#Subject#: <mark>LIFELINE PROGRAM REMITTANCE STATEMENT</mark>: #FCC FORM 498 ID#
#Body#

Universal Service Administrative Co.

LIFELINE PROGRAM REMITTANCE STATEMENT
AS OF #statement month# #statement date# #statement year #

Attn: #REMITTANCE CONTACT FULLNAME#
 # REMITTANCE COMPANY NAME#

RE: FCC Form 498 ID # FCC Form 498 ID#

This notice provides an explanation of your company's LIFELINE Support for the following period.

Beginning Balance:				**($50.00)**
SAC	**ST**	**LIFELINE**	**LINKUP**	**TLS**
Disbursements for Month, Year				
SAC#	KY	$100.00	$0.00	$0.00
SAC#	KY	$150.00	$0.00	$0.00
SAC#	KY	$100.00	$0.00	$0.00
Total		$350.00	$0.00	$0.00
Total Authorized Disbursement				**$350.00**

Adjustment	AMOUNT
MM/DD/YYYY: Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule	($20.00)
MM/DD/YYYY: Disbursement netted against affiliate *#FCC Form 498 ID#* Program Recoveries (+/-)	($150.00)
Total Adjustments	**($170.00)**
Total Actual Disbursement:	**$130.00**

If you have any questions, please contact USAC Customer Operations at (**888) 641-8722** or CustomerSupport@usac.org. You may also visit us at www.usac.org.

#Subject#: <mark>LIFELINE PROGRAM REMITTANCE STATEMENT</mark>: #FCC FORM 498 ID#
#Body#

Universal Service Administrative Co.

LIFELINE PROGRAM REMITTANCE STATEMENT
AS OF #statement month# #statement date# #statement year #

Attn: #REMITTANCECONTACT FULLNAME#
 # REMITTANCE COMPANY NAME#

RE: FCC Form 498 ID # FCC Form 498 ID#

This notice provides an explanation of your company's LIFELINE Support for the following period.

Beginning Balance: **($550.00)**

SAC	ST		LIFELINE	LINKUP	TLS
Disbursements for Month, Year					
SAC#	KY		$100.00	$0.00	$0.00
SAC#	KY		$150.00	$0.00	$0.00
SAC#	KY		$100.00	$0.00	$0.00
Total			$350.00	$0.00	$0.00
Total Authorized Disbursement					**$350.00**

Adjustment	AMOUNT
MM/DD/YYYY: Disbursement netted against affiliate *#FCC Form 498 ID#* Program Recoveries (+/-)	$150.00
Total Adjustments	**$150.00**

Remaining Program Recovery Balance: **($50.00)**

If you have any questions, please contact USAC Customer Operations at (**888) 641-8722** or CustomerSupport@usac.org. You may also visit us at www.usac.org.

Lifeline Program E-statement Attachment Sample Guideline

E-Statement Attachment File Name: LI_FCC Form 498 ID_ Customer Email Address_Date.doc

Sample #1: The following is an example of a Lifeline Program E-statement Attachment that service provider receives actual disbursement.

Sample of Fields on an Actual E-statement Attachment:
Example of a Lifeline record. Please note, that X's have been inserted into the FCC Form 498 IDs and Study Area Codes to create a dummy record.

14302XXXX|Lifeline ACH|testLI@LIexample.com|usacstatement@universalservice.org|1|36|Lifeline| As of October 30, 2013
Beginning Balance: ($20.00)
201309| 14302XXXX| Lifeline ACH|35X0X1|NY| Lifeline|36|Link Up|0|TLS|0
14302XXXX|Lifeline|36|Link Up|0|TLS|0

*Please be advised the Disbursements are netted as follows: Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of $5.00 on 10/25/13
Disbursement netted against affiliate 14301XXXX Program Recoveries (+/-) in the amount of ($5.00) on 10/25/13

 Your Total Actual Disbursement: $6.00.

Description of Fields on an E-statement Attachment:

***Header
FCC Form 498 ID # | Customer Name | Customer Email Address | usacstatement@universalservice.org | Number of records | Total Amount Authorized (sum of amounts for each record) | As of Payment Date<Month Date, Year>
***Detail Record
Beginning Balance: (Total Beginning Balance of Program Recovery)
YearMonth | FCC Form 498 ID # | Customer Name | SAC # | State | "Lifeline" | Lifeline record amount | "Link Up" | Link Up record amount | "TLS" | TLS record amount

***Footer
FCC Form 498 ID # | "Lifeline" | Lifeline Total | "Link Up" | Link Up Total | "TLS" | TLS Total

*Please be advised the Disbursements are netted as follows: : Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of *Netting Amount* on 10/25/13
Disbursement netted against affiliate 14301XXXX Program Recoveries (+/-) in the amount of *Netting Amount* on 10/25/13

 Your Total Actual Disbursement: *Amount Disbursed*.

Sample #2: The following is an example of a Lifeline Program E-statement Attachment that service provider does not receive actual disbursement but has the remaining program recovery balance.

Sample of Fields on an Actual E-statement Attachment:
Example of a Lifeline record. Please note, that X's have been inserted into the FCC Form 498 IDs and Study Area Codes to create a dummy record.

14302XXXX|Lifeline ACH|testLI@LIexample.com|usacstatement@universalservice.org|1|36|Lifeline| As of October 30, 2013
Beginning Balance: ($20.00)
201309| 14302XXXX| Lifeline ACH|35X0X1|NY| Lifeline|36|Link Up|0|TLS|0
14302XXXX|Lifeline|36|Link Up|0|TLS|0

*Please be advised the Disbursements are netted as follows: Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of $25.00 on 10/25/13

Your Remaining Program Recovery: ($9.00).

Description of Fields on an E-statement Attachment:

***Header
FCC Form 498 ID # | Customer Name | Customer Email Address | usacstatement@universalservice.org | Number of records | Total Amount Authorized (sum of amounts for each record | As of Payment Date<Month Date, Year>
***Detail Record
Beginning Balance: (Total Beginning Balance of Program Recovery)
YearMonth | FCC Form 498 ID # | Customer Name | SAC # | State | "Lifeline" | Lifeline record amount | "Link Up" | Link Up record amount | "TLS" | TLS record amount

***Footer
FCC Form 498 ID # | "Lifeline" | Lifeline Total | "Link Up" | Link Up Total | "TLS" | TLS Total

*Please be advised the Disbursements are netted as follows: Disbursement offset to Filer ID 8XXXXX against Contributor obligation pursuant to Red Light Rule in the amount of *Netting Amount* on 10/25/13

Your Remaining Program Recovery: (Total ending balance of Program Recovery).