



Control Number: 28690



Item Number: 50

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Alenco Communications, Inc.

Est. 1978

December 29, 2003

Central Records Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue Rm. G-113  
P.O. Box 13326  
Austin, TX 78711-3326

Re: Project # 28690

Pursuant to the Public Utility Commission Substantive Rule §26.80 we enclose one original and three (3) copies of our 2003 HUB Use Report (Texas and Outside Texas) due December 30, 2003.

HUB vendors were identified by using the recommended business certification letters along with business type certification definitions mailed in prior years. For compliance, we send a complete mail out every other year to all vendors. In September this year we sent out an additional mailing to try and gather more vendor information. With both mailings included we have only thirty five percent of our vendors who responded. Because of this lack of response we seriously question the reliability and accuracy of this report.

Please acknowledge receipt of this report by signing and dating the enclosed copy of this letter and returning it in the envelope provided. If any further information is required, please let me know.

Sincerely,  
Alenco Communications, Inc.

Mary Jo Donnelly  
Accountant

Mj/s  
Enclosures

RECEIVED  
2003 DEC 30 AM 11:47  
PUBLIC UTILITY COMMISSION  
FILING CLERK

SMALL UTILITIES HUB USE REPORT (Texas purchases)  
Utility: ALLENCO COMMUNICATIONS, 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	246	0	0	0	246
Female	0	0	0	0	0	0	0
Total	0	0	246	0	0	0	246
Asian American Male	0	0	0	0	0	1,977	1,977
Female	0	2,841	0	0	0	0	2,841
Total	0	2,841	0	0	0	1,977	4,818
Hispanic American Male	0	0	1,309	2,950	0	17,050	21,309
Female	0	0	5,059	0	0	1,971	7,030
Total	0	0	6,368	2,950	0	19,021	28,339
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	2,841	6,614	2,950	0	20,998	33,403
WBE Total	0	2,459	0	2,260	0	17,882	22,601
Total MBE & WBE Procurement	0	5,300	6,614	5,210	0	38,880	56,004
Total Unknown Status Procurement (1)	64,429	74,429	64,499	678,972	199,455	1,015,671	2,097,455
Total Non-Fuel Procurement (2)	0	0	0	0	0	0	0

Total Utility Purchases

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

0

0

0

(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-merchable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement.

Reporting Period:  
Address:        P.O.Box 1000  
City:        Joshua

Oct. 1, 2002 through Sep. 30, 2003

Reporting Date:        12/29/2003  
Contact person:        Mary Jo Donnelly

State: TX Zip: 76058  
Phone: 817-447-0127 Fax: 817-447-0169

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)  
Utility: ALENCO COMMUNICATIONS, 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	3,600	0	0	0	0	3,600
Female	0	0	0	0	0	0	0
Total	0	3,600	0	0	0	0	3,600
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	3,600	0	0	0	0	3,600
WBE Total	0	28,441	7,450	0	0	0	35,891
Total MBE & WBE Procurement	0	32,041	7,450	0	0	0	39,491
Total Unknown Status Procurement (1)	0	0	0	0	0	0	0
Total Non-Fuel Procurement (2)	11,437	167,440	81,702	50,527	133,691	252,242	697,039

Total Utility Purchases

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

697,039

(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:      P.O. Box 1000  
City:      Joshua

Oct. 1, 2002 through Sep. 30, 2003

Reporting Date: 12/29/2003  
Contact person:      Mary Jo Donnelly  
State: TX Zip: 76058  
Phone: 817-447-0127 Fax: 817-447-0169