



Control Number: 28690



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NOV 25 10:31  
PUBLIC UTILITY COMMISSION  
FILING CLERK

November 22, 2003  
Via US Mail

Central Records Division  
Texas Public Utility Commission  
1701 N. Congress Avenue  
Austin, TX 78701

RE: NOS Communications, Inc.  
Historically Underutilized Business Report (HUB) **28690**  
Period of October 1, 2002 – September 30, 2003

Dear Staff,

Enclosed for filing is the original and three (3) copies of the Texas HUB report for Texas Purchases and Purchases Outside Texas for the period of October 1, 2002 – September 30, 2003.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Please do not hesitate to contact me at 407-327-1919 if you have any questions or concerns.

Thank you for your assistance in processing this filing.

Sincerely,



Mark G. Lammert  
Tax Preparer for NOS Communications, Inc.

cc: NOS Communications, Inc.  
file: NOS Communications, Inc.– TX

LARGE UTILITIES HUB USE REPORT (Texas purchases)  
Utility: NOS 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	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
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	0	0	0	0	0	0
WBE Total	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	0	0	0	0	0	0	0
Total Non-Fuel Procurement(2)	0	0	0	0	0	0	0

Total Utility Purchases

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

Reporting Period:  
Address: 4380 Boulder Highway  
City: Las Vegas, NV 89121

Oct. 1, 2002 through Sep. 30, 2003

Reporting Date:  
Contact person: Rowena Valle

State: NV Zip: 89121  
Phone: 702-547-8421 Fax: 702-933-1754

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas

LARGE UTILITIES HUB USE REPORT (purchases outside Texas)  
Utility: NOS 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	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
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	0	0	0	0	0	0
WBE Total	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	0	0	0	0	0	0	0
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

(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.

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