

Control Number: 28690



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PUBLIC UTLETT TOGETHE ASSION

November 22, 2003 Via US Mail

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

RE: RRV Enterprises, Inc.

Historically Underutilized Business Report (HUB) 28690

Period of October 1, 2002 - September 30, 2003

Dear Staff,

Enclosed for filing are the original and three (3) copies of the Texas HUB report for Texas Purchases and Purchases Outside of 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 RRV Enterprises, Inc.

cc:

RRV Enterprises, Inc.

file:

RRV Enterprises, Inc.—TX

LARGE UTILITIES HUB USE REPORT (Texas purchases)

Utility: RRV Enterprises, Inc.

MBE Procurement	Construction	Commodities	Other Services	Professional	Major Equipment	Other	Total HUB
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
African American	0	0	U	0	0	0	0
Female	0	0	0	0		0	0
Total	0	0	0	0	0	0	0
Amer				0		- -	2
Male		.	0	0 0	0 0	0	0 0
Total	0	0	0	0		0	0
nic An			0	0	0	U.	0
Male	0	0	0			0	0
Total	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
WBE Total	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0
Total Unknown Status Procurement(1)	0	0	6,645	4,611	33,976	104,927	150,159
Total Non-Fuel Procurement(2)	. 0	0	6,645	4,611	33,976	104,927	150,159
							Total Utility Purchases
		Total Fuel and Purc	Total Fuel and Purchased Power Procurement (electric only)	ement (electric only)			0
		Total Non-Fuel,	Total Non-Fuel, Fuel, and Purchased Power		Procurement		150,159
(1) Vendors for whom HUB status is not directly known.	known.	(2) Expenditures for goods and so	(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-n	egotiable goods and services such a	s taxes and postage. Includes MBI	3/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2002 through Sep. 30, 2003
Address: 6300 Richmond Avenue, Suite 303
City: Houston

Reporting Date:
Contact person: Nina Burslem

11/17/03

State: TX Zip: 77057-5927 Phone: 713-626-1661 Fax: 713-626-1663

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

LARGE UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: RRV Enterprises, 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. Includes MBE/WBE and Unknown Procurement.	s taxes and postage. Includes MB	egotiable goods and services such a	g wages, benefits, and other non-n	services from vendors not including	(2) Expenditures for goods and	tly known.	 Vendors for whom HUB status is not directly known.
36,683		curement	nased Power Pro	Total Non-Fuel, Fuel, and Purchased Power Procurement	Total Non-Fue		
0			ement (electric only)	Total Fuel and Purchased Power Procurement (electric only)	Total Fuel and Pur		
Total Utility Purchases							
36,683	13,511	0	19,633	0 3,539	0		Total Non-Fuel Procurement(2)
36,683	13,511	0	19,633	0 3,539	0		Total Unknown Status Procurement (1)
0	0	0	0	0	0		Total MBE & WBE Procurement
0	0	0	0	0	0		WBE Total
0	0	0	0	0 0	0		MBE Total
0	0	0	0		0		Total
0	0	0	0	0	0	0 0	Male Female
0	O	0					Total Native American
0	0	0	0			0	Гешаю
0	0	0	0	0	0 0	0 0	Male
0	0	0	0				Hispanic American
0	0	0	0			0	Tetal
0	0	0	0	0	0 0	0 0	Male
0	0	0	0				Asian American
0	0	0	0		0	0	remaie
0	0	0 0	0 0	0 0		0	Male
	Experimens	Ехфенинисэ	Expenditures	Expenditures	Expenditures	Expenditures	African American
Expenditures	Evnenditures	Iviajoi anquipment	rrolessional	Other Services	Commodities	Construction	MBE Procurement
Total HUB	Other	Major Equipment	Drofossional	Other Couring			

Reporting Period:
Oct. 1, 2002 through Sep. 30, 2003
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C:\ML CPA Clients\Tax (Telecommunications)\RRV Enterprises\Reports\TX\RRV_TX Large Utilities HUB Use Report for purchases OUTSIDE Texas.xlsLarge Utilities (OT) 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