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SMALL UTILITIES HUB USE REPORT(Texas purchases)

Utility: _____

Tatum Telephone Company

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	258	0	0	0	258
	Female	0	0	0	0	0	0	0
Total		0	0	258	0	0	0	258
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		0	0	258	0	0	0	258
WBE Total		0	12,321	0	0	0	0	12,321
Total MBE & WBE Procurement		0	0	0	0	0	0	0
Total Unknown Status Procurement (1)		4,992	26,602	71,206	30,057	0	3,348	136,205
Total Non-Fuel Procurement (2)		0	0	0	0	0	0	148,784

Responses from Non-Hub Companies		Total Utility Purchases						
		Total Fuel and Purchased Power Procurement (electric only)						
		Total Non-Fuel, Fuel, and Purchased Power Procurement						
		0						
		148,784						

(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 Unknown Procurement.

Reporting Period:
Address: P.O. Box 729
City: Lewisville, AR 71845

Reporting Date: 11/30/2005
Contact person: Ellen Burton

Oct. 1, 2004 through Sep. 30, 2005

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