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PUBLIC UTILITY COMMISSION
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Jeff Meador
Docket Manager – Regulatory Affairs

External Affairs
400 West 15th Street, Suite 1400
Austin, Texas 78701
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512.472.8362 Fax
jeffrey.j.meador@mail.sprint.com

December 30, 2003

Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Avenue
Austin, Texas 78711

Re: Project No. 28690 – 2003 (10-01-02 to 09-30-03) Annual Report Regarding the Use of Historically Underutilized Businesses (HUB) Report - Telephone

Pursuant to Substantive Rule 26.80, I have enclosed an original and four (4) copies of Sprint's HUB Report for 2003.

If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Jeff Meador

Jeff Meador
Docket Manager – Regulatory Affairs

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LARGE UTILITIES HUB USE REPORT(TEXAS PURCHASES)

Utility: Sprint Long Distance Division & United Telephone of Texas

	Construction MBE Exp	Commodities MBE Exp	Other Services MBE Exp	Professional Services MBE Exp	Major Equipment MBE Exp	Other MBE Exp	Total HUB MBE Exp
African American							
Male:	0.00	0.00	649.00	0.00	0.00	0.00	649.00
Female:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00	0.00	649.00	0.00	0.00	0.00	649.00
Asian American							
Male:	0.00	5,692.00	57,218.00	0.00	0.00	0.00	62,910.00
Female:	82,066.00	0.00	85,386.00	0.00	0.00	0.00	167,452.00
Total:	82,066.00	5,692.00	142,604.00	0.00	0.00	0.00	230,362.00
Hispanic American							
Male:	0.00	0.00	59,043.00	0.00	0.00	1,285.00	60,328.00
Female:	2,991.00	0.00	0.00	0.00	0.00	0.00	2,991.00
Total:	2,991.00	0.00	59,043.00	0.00	0.00	1,285.00	63,319.00
Native American							
Male:	3,275.00	0.00	645.00	0.00	0.00	0.00	3,920.00
Female:	0.00	1,353.00	0.00	0.00	0.00	0.00	1,353.00
Total:	3,275.00	1,353.00	645.00	0.00	0.00	0.00	5,273.00
MBE Total	88,332.00	7,045.00	202,941.00	0.00	0.00	1,285.00	299,603.00
Non-Min Females	485,292.00	33,063.00	887,659.00	29,829.00	242,579.00	50,842.00	1,729,264.00
Total MBE & WBE Procurement	573,624.00	40,108.00	1,090,600.00	29,829.00	242,579.00	52,127.00	2,028,867.00
Unknown Status Procurement	11,749,724.00	73,864.00	2,067,565.00	215,302.00	2,959,145.00	1,256,613.00	18,322,213.00
Total Fuel and Purchased Power Procurement						0.00	0.00
Total Non-Fuel Procurement	12,323,348.00	113,972.00	3,158,165.00	245,131.00	3,201,724.00	1,308,740.00	20,351,080.00
Total Non-Fuel, Fuel and Purchased Power Procurement							

Reporting Period Oct 1, 2002 through Sep 30, 2003 Reporting Date 12/22/2003

Address 6580 Sprint Parkway Contact Person John Disch

City Overland Park KS 66251

LARGE UTILITIES HUB USE REPORT(IN and OUT of TEXAS PURCHASES)

Utility: Sprint Long Distance Division & United Telephone of Texas

African American	**Construction MBE Exp**	**Commodities MBE Exp**	**Other Services MBE Exp**	**Professional Services MBE Exp**	**Major Equipment MBE Exp**	**Other MBE Exp**	**Total HUB MBE Exp**
Male:	0.00	5,196.00	47,409.00	0.00	0.00	0.00	52,605.00
Female:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	0.00	5,196.00	47,409.00	0.00	0.00	0.00	52,605.00
Asian American							
Male:	0.00	5,692.00	234,998.00	0.00	259,800.00	0.00	500,490.00
Female:	82,066.00	27,140.00	479,071.00	0.00	61,828.00	0.00	650,105.00
Total:	82,066.00	32,832.00	714,069.00	0.00	321,628.00	0.00	1,150,595.00
Hispanic American							
Male:	0.00	876.00	61,327.00	0.00	0.00	4,071.00	66,274.00
Female:	2,991.00	1,397.00	0.00	(3,673.00)	7,396.00	0.00	8,111.00
Total:	2,991.00	2,273.00	61,327.00	(3,673.00)	7,396.00	4,071.00	74,385.00
Native American							
Male:	3,275.00	0.00	783,560.00	0.00	0.00	0.00	786,835.00
Female:	0.00	1,353.00	0.00	0.00	0.00	0.00	1,353.00
Total:	3,275.00	1,353.00	783,560.00	0.00	0.00	0.00	788,188.00
MBE Total	88,332.00	41,654.00	1,606,365.00	(3,673.00)	329,024.00	4,071.00	2,065,773.00
Non-Min Females	1,204,660.00	506,546.00	1,017,213.00	501,182.00	541,406.00	64,062.00	3,835,069.00
Total MBE & WBE Procurement	1,292,992.00	548,200.00	2,623,578.00	497,509.00	870,430.00	68,133.00	5,900,842.00
Unknown Status Procurement	14,418,947.00	4,854,068.00	28,212,510.00	3,663,156.00	9,451,295.00	1,512,765.00	62,112,741.00
	Total Fuel and Purchased Power Procurement					0.00	0.00
Total Non-Fuel Procurement	15,711,939.00	5,402,268.00	30,836,088.00	4,160,665.00	10,321,725.00	1,580,898.00	68,013,583.00
	Total Non-Fuel, Fuel and Purchased Power Procurement						

Reporting Period Oct 1, 2002 through Sep 30, 2003 Reporting Date 12/22/2003

Address 6580 Sprint Parkway Contact Person John Disch

City Overland Park KS 66251