

Control Number: 30238



Item Number: 2488

North Texas Telephone Company

Administrative Offices:
P. O. Box 290

DeLeon, Texas 76474409 22 AM 9: 30
(254) 893-4600

November 18, 2021

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

RE: Small Utilities HUB Use Report for 2021

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 2021. 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

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: North Texas Telephone Company Project No. 30238

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 Asian American	0	0	0	0	0	0	0
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	o	0	0	0	o
Female	0	0	0	0	0	0	0
Total	0	0	0	_ 0	0	0	0
Native American Male	0	0	16,800	91,892	0	0	108,692
Female	0	0	0	0	0	0	0
Total	0	0	16,800	91,892	0	0	108,692
MBE Total (Male/Female Minority)	0	0	16,800	91,892	0	0	108,692
WBE Total (Non-Minority Female)	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	16,800	91,892	0	0	108,692
Total Unknown Status Procurement (1)	0	0	180	63,591	0	0	63,771
Total Non-Fuel Procurement (2)	0	0	266,941	155,483	0	0	422,424
							Total Utility Purchases
Total Fuel and Purchased Power Procurement (electric only) Total Non-Fuel, Fuel, and Purchased Power Procurement							13,537
							435,961
(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 po						such as taxes and postage.	Includes MBE/WBE and Unknown

Reporting Period: Address: P.O. Box 290 City: DeLeon

Oct 1, 2020 through Sep 30, 2021

Reporting Date: November 18,2021 Contact person: Debbi Sparger

State: Texas Zip: 76444

Phone: 254/893-1000 Fax: 254/893-4757