

Control Number: 30238



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GVNW CONSULTING, INC. 2007 DEC 21 AM 10: 57 FILING OLERA

December 20, 2007

Filing Clerk Public Utility Commission of Texas 1701 N. Congress Ave. Austin, TX 78071

RE: Project No. 30238 - Annual Report Regarding the Use of Historically Underutilized Businesses (HUB) – 2007 Report

Dear Filing Clerk:

On behalf of Lake Livingston Telephone Company ("Lake Livingston"), and pursuant to P.U.C. SUBST. R. 26.80, I have attached for filing an original and three (3) copies of Lake Livingston's annual report of Historically Underutilized Businesses ("HUB") for the period of October 1, 2006, through September 30, 2007.

Each vendor Lake Livingston used between October 1, 2006, and September 30, 2007, was mailed a Business Certification form. Expenditures for goods and services were totaled by vendor using data from Lake Livingston's general ledger. The expenditures were categorized and reported on the Small Utilities HUB Use Report based on the vendor's completion and return of the Business Certification form. 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.

Any questions may be directed to me at 830-895-7233.

Sincerely,

James A. Miller Authorized Representative for Lake Livingston Telephone Company

Attachment

cc: Mr. Terry Gentle, General Manager Lake Livingston Telephone Company SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: <u>Lake Livingston Telephone Company</u> Project No. <u>30238</u>

MBE Procurement	Construction	Commodities	Other Services	Professional	Major	Other	Total HUB
	Expenditures	Expenditures	Expenditures	Expenditures	Equipment Expenditures	Expenditures	Expenditures
African American Male	0	0	0	0	0	0	0
Female	0					0	0
Total	0		0			0	0
Asian American Male	0	0	0	0	0	0	0
Female	0		0	0		0	0
Total	0		0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0
Female	0					0	0
Total	0		0			0	0
Native American	C	C			C	c	
Female	0			69		0	169
Total	0		0			0	691
MBE Total (Male/Female Minority)	0	0	0	691	0	0	691
WBE Total (Non-Minority Female)	2,700	0	209,858	0	0	31,383	243,941
Total MBE & WBE Procurement	2,700	0	209,858	169	0	31,383	244,633
Total Flinknown Status Procurament (1)	6 450	C	70 870	967 2	0	24 807	378 587
						2005-0	
Total Non-Fuel Procurement (2)	9,150	- 0	489,678	8,117	0	66,275	573,220
							Total Utility Purchases
		Total Fuel and Pur	Total Fuel and Purchased Power Procurement (electric only)	rement (electric only	y)	L	
			: - - -	، ب ب			
		Lotal Non-Fue	Total Non-Fuel, Fuel, and Purchased Power Procurement	chased Power P	rocurement		573,220
(1) Vendors for whom HUB status is not directly known.	y known.	(2) Expenditures for goods and Unknown Procurement.	(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.	g wages, benefits, and other non	-negotiable goods and servi	ices such as taxes and postat	e. Includes MBE/WBE and
Reporting Period: Address: <u>229 Stevens Lane</u> Ctry: <u>Livingston</u>	Oct. 1, <u>2006</u> through Sep.	. 30, <u>2007</u>		Reporting Date: <u>December 30, 2007</u> Contact person: <u>Terry Gentle, General Manager</u> S	ral Manage	L State: <u>TX</u> Zip: <u>77351-9905</u> Phone: <u>936-566-4242</u> Fax: <u>936-566-5300</u>	8905 Fax: <u>936-566-5300</u>

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SMALL UTILITIES HUB USE REPORT (outside Texas Purchases) Utility: <u>Lake Livingston Telephone Company</u>

Project No. <u>30238</u>

MBE Procurement	Construction	Commodities	Other Services	Professional	Major	Other	Total HUB
	Expenditures	Expenditures	Expenditures	Expenditures	Equipment Expenditures	Expenditures	Expenditures
African American Male	0	0	0	0	0	0	0
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
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
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Native American Male	C	C	C	C	C	C	o
Female	0	0	0	0	ò	0	0
Total	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	0	0	0	0	0	0
			Ţ				
WEE LOLAI (NOR-IMINORIY FEMALE)			64	5	δ	5	43
Total MBE & WBE Procurement	0	0	43	0	0	0	43
Total Unknown Status Procurement (1)	0	0	1,209,360	48,805	0	88,505	1,346,670
Total Non-Fuel Procurement (2)	0	0	1.209,403	48,805	0	88.505	1.346.713
							Total Utility Purchases
		Total Fuel and Pur	and Purchased Power Procurement (electric only)	ement (electric only	(0
		Total Non-Fue	n-Fuel, Fuel, and Purchased Power Procurement	hased Power Pr	ocurement.	L	1,346,713
(1) Vendors for whom HUB status is not directly known.	iy known.						
Reporting Period:	Oct. 1, <u>2006</u> through Sep. 30, <u>2007</u>	30, <u>2007</u>		Reporting Date: <u>December 30, 2007</u> Contact person: <u>Terry Gentle, General Manage</u> r	er 30, 2007 ntie, General Manager		
Address: <u>229 Stevens Lane</u> City: <u>Livingston</u>						State: <u>TX</u> Zip: <u>77351-8905</u> Phone: <u>936-566-4242</u> Fax: <u>936-566-5300</u>	<u>1-8905</u> Fax: <u>936-566-5300</u>

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 located in Texas