



Control Number: 28690



Item Number: 44

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**TAYLOR TELEPHONE COOPERATIVE, INC.**

P.O. BOX 370 • TELEPHONE 915-846-4111

MERKEL, TX 79536

RECEIVED AL 9:52

December 22, 2003

FILED OF COMMISSION

TO

Public Utility Commission

ATTN: Central Records

1701 Congress Avenue

Austin, Tx 78701

Enclosed is the Small Utilities HUB use report for reporting period Oct 1, 2002 through Sept. 20, 2003. We mail a "Business Certification" form along with a description page to every vendor. We then determined by that, whether a vendor was a HUB or not.

Please return one copy for our records. I have enclosed a self-addressed stamped envelope for your convenience.

Sincerely,

PROJECT NO. 28690 ✓

Signed

*Tammy Hutchings*

Tammy Hutchings, Asst. Bookkeeper

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)  
 Utility: Taylor Telephone Cooperative, 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	0	0	127.19	0	0	127.19
WBE Total	0	0	0	127.19	0	0	127.19
Total MBE & WBE Procurement	0	0	0	1758.72	0	0	1758.72
Total Unknown Status Procurement (1)	0	0	0	1885.91	0	0	1885.91
Total Non-Fuel Procurement (2)	37244.53	121655.41	0	57192.31	0	74795.67	290887.92
	37244.53	121655.41	0	59078.22	0	74795.67	292773.83

Total Fuel and Purchased Power Procurement (electric only)  
 Total Non-Fuel, Fuel, and Purchased Power Procurement

Total Utility Purchases  
 292773.83

Reporting Period: PO Box 370  
 Address: Merrell  
 City: Merrell

Oct. 1, 02 through Sep. 30, 03

Reporting Date: 12-22-03  
 Contact Person: Larry Hichings  
 State: TX Zip: 79536  
 Phone: 325-325 Fax: 325-928-4558

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

**SMALL UTILITIES HUB USE REPORT (Texas purchases)**  
**Utility: Taylor Telephone Cooperative 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	0	0	0	0	0	0
WBE Total	0	51458.65	10324.98	0	0	14154.70	75978.33
Total MBE & WBE Procurement	0	51948.65	10324.98	0	0	14154.70	75978.33
Total Unknown Status Procurement (1)	191.37	43053.64	6170.66	8465.00	153338.00	33693.46	244912.13
Total Non-Fuel Procurement (2)	191.37	94552.29	16495.64	8465.00	153338.00	47848.16	320890.46

Total Fuel and Purchased Power Procurement (electric only)  
**Total Non-Fuel, Fuel, and Purchased Power Procurement**

**Total Utility Purchases**  
**30121.42**  
**351011.88**

Reporting Period: **P.O. Box 370**  
 Address: **Merckel**  
 City: **Merckel**

On: **02** through **03**

Reporting Date: **12-22-03**  
 Contact Person: **Lenny Hutchings**  
 State: **TX** Zip: **79536**  
 Phone: **325** Fax: **324-928-4558**  
**846-4111**