



Control Number: 28690



Item Number: 4

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

NOV 26 10:35  
PUBLIC UTILITY COMMISSION  
FILING CLERK

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 Male	0	0	0	0	0	0	0
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
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	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
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							0
Total Fuel and Purchased Power Procurement (electric only)							150,159
Total Non-Fuel, Fuel, and Purchased Power Procurement							150,159

(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:  
Address: 6300 Richmond Avenue, Suite 303  
City: Houston

Oct 1, 2002 through Sep 30, 2003

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.

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	0	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	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
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	3,539	19,633	0	13,511	36,683
Total Non-Fuel Procurement(2)	0	0	3,539	19,633	0	13,511	36,683
Total Fuel and Purchased Power Procurement (electric only)							Total Utility Purchases
Total Non-Fuel, Fuel, and Purchased Power Procurement							36,683

(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:  
Address: 6300 Richmond Avenue, Suite 303  
City: Houston

Oct. 1, 2002 through Sep. 30, 2003

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