

Control Number: 28690



Item Number: 63

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December 30, 2003

Public Utility Commission
P.O. Box 13326
Austin, TX 78711-3326

RE: Small Utilities HUB Use Report for 2003
Case Project # 28690


Dear Sirs:

Enclosed please find an original and ten (10) copies of the Small Utilities HUB Use Report for Comanche County Telephone Co., Inc. for 2003. Also attached is a copy of the same which we request that you file mark and return to us in the enclosed envelope.

Comanche County Telephone Company, Inc. sent forms out to our vendors requesting designation of HUB status

If you have any questions or need any additional information, please contact me at (254) 893-2003.

Very truly yours,



TONEY PRATHER
President

TP/mr
Enc.

SMALL UTILITIES HUB USE REPORT (Texas purchases)
 Utility: Comanche County Telephone Co., 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	6,864	0	0	0	0	6,864
Asian American Female	0	0	0	0	0	0	0
Total	0	6,864	0	0	0	0	6,864
Hispanic American Male	0	2,677	0	0	0	0	2,677
Hispanic American Female	0	0	0	0	0	0	0
Total	0	2,677	0	0	0	0	2,677
Native American Male	0	0	0	1,171,733	0	0	1,171,733
Native American Female	0	204,692	0	0	0	0	204,692
Total	0	204,692	0	1,171,733	0	0	1,376,425
MBE Total	0	214,233	0	1,171,733	0	0	1,385,966
WBE Total	0	127,415	8,359	21,571	0	0	157,346
Total MBE & WBE Procurement	0	341,648	8,359	1,193,304	0	0	1,543,312
Total Unknown Status Procurement (1)	0	78,311	93,510	83,270	2,112	0	257,203
Total Non-Fuel Procurement (2)	0	419,959	3,115,226	1,276,574	2,112	0	4,813,871
Total Utility Purchases							0
Total Fuel and Purchased Power Procurement (electric only)							4,813,871
Total Non-Fuel, Fuel, and Purchased Power Procurement							4,813,871

(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: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003
 Address: P.O. BOX 290
 City: DE LEON

Reporting Date: DECEMBER 29, 2003
 Contact person: TONEY PRATHER

State: TEXAS Zip: 76444
 Phone: 254/893-2003 Fax: 254/893-7070