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)

<table>
<thead>
<tr>
<th>SAC#</th>
<th>ST</th>
<th>LIFELINE</th>
<th>LINKUP</th>
<th>TLS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAC#</td>
<td>KY</td>
<td>$100.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SAC#</td>
<td>KY</td>
<td>$150.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SAC#</td>
<td>KY</td>
<td>$100.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$350.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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.

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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)

<table>
<thead>
<tr>
<th>SAC</th>
<th>ST</th>
<th>LIFELINE</th>
<th>LINKUP</th>
<th>TLS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements for Month, Year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAC#</td>
<td>KY</td>
<td>$100.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SAC#</td>
<td>KY</td>
<td>$150.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SAC#</td>
<td>KY</td>
<td>$100.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$350.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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)

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**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@Llexample.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).