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PUBLIC UTILITY COMMISSION
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December 23, 2003

Ms. Anne Bowen
Public Utility Commission of Texas
1701 N. Congress Avenue
Austin, TX 78711

RE: Project #28690

Dear Ms. Bowen:

Please find enclosed our 2003 Annual Small Utilities HUB Use Report for the reporting period October 1, 2002 through September 30, 2003.

Should you have any questions or need additional information, please contact me at 806-924-7234.

Sincerely,

A handwritten signature in cursive script, reading "Brenda Adrian-Allen".

Brenda Adrian-Allen
Senior Accountant

SMALL UTILITIES HUB USE REPORT (Texas purchases)
Utility: POKA LAMBRO TELEPHONE COOPERATIVE, INC.

MBE Procurement	Construction		Commodities		Other Services		Professional		Major Equipment		Other		Total HUB	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
African American	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Male	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
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian American	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Male	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
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American	0	0	171.20	0	129.70	0	0	0	0	0	0	0	0	0
Male	0	0	0	0	0	0	0	0	0	0	0	0	300.90	0
Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	171.20	0	129.70	0	0	0	0	0	0	0	300.90	0
Native American	0	0	630.33	0	0	0	0	0	0	0	0	0	630.33	0
Male	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
Total	0	0	630.33	0	0	0	0	0	0	0	0	0	630.33	0
MBE Total	0	0	801.53	0	129.70	0	0	0	0	0	0	0	931.23	0
WBE Total	0	0	93,262.60	0	13,983.72	0	0	0	0	0	0	0	107,246.32	0
Total MBE & WBE Procurement	0	0	94,064.13	0	14,113.42	0	0	0	0	0	0	0	108,177.55	0
Total Unknown Status Procurement (1)	0	0	342,004.38	0	55,675.14	0	0	0	0	0	0	0	397,679.52	0
Total Non-Fuel Procurement (2)	0	0	1,323,532.79	0	215,458.83	0	0	0	0	0	0	0	1,538,991.62	0
Total Utility Purchases														0
Total Fuel and Purchased Power Procurement (electric only)														0
Total Non-Fuel, Fuel, and Purchased Power Procurement														1,538,991.62

(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: Oct. 1, 02 through Sep. 30, 03
 Address: P.O. BOX 1304
 City: Tahoka, TX 79373

Reporting Date: 12/23/03
 Contact person: Brenda Allen
 State: TX Zip: 79373
 Phone: _____ Fax: _____