



Control Number: 30238



Item Number: 353

Addendum StartPage: 0



CARMINE

INDUSTRY

NEW ULM

Industry Telephone Company

P.O. Box 40 • INDUSTRY, TEXAS 78944 • AREA CODE (979) 357-4411

December 21, 2006

Central Records Division
Public Utility Commission of Texas
Travis Building, Basement
P. O. Box 13326
Austin, TX 78711-3326

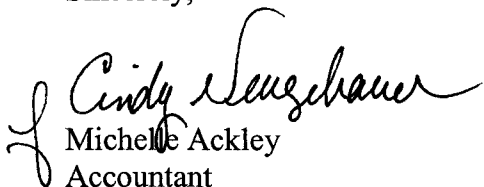
RE: Project No. 30238-*Industry Telephone Company's 2006 Annual Report on Historically Underutilized Businesses*

Dear Filing Clerk:

Enclosed for filing are an original and four (4) copies of Industry Telephone Company's (ITC) Small Utilities HUB Use Report for the period of October 1, 2005 through September 30, 2006. ITC determines which of its vendors are HUBs by distributing a survey form to all vendors and recording the responses provided. The expenditures associated with vendors who did not return the form are listed as Total Unknown Status Procurement on the forms. Purchases from companies within the state of Texas and those outside Texas are shown on separate reports.

Please file-stamp any additional copies and return them to me by way of our assistant. Your cooperation in this matter is greatly appreciated. If you have any questions or need additional information, please call me at 979-357-4411.

Sincerely,


Michelle Ackley
Accountant

INDUSTRY TELEPHONE COMPANY

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: Industry Telephone Company

MBE Procurement	Construction Expenditures	Commodities Expenditures	Other Services Expenditures	Professional Expenditures	Major Equipment Expenditures	Other Expenditures	Total HUB Expenditures
African American Male	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0
Total African American	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0
Asian American Female	0	0	0	0	0	0	0
Total Asian American	0	0	0	0	0	0	0
Hispanic American Male	0	317	15,949	0	0	188	16,454
Hispanic American Female	0	0	150	0	0	0	150
Total Hispanic American	0	317	16,099	0	0	188	16,604
Native American Male	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0
Total Native American	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	317	16,099	0	0	188	16,604
WBE Total (Non-Minority Female)	0	0	1,615	8,763	18,706	22,918	52,002
Total MBE & WBE Procurement	0	317	17,714	8,763	18,706	23,106	68,606
Total Unknown Status Procurement (1)	6,778	9,928	8,383	1,088	21,781	21,013	68,971
Total Non-Fuel Procurement (2)	23,337	74,348	60,187	155,528	49,928	115,626	478,954
Total Utility Purchases							0
Total Non-Fuel, Fuel, and Purchased Power Procurement							478,954

(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

Reporting Period: Oct. 1, 2005 through Sep. 30, 2006
Address: Industry Telephone Company P.O. Box 40
City: Industry

Reporting Date: 39,072
Contact person: Michelle Ackley
State: TX Zip: 78944
Phone: 979-357-4411 Fax: 979-357-2323

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: Industry Telephone Company

MBE Procurement	Construction Expenditures	Commodities Expenditures	Other Services Expenditures	Professional Expenditures	Major Equipment Expenditures	Other Expenditures	Total HUB Expenditures
African American Male	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
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	1,358	0	0	0	0	1,358
Total	0	1,358	0	0	0	0	1,358
Native American Male	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	1,358	0	0	0	0	1,358
WBE Total (Non-Minority Female)	0	80,771	49	0	18,656	0	99,476
Total MBE & WBE Procurement	0	82,129	49	0	18,656	0	100,834
Total Unknown Status Procurement (1)	0	12,851	1,535	4,913	34,218	863	54,380
Total Non-Fuel Procurement (2)	0	137,208	7,010	174,062	85,931	38,474	442,685

Total Utility
Purchases

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

0
442,685

(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

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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 locate
K:\INDUSTRY\Annual Reports\SmUnNonTxHubRpt2006 (2).xlsSmall Utilities (OT)