

Control Number: 30238



Item Number: 413

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BLOSSOM TELEPHONE CO., INC. 2007 J.21 - 4 AM 9: 26 REAL FLIES SELLA "- 4. AM

P.O. Box 8 Blossom, Texas 75416 Office (903) 982-5200 Fax (903) 982-5600

December 28, 2006

Ms. Courtney Todd, Filing Clerk PUBLIC UTILITY COMMISSION OF TEXAS 1701 N. Congress Avenue P O Box 13326 Austin, Texas 787ll-3326

RE: Project No. 30238, Small Utilities HUB report

Dear Ms. Todd:

Enclosed is Blossom Telephone Company's annual HUB report, due January 2, 2007.

Determination of minority ownership was accomplished by questionnaires sent to companies we do business with.

I can be reached at the above number or address if needed.

Jene Darris

Sincerely,

Joyce Dorries Office Manager

Enc.

SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: BLOSSOM TELEPHONE CO., INC.

| eriod: October 2005 thru September 2006 BLOSSOM TELEPHONE CO., INC. P O BOX 8, BLOSSOM, TEXAS 75416 xlsSmall Utilities (TX) | 'or whom HUB status is not directly known. (2) Expenditures for | Total N | Total Fuel | | -Fuel Procurement (2) 23,770 | & WBE Procurement 23,770 | | (Non-Minority Female) 0 | male Minority) | | rican 0 Male 0 Female 0 | | merican 0 Male 0 Female 0 | | le | Male 0 | 0 | le | Male 0 | Expenditures Expenditures | (BE Procurement Construction Commodities |
|---|---|--|--|----------------------------|------------------------------|--------------------------|---------|-------------------------|----------------|---|-------------------------------|---|---------------------------------|---|----|--------|---|----|--------|---------------------------|--|
| 6 | or goods and s | n-Fuel | and Pur | | 93,444 | 0 | 93,444 | 0 | 0 | 0 | 00 | 0 | 0 0 | 0 | 0 | 0 | 0 | 0 | 0 | ures | dities |
| | (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 | Total Non-Fuel, Fuel, and Purchased Power Procurem | Total Fuel and Purchased Power Procurement (electric only) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 0 | 0 | 0 | 0 | 0 | 0 | 0 | Expenditures | Other Services |
| Reporting Date: De Contact person: <u>Jo</u> | g wages, benefits, and other non- | hased Power Pr | rement (electric only | | 53,570 | 0 | 26,275 | 27,295 | 0 | 0 | 0 0 | 0 | 0 0 | 0 | | 0 | 0 | | 0 | Expenditures | Professional |
| December 28, Joyce Dorrie 90 | negotiable goods and servi | ocurement. | 2) | | 149,342 | 0 | 149,342 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Expenditures | Major Equipment |
| 2006 State: <u>TX-</u> Zip: <u>-7</u> Phone: 3-982-5200 | ces such as taxes and post | | | | 35,613 | 0 | 35,613 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Expenditures | Other |
| December 28, 2006 Joyce Dorrie S^{tate}TX ^{Zip:} <u>75416</u> 903-982-5200^{Fax:} 903-982-5600 | age. Includes MBE/WBE and | 355,739 | 0 | Total Utility Purchases | 355,739 | 0 | 328,444 | 27,295 | 0 | 0 | 0 0 | 0 | 0 0 | 0 | 0 | 0 | 0 | 0 | 0 | Expenditures | Total HUB |