

Control Number: 28690



Item Number: 64

Addendum StartPage: 0

North Texas Telephone Company

Administrative Offices: P.O. Box 290 DeLeon, TX 76444 (254)893-4600

2004 JAN -5 AM 10: 43
PUBLIC UTILITY COMMISSION
FILING CLERK

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 North Texas Telephone Company 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.

North Texas Telephone Company 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,

TONÉY PRATHER

President

TP/mr Enc.

## SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: North Texas Telephone

(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.	taxes and postage. Includes MBI	gotiable goods and services such as	wages, benefits, and other non-ne	ervices from vendors not including	(2) Expenditures for goods and s	ctly known.	(1) Vendors for whom HUB status is not directly known.
1,188,577		Procurement	ased Power Proc	Total Non-Fuel, Fuel, and Purchased Power	Total Non-Fuel,		
0			ment (electric only)	Total Fuel and Purchased Power Procurement (electric only)	Total Fuel and Purc		
Total Utility Purchases							
1,188,577	0	0	395,100	773,267	0 20,210		Total Non-Fuel Procurement (2)
35,809	0	0	34,548	0	0 1,261		Total Unknown Status Procurement (1)
380,180	0	0	360,552	679	0 18,949		Total MBE & WBE Procurement
21,188	0	0	1,560	679	0 18,949		WBE Total
358,992	0	0	358,992	0	0 0		MBE Total
358,992	0	0	358,992	0	0		Total
0	0	0	338,332	0	0		Male Female
358 992	O.	O	250 007				e Amei
0	0	0	0	0			Total
0	0 0	0 0	0 0	0 0	<u>o o</u>		Male
U	C	0	0	0	0		Total Hispanic American
0	0	0	0		0		Female
0	0	0	0	0	0		Asian American Male
0	0	0	0	0	0		Total
0	0	0	0	0			Female
0	0	0	0_	0	0		African American Male
Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	
Total HUB	Other	Major Equipment	Professional	Other Services	Commodities	Construction	MBE Procurement

Reporting Period: Address: P.O. BOX 290 City: DE LEON

Oct. 1, 2002 through Sep. 30, 2003

Reporting Date: DECEMBER, 2003 Contact person: RON RANSON

State: TEXAS Zip: 76444 Phone: 254 893 3737 Fax: 254 893 4757