

Control Number: 30238



Item Number: 1564

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December 16, 2013



2013 DEC 19 AM 9:34  
PUBLIC UTILITY COMMISSION  
FILING CLERK

Public Utility Commission of Texas  
P. O. Box 13326  
1701 N. Congress Avenue  
Austin, Texas 78711-3326

**RE: Project 30238 – Annual Historically Underutilized Business (HUB) Use Report for  
Border to Border Communications, Inc.**

Enclosed are an original and four copies of Border to Border Communications, Inc.'s 2013 HUB Use Report required by P.U.C. Substantive Rule 26.80.

HUB vendors were identified using business certification letters filled out by the vendors for the period October 1, 2012 through September 30, 2013. The business certification letters were mailed to all vendors used during this time period. The certification letter contains boxes for the vendors to indicate their business type: small business, woman-owned business, foreign business, historically underutilized business, or non-profit business. The certification letters also have boxes to check for the following categories: Black American, Asian Pacific American, Woman, Hispanic American, and Caucasian. These signed letters were used to identify HUBs for the enclosed 2013 HUB Use Report. Businesses who did not return a certification letter were assumed to not qualify as a HUB.

If you have any questions concerning this report, please contact me at (956) 936-2000

Border to Border Communications, Inc.

A handwritten signature in cursive script that reads "Herman C. Roark Jr.".

Herman C. Roark, Jr.  
President

Enclosures

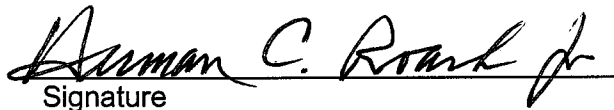
cc w/attachment:      The Governor's Office  
                                 The Lt. Governor's Office  
                                 The Speaker's Office  
                                 Texas Legislative Black Caucus  
                                 Texas Senate Hispanic Caucus  
                                 Mexican-American Legislative Caucus

15204

STATEMENT OF ATTESTATION

STATE OF TEXAS  
COUNTY OF KERR

I, Herman C. Roark, Jr, the attestator, sign my name to this instrument this 16th day of December 16, 2013, and being a duly authorized officer of Border to Border Communications, Inc., do hereby declare and affirm that the attached report from Border to Border Communications, Inc., titled: HUB Use Report was prepared with my personal knowledge and the information contained therein is true and correct.

  
Signature

\_\_\_\_\_  
President  
Title

\_\_\_\_\_  
December 16, 2013  
Date

**Utility:** **Border to Border Communications, Inc.**

**Total Fuel and Purchased Power Procurement (electric only)**

	Construction	Commodities	Professional	Other Services	Major Equipment	Other	Total HUB
	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp
	\$	\$	\$	\$	\$	\$	\$
African American							
Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0	0
Asian American							
Male	0	6,795	0	1,674	0	0	8,469
Female	0	0	0	0	0	0	0
Subtotal	0	6,795	0	1,674	0	0	8,469
Hispanic American							
Male	0	0	4,500	892	0	0	5,392
Female	0	0	0	1,820	0	0	1,820
Subtotal	0	0	4,500	2,712	0	0	7,212
Native American							
Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Subtotal	0	0	0	0	0	0	0
MBE Total	0	6,795	4,500	4,386	0	0	15,681
Non-Minority Female	0	0	51,416	644	0	0	52,060
Total MBE & WBE Procurement	0	6,795	55,916	5,030	0	0	67,741
Total Unknown Status Procurement (1)	324,180	0	0	0	0	0	324,180

(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.

State: Texas Zip: 78028  
Phone: 956-936-2000 Fax: 830-896-9660

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(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.

**State:** Texas **Zip:** 78028  
**Phone:** 956-936-2000 **Fax:** 830-896-9660

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