

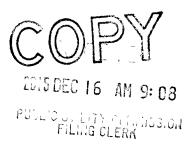
Control Number: 30238



Item Number: 1838

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December 11, 2015

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 2015 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, 2014 through September 30, 2015. 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 2015 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.

farmen C. Roard p.

Herman C. Roark, Jr. President

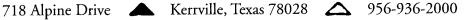
Enclosures

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** 



**Fax 830-896-9660** 





# STATEMENT OF ATTESTATION

### STATE OF TEXAS COUNTY OF KERR

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I, Herman C. Roark, Jr, the attestator, sign my name to this instrument this 11th day of December, 2015, 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.

man C. Roart fr-Signature

President Title

December 11, 2015 Date

718 Alpine Drive 🔺 Kerrville, Texas 78028 🛆 956-936-2000 🔺 Fax 830-896-9660

SMALL UTILITIES HUB USE REPORT

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# Utility: Border to Border Communications, Inc.

# Project: <u>30238</u>

	Construction	Commodities	Professional	Other	Major	Other	Total HUB
		L		Services	Equipment		
<u> </u>	MBE EXP \$	INIBE EXP	MBE EXP	MBE EXP	MIBE EXP \$	MBE EXP \$	WBE EXP
African American	•					•	•
Male	0	0	0	0	0	0	0
Female	0	0	450	0	0	0	450
Subtotal	0	0	450	0	0	0	450
Asian 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
Hispanic American							
Male	7,543	2,329	0	877	0	4,200	14,949
Female	0		0	0	0	2,400	2,400
Subtotal	7,543	2,329	0	877	0	0	17,349
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	7,543	2,329	450	877	0	0	17,799
Non-Minority Female	80,421	0	0	0	0	43	80,464
						0	
l otal MBE & WBE Procurement	87,964	2,329	450	877	0	43	98,263
Total Unknown Status Procurement (1)	0	330	1,341	19,331	0	0	21,002
Total Non-Fuel Procurement (2)					ų		1,391,275
							Total Utility Purchases
		Total Fuel and Purcl Total Non-Fuel, Fue	Purchased Power Procurement (electric only) Fuel, and Purchased Power Procurement	ement (electric only) ver Procurement			1,391,275
1) Vendors for whom HUB status is not directly known.	В.	(2) Expenditures for goods and s	(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage	g wages, benefits, and other non-r	regotiable goods and services such	h as taxes and postage.	
Reporting Period: October 1, 2014 thru September 30, 2015	ember 30, 2015			Reporting Date:	December 10, 2015		
Address: 718 Alpine Drive				Contact person:	Herman C. Roark, Jr.	State: Texas Zip: 78028 Phone: 956-936-2000 Fax: 830-896-9660	30-896-9660

City: Kerrville

Phone: 956-936-2000 Fax: 830-896-9660