

Control Number: 30238



Item Number: 1705

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## 2014 SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: XIT RURAL TELEPHONE COOPERATIVE, INC. PROJECT NO. 30238

		12/11/2014	Reporting Date:			30, 2014	Reporting Period: Oct 1, 2013 through Sep. 30, 2014
ge. Includes MBE/WBE and	ces such as taxes and postag	negotiable goods and service	wages, benefits, and other non-	(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 Unknown Procurement		(1) Vendors for whom HUB status is not directly known.
119,491		Procurement		Total Non-Fuel, Fuel, and Purchased Power	Total Non-Fue		
0		•	ement (electric only)	Total Fuel and Purchased Power Procurement (electric on	Total Fuel and Pur		
Total Utility Purchases	I						
119,491	17,012	66,795	0	35,684	0	0	Total Non-Fuel Procurement (2)
(	0	0	0	0	0	0	Total Unknown Status Procurement (1)
119,491	17,012	66,795	0	35,684	0	0.	Total MBE & WBE Procurement
92,485	16,594	66,795		9,096		0	WBE Total (Non-Minority Female)
27,006	418	0	0	26,588	0	0	MBE Total (Male/Female Minority)
23,080	0	0	0	23,(	0	0	Total
23,080 0	0 0	0 0	0	<b>23,</b> 080 0	0	0	Male Female
3,926	418	0	0	3,508	0	0	Total
3,926 0	418 0	0	0	3,508	0	0	HISPARIC AMERICAN Male Female
	0	0	0	0	0	0	Total
0	0	0	0		0	0	Male Female
0	0	0	0		0	0	Total
0	0	0	0	0	0	0	Male Female
Expenditures	É Ekpenditures	Equipment Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	MDE Frocurement
Total HUB	Other:	Major	Professional	Other Services	Commodities	Construction	MDF Ducamant

## 2014 SMALL UTILITIES HUB USE REPORT (purchases outside Texas) Utility: XIT RURAL TELEPHONE COOPERATIVE, INC.

PROJECT NO. 30238

Construction	Commodities	Other Services	Professional	Major	Other	Total HUB
Expenditures	Expenditures	Expenditures	Expenditures	Equipment  Expenditures	Expenditures	Expenditures
		,				
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	8,400	8,400
0	0	0	0	0	0	0
0	0	0	0	0	8,400	8,400
1			1			
0	0	0	0	0	75	75
0	0	0	0	0	0	0
0	0	0	0	0	75	75
						,
		0 0	o c		0 0	0
0	0	0	0	0	0	0
0	0	0	0	0	8,475	8,475
0	0	23,015	22	0	49	23,086
0	0	23,015	22	0	8,524	31,561
0	0	0	0	0	0	0
0	0	23,015	22	0	8,524	31,561
				,		Total Utility
						Purchases
	Total Fuel and Pur	chased Power Procu	rement (electric only	<u> </u>		0
	Tatal Nam Bual	Fuel and Duna				21 561
			:			7 - 7
	(2) Expenditures for goods and and Unknown Procurement	services from vendors not includin	g wages, benefits, and other non	-negotiable goods and servic	es such as taxes and post	tage Includes MBE/WBE
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	### Distance   Commodities   Professional   Equipment   Equipment   Equipment   Equipment   Equipment   Equipment   Expenditures   Expenditur

Reporting Period: Oct. 1, 2013 through Sep. 3
Address: PO Box 711

Oct. 1, 2013 through Sep. 30, 2014 PO Box 711 Dailhart

Reporting Date: 12/11/14
Contact person: Lori A Pruett

State: TX Zip: 79022 Phone: 806-384-7528 Fax: 806-384-3340

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 locate