

Control Number: 30238



Item Number: 820

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SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: Electra Telephone Company

MBE Procurement African American Male	Construction Expenditures	Commodities Expenditures	Other Servic	30238 es Professional Expenditures 0 0	Major Equipment Expenditures 0	Other Expenditures
Male Female Total	0					0
Asian American Male Female	0	0		0 0	0	0
Hispanic American Male Female	000	000		0 0	0	0
Native American Male Female	0	0		0		0
Total MBE Total	0				0	0
WBE Total	0	12,862	2,862		0	0
Total MBE & WBE Procurement	0	12,862	2,862		0	0
Total Unknown Status Procurement (1)	0	923	7,354		0	0
Total Non-Fuel Procurement (2)	0	16,742	43,200	165	0	0
		Total Fuel and Pu	rchased Power Pro	Total Fuel and Purchased Power Procurement (electric only)	nly)	
		Total Non-Fue), Fuel, and Pur	Total Non-Fuel, Fuel, and Purchased Power Procurement	Procurement	
(1) Vendors for whom HUB status is not directly known		(2) Expenditures for goods ar	nd services from vendors not incl	(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	r non-negotiable goods and servi	ces such as taxes and postage

Reporting Period: OC Electra Telephone Company Address: P.O. Box 729 City: Lewisville, AR 71845 According to Substantive Rule §26.80, our means of classifications is a business certification letter sent to each customer.

OCT 1,2008 THROUGH SEP 30,2009

Reporting Date December 14, 2009 Contact person: Debra Berry Phone: 870-921-4224 Fax: 870-921-4400

William H. Thomas V P Administrative Services

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