



Control Number: 30238



Item Number: 874

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SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: Poka Lambro Telecommunications, Ltd.

MBE Procurement	Construction		Commodities		Other Services		Professional		Major Equipment		Other		Total HUB	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
African American Male	0		0		0		0		0		0		0	
African American 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	
Asian American Female	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
Hispanic American Male	0		0		0		0		0		0		0	
Hispanic American Female	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
Native American Male	0		0		0		0		0		0		0	
Native American Female	0		0		0		0		0		0		0	
Total	0		0		0		0		0		0		0	
MBE Total (Male/Female Minority)	0		0		0		0		0		0		0	
WBE Total (Non-Minority Female)	0		88		0		2,139		0		0		2,227	
Total MBE & WBE Procurement	0		88				2,139		0		0		2,227	
Total Unknown Status Procurement (1)	0		305,478		0		67,056		0		0		372,534	
Total Non-Fuel Procurement (2)	0		332,615		0		73,013		0		0		405,628	

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Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

(1) Vendors for MBE/WBE 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

Reporting Period: Oct. 1, 2008 through Sep. 30, 2009
Reporting Date: December 22, 2009
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