

Control Number: 28690



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## COLEMAN COUNTY TELEPHONE COOPERATIVE, INC.

215 NORTH 2ND STREET P. O. BOX 608 SANTA ANNA, TEXAS 76878

TELEPHONE 325-348-3124

FAX 325-348-3117

December 10, 2003

Ms. Anne Bowen Filing Clerk Public Utility Commission of Texas 1701 N. Congress Ave P. O. Box 13326 Austin, Texas 78711-3326

RE: Project No. 28690 – Annual Historically Underutilized Businesses for COLEMAN COUNTY TELELPHONE COOP., INC.

Dear Ms. Bowen;

Please find enclosed for filing four (4) copies of Coleman Co. Telephone's Annual Report on Historically Underutilized Businesses per Substantive Rule 26.80 for 2001.

Per section (b) (4) of Substantive Rule 26.80, attached is a copy of the letter sent to vendors to determine their HUB status.

If additional information is needed, please call (915) 348-3124.

Sincerely,

Michael R. Walton General Manager

cc: Michael Etchison, PUC



### COLEMAN COUNTY TELEPHONE COOPERATIVE, INC.

215 NORTH 2ND STREET P. O. BOX 608 SANTA ANNA, TEXAS 76878

TELEPHONE 325-348-3124

FAX 325-348-3117

Dear Coleman County Telephone Cooperative Inc. Suppliers:

We are updating our files to assist us in completing the Historically Underutilized Business Report.

To assist us, we are requesting that you complete the enclosed information sheet and return it to us by September 1, 2003. As always, we continue to purchase products and services on the basis of value and support to our company, customers, and community.

If after reading the enclosed information you have any questions concerning this request, please feel free to contact our office at 915-348-3124.

Thank you in advance for complying with our request for this information.

Sincerely,

Michael R. Walton General Manager

# BUSINESS CERTIFICATION

*******	***********
CHECK ALL THAT APPLY (Please re Certification Definitions.)	fer to attached sheet for Business Type
<ul><li>□ Small Business</li><li>□ Woman-Owned Business</li><li>□ Foreign-Owned Business</li></ul>	☐ Historically Underutilized Business☐ Non-Profit Business
Please indicate the category for the indiv	idual(s) who own and operate this business:
<ul><li>□ Black American</li><li>□ Asian Pacific American</li><li>□ Woman</li></ul>	☐ Hispanic American ☐ American Indian ☐ Caucasian
Type of Product/Service:	
Name of Business:	
Business Address (include County where	e office is located):
	<u> </u>
	·
Company Officer completing this form:	
Signature of Company Officer	Date
**********	**********
PLEASE COMPLETE THIS FORM AN COMPANY OFFICE ON AN ANNUAL	D FORWARD TO THE COMMUNICATIONS L BASIS.
WE WOULD APPRECIATE YOUR SU	BMITTING THIS FORM NO LATER THAN

# Address: \_\_\_P O BOX 608 City: \_\_\_\_SANTA ANNA C\Documents and Settings\Administrator\My Documents\Copy of Sm\UtHubRptSmall Utilities (TX)

Reporting Period:

10/1/02 - 09/30. Oct. 1, \_\_\_\_\_ through Sep. 30, \_\_\_\_

# SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: Coleman County Telephone Coop., Inc.

Construction   Commodities   Expenditures   Expen	WBE and Unknown Procurement.	(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 MBEWBE and Unknown Procurement.	zotiable goods and services such as	wages, benefits, and other non-neg	rvices from vendors not including v	(2) Expenditures for goods and se	known.	(1) Vendors for whom $H \cup B$ status is not directly known.
Construction   Commodities   Commodities   Expenditures   Expend	1,045,319		urement	ased Power Proc	Fuel, and Purch	Total Non-Fuel,		
Construction   Commodutes   Expenditures   Expend	0	<b>,</b>		ment (electric only)	hased Power Procure	Total Fuel and Purcl		
Construction   Commodutes   Commodutes   Expenditures   Expendit	Total Utility Purchases							
Construction   Commodutes   Expenditures   Expend	1,045,319		229.507	362.344			67,938	Total Non-Fuel Procurement (2)
Construction         Commodures         Expenditures         Expenditures <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>Total Unknown Status Procurement (1)</td>	0	0	0	0			0	Total Unknown Status Procurement (1)
Construction         Commodutes         Expenditures         Expenditures <td>36.096</td> <td></td> <td></td> <td>12,405</td> <td></td> <td></td> <td>5.280</td> <td>Total MBE &amp; WBE Procurement</td>	36.096			12,405			5.280	Total MBE & WBE Procurement
Construction         Commodutes         Expenditures         Expenditures <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td>)</td> <td>WBE Total</td>	0	0	0	0			)	WBE Total
Construction         Commodules         Commodules         Expenditures	0	0	0	0			0	MBE Total
Construction         Commodutes         Commodutes         Expenditures	0	9	0	0			(	Total
Construction         Commodities         Expenditures         Expenditures </td <td>0 0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td>)</td> <td>Native American Male Female</td>	0 0	0	0	0			)	Native American Male Female
Construction         Commodities         Expenditures         Expenditures </td <td>0</td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td>(</td> <td>Total</td>	0	0		0			(	Total
Construction         Commodities         Commodities         Construction         Commodities         Expenditures         Expenditures <td>0</td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td>0</td> <td>HISPARIC AMERICAN Male Female</td>	0	0		0			0	HISPARIC AMERICAN Male Female
Construction         Commodities         Other Services         Floressional         Expenditures	0	0		0	0			Total
Construction         Commodities         Other Services         Floressional         Major Equiplication         Construction         Const	0	0		0	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	Asian American Male Female
Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures O O O O O O O O O O O O O O O O O O O	0	0	0	0			0	Total
Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures	0 0	0	0	0			0	African American Male Female
Construction Commodities Cilier Services Froiessional Prajor Equipment	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	
Other Coming Professional Major Faminment Other	Total HUB	Other	Major Equipment	Professional	Other Services	Commodities	Construction	MBE Procurement

 Reporting Date:
 12/10/03

 Contact person:
 JANICE FELLERS

 State:
 TX

 Zip:
 76878

 Phone:
 325-348-3124

 Fax:
 325-348-3117