benefits, and other non-ne	(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-megotishle goods and services such as taxes and possage. Includes MBE/WBE and Unknown Procurement	taxes and postage Includes MBE	WBE and Unknown Procurement
Actoring Period: Address: 12700 Skebyvile Road, The Dawille Building City: Louisville, RX: 40243	0-d. 1, 2002 turnegt Sop. 34, 2003 le Building			Reporting Date: Contact persou: Tom Speed		Statt: KY Zip: 40243 Phone: 502-420-9899 Fax: 502-244-4174	502-244-4174

To be filed by a 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 CML CPA ClearestTex (Teccomminiations))National Directory AssistanceReportStates(TXNDA\_TX Large Utilities HUB Use Report for purchases OUTSIDE Texas toLarge Utilities (OT)