

## **Filing Receipt**

Filing Date - 2024-12-16 04:16:00 PM

Control Number - 57170

Item Number - 20



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7285 W. 132nd Street Suite 220 Overland Park, KS 66213

December 16, 2024

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

RE: **Project No. 57170** – FY 2024 Annual Report on Use of Historically Underutilized Businesses Pursuant to 16 TAC § 26.80 – Telephone HUB Report

Dear Filing Clerk:

On behalf of Panhandle Telephone Cooperative, Inc. (the Cooperative), attached is an affidavit for filing in the above-referenced proceeding.

In Project No. 16794, the Commission granted Panhandle Telephone Cooperative a waiver of the requirement to prepare and submit the annual Telephone HUB Report, with the stipulation that the Cooperative file an affidavit stating the number of Texas customers as of the end of the period for which the report is due, and what portion (stated as a percentage) of the Cooperative's total purchases made in Texas during the report period.<sup>1</sup>

Please contact me lynette.hampton@mossadams.com or 512-652-7725 if you have any questions regarding this filing.

Sincerely,

Jampton

Lynette Hampton Authorized Representative for Panhandle Telephone Cooperative, Inc.

cc: Ms. Kelley Wells, Panhandle Telephone Cooperative, Inc.

<sup>&</sup>lt;sup>1</sup> Project No. 16794 – Application of Panhandle Telephone Cooperative, Inc. for Exemption from Reporting Requirements. Under Subst. R. 23.11(k), Order No. 4, August 29, 2997

Assurance, tax, and consulting offered through Moss Adams LLP. ISO/IEC 27001 services offered through Gadence Assurance LLC, a Moss Adams company. Investment advisory services offered through Moss Adams Woalth Advisors LLC.

## STATE OF OKLAHOMA

## COUNTY OF TEXAS

## AFFIDAVIT

Before me, the undersigned notary public, this day personally appeared Kelley Wells, who upon being duly sworn, states as follows:

- 1. I am employed as the Director of Regulatory Affairs for Panhandle Telephone Cooperative, Inc.
- 2. On September 30, 2024, Panhandle Telephone Cooperative, Inc. provided service to 72 customers in Texas.
- 3. During the reporting period of October 1, 2023 through September 30, 2024, Panhandle Telephone Cooperative, Inc. made approximately <u>0%</u> of its total purchase in the state of Texas.

<u>Helley Willt</u> Signature

Sworn and subscribed before me this 12 <sup>th</sup> day of December, 2024.
State of Oklahoma
My Commission Expires <u>26 Oct 202</u> 5