

Control Number: 30240



Item Number: 2330

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1317 - 15 AT C: 19

PUC 1701 N. Congress P.O. Box 13326 Austin, TX 78711

Re: HUB Project # 30238

Dear Sir/Madam:

This letter is to inform you of the method in which we choose HUB's.

We are in a rural area and if a HUB is available, we purchase from them. However, we do not have the luxury of a big city where there are many companies in which to choose from.

To determine if a vendor is a HUB, we send them a form to fill out and submit to us upon acquiring them as a vendor.

Thank you,

Chelsea Zainea

Controller

Peoples Telephone Coop., Inc.

Chelsie M. Zainea

SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: _Peoples Telephone Cooperative, Inc._

Includes MBE/WBE and	such as taxes and postage.	gotiable goods and services	wages, benefits, and other non-ne	(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.	(2) Expenditures for goods and s Unknown Procurement	known.	(1) Vendors for whom HUB status is not directly known
2,377,955		rocurement	hased Power P	Total Non-Fuel, Fuel, and Purchased Power P	Total Non-Fue		
0		5	rement (electric only	Total Fuel and Purchased Power Procurement (electric only)	Total Fuel and Pur		
Total Utility Purchases							
2,377,955	13,276	313,357	211,706	490,129	437,690	911,798	Total Non-Fuel Procurement (2)
0	0	0	0	0	0	0	Total Unknown Status Procurement (1)
47,028	83	0	4,298	28,903	13,745	0	Total MBE & WBE Procurement
45,488	83	0	4,298	27,363	13,745	0	WBE Total (Non-Minority Female)
1,540	0	0	0	1,540	0	0	MBE Total (Male/Female Minority)
0	0	0	0	0	0	0	Total
0	0	0	0	0	0	0	Native American Male Female
0	0	0	0	0	0	0	Total
0	0	0	0	0	0	0	Hispanic American Male Female
0	0	0	0	0		0	Total
0	0	0	0	0	0	0	Asian American Male Female
1,540	0	0	0	1,540	0	0	Total
1,540 0	0	0 0	0	1,540 0	0	0	African American Male Female
Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	
Total HUB	Other	Major Equipment	Professional	Other Services	Commodities	Construction	MBE Procurement

Reporting Period:
Address: ____P.O. Box 228
City: ___Quitman_____

Oct. 1, _2013_ through Sep. 30, _2014_

Reporting Date:

Contact person: _Chelsea Zainea_

12/30/2014

State: _TX__ Zip: _75783__ Phone: (903)763-2214_ Fax: (903)878-0148