

Control Number: 28690



Item Number: 72

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Pathwayz Communications, Inc. P. O. Box 19417 Amarillo, TX 79114

www.pathwayz.com

January 6, 2003

ATTN: Patrick Tyler
Public Utility Commission of Texas
P.O. Box 13326
1701 N. Congress Ave.
Austin, TX 78711-3326

Re: Project 28690 & 28691

Dear Mr. Tyler:

Pursuant to Projects 28690 and 28691, please find enclosed four (4) copies of our Small Utilities HUB Use Report and Workforce Diversity Report for 2003. This report has been filed to the best of my knowledge. I do not know the ownership of some of the businesses with which we do business due to lack of response from our annual survey.

Please accept this submission in fulfillment of our reporting requirements. If you have any questions, do not hesitate to contact me at the telephone numbers above or at kansley@pathwayz.com.

Fax: (806) 355-0511

Sincerely,

Kevin C. Ansley

Controller

Phone: (806) 355-0551

RECEIVED

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LEGAL DIVISION

SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: PATHWAYZ COMMUNICATIONS, INC.

							Total HIIB
		Commodities	Other Services	Professional	Major Equipment	Other	
MBE Procurement	Construction			Committees	Expenditures	Expenditures	Expenditures
	Expenditures	Expenditures	Expenditures	es murrady a		0	0
African American Male	0	0	0			0	0
Female	0				0		
Total	0				0	0	5 6
Asian American Male			0			0	0
Female			0		0		
Total Disposis American				0		0	0
Male		5 6		0	0	0	0
Female			0	0			
Total			-	0	0	0	
Maire American		5 6		0	0	0	
Female		0	0	0			
Total				0	0	0	
MBE Total		0			007	0	3,032
		,00	872	0 1,760			
WBE Total				1.7	1 760	0	3,032
a constant & WRF Procurement		0	872				2.081,470
I otal MBE & WELL		855 80	38 41,792	183,411	11, 164,095	1,003,834	
Total Unknown Status Procurement (1)	3	0		161 201	71 164,495	1,663,834	2,084,502
Total Non-Fuel Procurement (2)		0 29,210	110 41,792				Total Hillity Purchases
							10tal Othery 2 and
-		Total Finel and Pt	Total Finel and Purchased Power Procurement (electric only)	urement (electric only	(v		
		Total Non-Fuel,	iel, Fuel, and Pur	Fuel, and Purchased Power Procurement	rocurement		2,084,502
					and services such		WBE and Unknown Procurement
tills erans is not directly known.	irectly known.	(2) Expenditures for goods and serv	nd services from vendors not includ	ding wages, benefits, and other no	Table Section (Spill)		
(1) Vendors for whom				Reporting Date:	1/6/2004	State: TY Zin: 79109	

Reporting Period:
Address: 4176 Canyon Drive
City: Amarillo, TX 79109

Reporting Date: Contact person: Kevin Ansley

State: TX Zip: 79109 Phone: 806-355-0551 Fax: 806-355-0511 e-mail: kansley@pathwayz.com

Revised for report due on or before December 30, 2003