

Control Number: 30238



Item Number: 1388

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## SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: Tatum Telephone Company

Project No. 30238

(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	es such as taxes and postage	non-negotiable goods and servic	ing wages, benefits, and other	services from vendors not includ	(2) Expenditures for goods and		(1) Vendors for whom HUB status is not directly known.
61,422		Power Procurement		Total Non-Fuel, Fuel, and Purchased	Total Non-Fuel		
0		ly)	rement (electric only)	Total Fuel and Purchased Power Procurement	Total Fuel and Pur		
Total Utility Purchases							
61,422	5,435	126	43,759	5,957	2,855	3,290	Total Non-Fuel Procurement (2)
8,700	2,047	0	0	3,274	89	3,290	Total Unknown Status Procurement (1)
2,797	0	126	0	0	2,671	0	Total MBE & WBE Procurement
126		120		ag			
						0	WRE Total
2,671	0	0	0	0	2,671	0	MBE Total
O	0	0		0	0	0	Total
00	0 0	00	0	0 0	0	0	Male
Ö	0	0	0	0	0	0	Native American
0	0 0	0 0	0	0	0	0	Male Female
2,671	0	0	0	0	2,677	C	Hispanic American
	0	0 0	0	0	2,671 0	0	Male Female
0	0	0	0	0	0	0	Total Asian American
0	0	0 0	0	0	Õ	0	Female
				- 1	O	O	African American
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	
Total HUB	Other	Major Equipment	Professional	Other Services	Commodities	Construction	MBE Procurement

Reporting Period: OCT 1,2011 THROUGH SEP 30,2012
Tatum Telephone Company
Address: P.O. Box 729
City: Lewisville, AR 71845

Reporting Date December 04, 2012 Contact person: Debra Berry Phone: 870-921-4224 Fax: 870-921-4400

According to Substantive Rule §26.80, our means of classifications is a business certification letter sent to each customer.



William H. Thomas
V P Administrative Services

