

Control Number: 30238

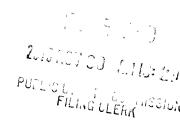


Item Number: 1819

Addendum StartPage: 0

North Texas Telephone Company

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



November 24, 2015

Public Utility Commission P.O. Box 13326 Austin, TX 78711-3326

RE: Small Utilities HUB Use Report for 2015

HUB-Project No. 30238

Dear Sirs:

Enclosed please find an original and four (4) copies of the Small Utilities HUB Use Report for North Texas Telephone Company for 2015. Also enclosed is a copy of the same, which we request that you file mark and return to us in the enclosed envelope.

In order to determine means of classification, Business Certification forms are sent to all new vendors and vendors whom classification status is unknown. When the forms are returned to us the information is organized in a spreadsheet to obtain the numbers given on the enclosed report.

If you have any questions or need any additional information, please contact me at (254) 893-4600.

Sincerely,

TONEY PRATHER

President

TP/bi Enclosure

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: North Texas Telephone Company
Project No. 30238

ge. Includes MBE/WBE and	es such as taxes and postag	negotiable goods and servic	wages, benefits, and other non-r	(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.	(2) Expenditures for goods and s Unknown Procurement		(1) Vendors for whom HUB status is not directly known.
470,720		ocurement	hased Power Pr	Total Non-Fuel, Fuel, and Purchased Power Procurement	Total Non-Fuel		
10,678	 	<u> </u>	ement (electric only	Total Fuel and Purchased Power Procurement (electric only)	Total Fuel and Pur		
Total Utility Purchases							
460,042	0	0	188,469	271,573	0	0	Total Non-Fuel Procurement (2)
0	0	0	0	0	0	0	Total Unknown Status Procurement (1)
216,636	0	0	188,469	28,167	0	0	Total MBE & WBE Procurement
106	0	0	106	0	0	0	WBE Total (Non-Minority Female)
216,531	0	0	188,364	28,167	0	0	MBE Total (Male/Female Minority)
216,531	0	0	188,364	28,167	0	0	Total
216,531 0	0 0	0	188,364 0	28,167 0	0	0	Male Female
0	0	0	0	0	0	0	Total
0	0	0	0	0	0	0	Hispanic American Male Female
0	0	0	0	0	0	0	Total
0	0	0	0	0	0	0	ASIAH AHEFICAH Male Female
0	0	0	0	0	0	0	Total
0	0	0	0	0	0	0	Male Female
Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	African American
Total HUB	Other	Major Equipment	Professional	Other Services	Commodities	Construction	MBE Procurement

Reporting Date: November 24, 2015 Contact person: Ron Ranson

State: Texas Zip: 76444 Phone: 254/893-1000 Fax: 254/893-4757