

Filing Receipt

Received - 2022-12-22 10:42:22 AM Control Number - 54250 ItemNumber - 33



December 22, 2022

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

Re: Project No. 54250 – Annual Report Regarding the Use of Historically Underutilized Businesses

("HUB") – 2022 Report

Dear Filing Clerk:

On behalf of La Ward Telephone Exchange, Inc. ("La Ward"), and pursuant to 16 TAC §26.80, please find attached for filing in the above-referenced project, 2022 Annual Report of Historically Underutilized Businesses ("HUB") for the period October 1, 2021, through September 30, 2022.

The expenditures for goods and services were totaled by vendor from La Ward'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.

Please feel free to contact me at 830.895.7242 or stephanie.griffin@vantagepnt.com with any questions or concerns.

Sincerely,

Stephanie Griffin

Authorized Representative for

La Ward Telephone Exchange, Inc.

## SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: La Ward Telephone Exchange, 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	<u>0</u>	<u>U</u>			
Total	0	0	0	0	0	0	U			
Asian American					0	0	O			
Male Female	ال	0	0	0	0	ő	0			
						0				
Total	<u> </u>	U	U	v	V	U				
Hispanic American Male		0	0	0	0	0	0			
Female	ŏ	ő	ő	0	Ö	0	0			
Total	0	0	0	0	0	0	0			
Native American	· ·									
Male	0	0	0	0	0	0	0			
Female	0	0	617	0	0	0	617			
Total	0	0	617	0	0	0	617			
MBE Total (Male/Female Minority)	0	0	617	5,683	0	0	6,300			
WBE Total (Non-Minority Female)	0	94	392		0	30,358	6,917			
Total MBE & WBE Procurement	0	94	1,009	5,683	0	30,358	13,217			
Total Unknown Status Procurement (1)	30,110	20,759	770	88,441	80,937	35,040	256,057			
Total Non-Fuel Procurement (2)	30,110	20,853	1,779	94,124	80,937	65,397	293,201			
• •	1	2	3	4	5	6	Total Utility Purchases			
Total Fuel and Purchased Power Procurement (electric only)										
Total Non-Fuel, Fuel, and Purchased Power Procurement										
(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.										

Reporting Period: Address: PO Box 246 Oct. 1, 2021 through Sep. 30, 2022

City: La Ward State: TX Zip: 77970 Reporting Date: December 9, 2022

Contact person: Terri Parker, General Mgr Phone: 361-872-2211 Fax: 361-872-2501

## SMALL UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: La Ward Telephone Exchange, Inc.

мве ј	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
Total	Female	0	0	0	0	0	0	0
Asian American	Male	0	0	0	0	0	0	0
	Female	ŏ	<u>0</u>	0	0	0	0	0
Total Hispanic American		0	0	0	0	0	0	0
•	Male Female	0	0 0	0	0	0 0	0 0	0 0
Total Native American		0	0	0	0	0	0	0
Tradive American	Male Female	0	0	0	0	0	0	0
Total	Tomate	0	0	0	0	0	0	0
MBE Total (Male/Fen	male Minority)	0	0	0	0	0	0	0
WBE Total (Non-Min	nority Female)	0	295	0	0	0	0	295
Total MBE & WBE F	Procurement	0	295	0	0	0	0	295
Total Unknown Statu	us Procurement (1)	0	101,611	408	170,994	9,171	37,975	320,160
Total Non-Fuel Procu	urement (2)	0	101,906	408	170,994	9,171	37,975	320,455
								Total Utility

**Purchases** 

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

320,455

(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

Reporting Period: Address: PO Box 246 City: La Ward State: TX Zip: 77970 Oct. 1, 2021 through Sep. 30, 2022

Reporting Date: December 9, 2022 Contact person: Terri Parker, General Mgr Phone: 361-872-2211 Fax: 361-872-2501