



Filing Receipt

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MOSSADAMS

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14555 Dallas Parkway,
Suite 300
Dallas, TX 75254

December 15, 2022

Central Records Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, Texas 78701

RE: **Project No. 54250** – FY 2022 Annual Report on Historically Underutilized Businesses
Pursuant to 16 TAC § 26.80 – Telephone HUB Report

Dear Filing Clerk:

On behalf of XIT Rural Telephone Cooperative, Inc. (XIT), we are submitting a copy of XIT's report regarding the use of Historically Underutilized Businesses (HUB).

When the HUB status of a business is unknown, XIT sends a certification to the vendor to confirm its status. In the event no response is received from the vendor, the amount is reported in the "Total Unknown Status" category.

Please contact me at lynette.hampton@mossadams.com or 512-652-7725 with any questions regarding this filing.

Sincerely,

Lynette Hampton
Authorized Representative for
XIT Rural Telephone Cooperative, Inc.

cc: Mr. Thomas A. Hyer, Jr., XIT Rural Telephone Cooperative, Inc.

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: XIT RURAL TELEPHONE COOPERATIVE, INC.

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
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	3,298	0	0	0	3,298
Female	0	0	42,000	0	0	6,410	48,410
Total	0	0	45,298	0	0	6,410	51,708
Native 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
MBE Total (Male/Female Minority)	0	0	45,298	0	0	6,410	51,708
WBE Total (Non-Minority Female)	0	0	8,945	5,859	165,046	3,380	183,230
Total MBE & WBE Procurement	0	0	54,243	5,859	165,046	9,790	234,938
Total Unknown Status Procurement (1)	31,132	96,562	16,579	127,086	641,192	93,250	1,005,801
Total Non-Fuel Procurement (2)	31,132	96,562	70,822	132,945	806,238	103,040	1,240,739
							Total Utility Purchases
Total Fuel and Purchased Power Procurement (electric only)							269,489
Total Non-Fuel, Fuel, and Purchased Power Procurement							1,510,228
(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, 2021 through Sep. 30, 2022
Address: PO Box 711
City: Dalhart

Reporting Date: 12/15/2022
Contact person: Lori Pruett

State: TX Zip: 79022
Phone: 806-384-3311 Fax: 806-384-3340

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: XIT RURAL TELEPHONE COOPERATIVE, INC.

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
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	488	0	0	0	488
Total	0	0	488	0	0	0	488
Native 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
MBE Total (Male/Female Minority)	0	0	488	0	0	0	488
WBE Total (Non-Minority Female)	0	2,139	75	0	0	0	2,214
Total MBE & WBE Procurement	0	2,139	563	0	0	0	2,702
Total Unknown Status Procurement (1)	0	435,430	124,263	3,363,699	83,571	284,039	4,291,002
Total Non-Fuel Procurement (2)	0	437,569	124,826	3,363,699	83,571	284,039	4,293,704
							Total Utility Purchases
Total Fuel and Purchased Power Procurement (electric only)							10,973
Total Non-Fuel, Fuel, and Purchased Power Procurement							4,304,677

(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 located