



Control Number: 28690



Item Number: 8

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Cumby Telephone Cooperative, Inc.
P.O. Box 619 200 Frisco Street
Cumby, Texas 75433

NOV 26 10:54

November 24, 2003

PUBLIC UTILITY COMMISSION
FILING CLERK

Public Utility Commission of Texas
1701 N. Congress Avenue
Austin, TX 78711-3326

PUC Filing Clerk:

Subject: Project Number 28690

Enclosed are an original and four copies of Cumby Telephone Cooperative, Inc.'s 2003 HUB Use Report, Project Number 28690, as required by Substantial Rule 26.80.

The amounts reported were compiled from the purchases made through HUB companies as determined by relevant information received from each vendor. A copy of the worksheet is attached.

Please acknowledge the receipt of this report by signing and dating the attached copy of this letter and returning it in the envelope provided.

Sincerely,



Karen L. Zimmerman
General Manager

Enclosures

I acknowledge receipt of an original and four copies of the 2003 HUB Use Report as required by Substantial Rule 26.80, for Cumby Telephone Cooperative, Inc.

Received by: _____

Title: _____

Date: _____

SMALL UTILITIES HUB USE REPORT(Texas purchases)
Utility: Cumby Telephone Co-op

	Construction MBE Exp.	Commodities MBE Exp.	Other Services MBE Exp.	Professional MBE Exp.	Major Equipment MBE Exp.	Other MBE Exp.	Total HUB MBE Exp.
African American Male	0	0	0	0	0	0	0
African American Female	0	0	177	0	0	0	177
Total	0	0	177	0	0	0	177
Asian American Male	0	0	0	0	0	0	0
Asian American 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
Hispanic American 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
Native American Female	0	0	2,130	0	0	0	2,130
Total	0	0	2,130	0	0	0	2,130
MBE Total	0	0	2,307	0	0	0	2,307
Non - Minority Females	0	41,766	113,568	0	0	0	155,334
Total MBE & WBE Procurement	0	41,766	2,307	0	0	0	157,641
Total Unknown Status Procurement(1)	0	0	0	0	0	0	0
Total Non-Fuel Procurement (2)	0	0	0	0	0	0	1,374,810
(NOTE: Procurement categories for total purchases are unknown)							Total Utility Purchases
							0
							1,374,810
(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: Oct. 1, 2002 through Sep. 30, 2003
Address: P. O. Box 619
City: Cumby

Reporting Date: November 24, 2003
Contact person: Rocky Byrd

State: TX Zip: 75433
Phone: (903)994-2211 Fax: (903)994-4478

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

Cumby Telephone Cooperative, Inc.

HUB Vendor Invoices

October 1, 2002 thru September 30, 2003

Date	Check Number	Payee\Description	Invoice Amount	Minority Code	Type of Procurement
11/12/02	25207	Bochita Tack & Embroidery	1,232.00	Native American Female	Other Services
02/28/03	25472	Bochita Tack & Embroidery	898.00	Native American Female	Other Services
Total			2,130.00		
10/29/02	25163	Carver Communications	34,998.00	Non-Minority Female	Other Services
01/24/03	25371	Carver Communications	7,122.00	Non-Minority Female	Other Services
02/14/03	25449	Carver Communications	34,027.50	Non-Minority Female	Other Services
02/28/03	25498	Carver Communications	20,510.00	Non-Minority Female	Other Services
03/19/03	25542	Carver Communications	4,950.00	Non-Minority Female	Other Services
04/16/03	25618	Carver Communications	8,360.00	Non-Minority Female	Other Services
04/30/03	25647	Carver Communications	3,600.00	Non-Minority Female	Other Services
Total			113,567.50		
10/22/02	25146	Hickman Advertising	302.00	Non-Minority Female	Commodities
12/30/02	25317	Hickman Advertising	286.08	Non-Minority Female	Commodities
01/24/03	25376	Hickman Advertising	294.41	Non-Minority Female	Commodities
06/23/03	25775	Hickman Advertising	296.97	Non-Minority Female	Commodities
Total			1,179.46		
10/14/02	25128	Telecom American Services	16,557.93	Non-Minority Female	Commodities
11/12/02	25200	Telecom American Supply	14,020.05	Non-Minority Female	Commodities
01/31/03	25419	Telecom American Supply	7,946.79	Non-Minority Female	Commodities
02/14/03	25450	Telecom American Supply	2,062.45	Non-Minority Female	Commodities
Total			40,587.22		
01/24/03	25373	The Burnett Company	58.99	African American Female	Other Services
03/19/03	25543	The Burnett Company	58.99	African American Female	Other Services
06/24/03	25792	The Burnett Company	58.99	African American Female	Other Services
Total			176.97		
Grand Total			157,641.15		