

LIFELINE DISBURSEMENTS FOR FY 7/18 - 6/19

Co ID	Company Name	Cause	Type	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	YTD Total
000015	Windstream Oklahoma, LLC	2001-325	Lifeline-Disburse		\$ 10.34					\$ 9.82			\$ 20.16
000157	Valor Telecommunications of Texas, LLC dba Windstream Communications Southwest	2001-325	Lifeline-Disburse		\$ 49.50					\$ 43.16			\$ 92.66
000241	Oklahoma Windstream, LLC	2001-325	Lifeline-Disburse		\$ 27.54					\$ 24.46			\$ 52.00
000272	Lavaca Telephone- Pinnacle Communications	2001-325	Lifeline-Disburse	\$ 3.32	\$ 3.32	\$ 3.30	\$ 3.30	\$ 2.92	\$ 3.14	\$ 2.94	\$ 3.00	\$ 2.88	\$ 28.12
000955	TerraCom Inc	2005-335	Lifeline-Disburse			\$ 173.14	\$ 65.70	\$ 31.94		\$ 62.12			\$ 332.90
		2014-022	Lifeline-Disburse			\$ 418.48	\$ 163.16	\$ 83.52		\$ 168.94			\$ 834.10
Total OUSF Disbursements				\$ 3.32	\$ 90.70	\$ 594.92	\$ 232.16	\$ 118.38	\$ 3.14	\$ 311.44	\$ 3.00	\$ 2.88	\$ 1,359.94