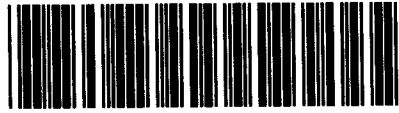




Control Number: 30240



Item Number: 1482

Addendum StartPage: 0



Judith A. Riley, J.D.

5909 Northwest Expressway, Suite 101
Oklahoma City, OK 73132

March 22, 2010

VIA EXPRESS DELIVERY

Public Utility Commission of Texas
Attn: Docketing
1701 N. Congress Avenue
Austin, TX 78711-3326
(512) 936-7372

RE: **Project 30240**
Texas HUB Report

Dear: Commission

Enclosed please find one (1) original and seven (7) copies of the Texas HUB report for year ending December 31, 2009, for Intellectrace, Inc.

If you have any questions or need additional information, please do not hesitate to contact me at (405) 755-8177 ext. 25 or via email at, amckay@telecompliance.net

Sincerely,


Alicia G. McKay
Regulatory Agent

Enclosure

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MARCH 22 PM 12:35
FILED
FILING CLERK

1482

SMALL UTILITIES HUB USE REPORT (Texas purchases)
Utility: Inteltrace, Inc.

Cert No. 60841
 Approval: 09/08/2009
 Activity: Internet Only

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	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WBE Total (Non-Minority Female)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Non-Fuel Procurement (2)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Fuel and Purchased Power Procurement (electric only)													0	
Total Non-Fuel, Fuel, and Purchased Power Procurement													0	
Total Utility Purchases													0	

(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-assignable goods and services such as taxes and postage. Includes MBE/WBE and

Reporting Period: Oct. 1, 2008 through Sep. 30, 2009
 Address: 448 Ignacio Blvd., #222
 City: Novato, CA 94949

Reporting Date: December 31, 2009
 Contact person: Judith A. Riley
 State: OK Zip: 73132
 Phone: (45) 755-8177 Fax: (405) 755-8377
 Email: jriley@telecompliance.net

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: Intellectrace, Inc.

Cert No. 60841
Approval: 09/08/2009
Activity: Internet Only

	Construction		Commodities		Other Services		Professional		Major Equipment		Other		Total HUB	
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
MBE Procurement														
African American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asian American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hispanic American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American Male	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WBE Total (Non-Minority Female)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Non-Fuel Procurement (2)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Fuel and Purchased Power Procurement (electric only)														
Total Non-Fuel, Fuel, and Purchased Power Procurement														
													Total Utility Purchases	
													0	

(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, 2008 through Sep. 30, 2009
Address: 448 Ignacio Blvd., #222
City: Novato, CA 94949

Reporting Date: December 31, 2009
Contact person: Judith A. Riley
State: OK Zip: 73132
Phone: (405) 755-8177 Fax: (405) 755-8377

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 the reporting state.
H.V.P.U.C. Regulatory Reporting 2009 P.U.C. Annual Report TX HUB Report 2009 Intellectrace outside TX Purchase: xSmall Utilities (OT)