

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of
Network Services Solutions, LLC,
Scott Madison
File No.: EB-IHD-15-0001913
NAL/Acct. No.: 201732080001
FRN: 0014290357

AMENDMENT TO NOTICE OF APPARENT LIABILITY FOR FORFEITURE AND ORDER

Adopted: June 5, 2017

Released: June 7, 2017

By the Commission: Commissioner O’Rielly approving in part and dissenting in part.

I. INTRODUCTION

1. Following an investigation by the Enforcement Bureau’s (Bureau) Universal Service Fund Strike Force (Strike Force), on November 4, 2016, the Commission adopted a Notice of Apparent Liability and Order (NAL) against Network Services Solutions, LLC (NSS) and its chief executive, Scott Madison.1 To the limited extent set forth below, the Commission hereby amends the NAL.

2. As discussed in the NAL, the Commission found that NSS apparently willfully and repeatedly violated Sections 54.603, 54.605, 54.607, 54.609, 54.613, and 54.615 of the Commission’s Rules by engaging in conduct that resulted in competitive bidding that was not fair and open, inflating the rates for services it charged to rural health care providers (HCPs) and the Universal Service Fund (the Fund or USF), and relying on forged and false documents to support its claims for payment from the Fund.2 Additionally, pursuant to Section 503(b)(1)(D) of the Communications Act of 1934, as amended (Act), the Commission further found that NSS apparently knowingly, willfully and with reckless indifference to the truth, violated the federal wire fraud statute (18 U.S.C. § 1343) by transmitting or causing to be transmitted by means of interstate wire, in furtherance of a scheme to defraud, forged documents containing false information, which resulted in the Universal Service Administrative Company (USAC) disbursing via interstate wire USF support to which NSS was not entitled.3 As a result, the Commission proposed a total forfeiture penalty of \$21,691,498.85, for which NSS and Madison would be jointly and severally liable.4

3. In the NAL, the Commission proposed a forfeiture penalty related to NSS’s apparent violations of the Commission’s Rules concerning competitive bidding and urban rates based upon 175 FCC Form 466s that contained apparently false information, which NSS transmitted or caused to be transmitted to USAC and the Commission and for which NSS requested and received payment from the Fund.5 The Commission proposed forfeiture penalties for NSS’s apparent competitive bidding and urban

1 Network Services Solutions, LLC and Scott Madison, 31 FCC Red. 12238 (2016) (NAL).

2 Id.

3 Id.

4 Id.

5 Id. at paras. 127-141.

rate violations as follows: (1) a base forfeiture of \$20,000 per Form 466 for a total base forfeiture of \$3,500,000; (2) an upward adjustment of the base forfeiture equal to three times the amount NSS improperly received from the Fund for an upward adjustment of \$10,507,697.85; and (3) an additional upward adjustment of the base forfeiture of \$7,494,440 for NSS's submission of apparently forged Comcast sales quotes. The Commission also proposed a forfeiture of \$189,361 related to NSS's apparent violation of the wire fraud statute.

4. On November 29, 2016, NSS filed a Petition for Reconsideration of the Commission's *NAL (Petition)*.⁶ On January 3, 2017, NSS filed a Response to Notice of Apparent Liability for Forfeiture and Order (*NAL Response*).⁷ Through its *Petition* and *NAL Response*, NSS responded to, and raised various defenses against, the Commission's finding of apparent liability and proposed forfeiture. Through its *Petition* and *NAL Response*, NSS also set forth its reasons why the Commission should neither order USAC to hold all USF disbursements to NSS nor initiate proceedings against NSS to revoke its Commission authorizations, as ordered by paragraphs 146 and 153 of the *NAL*. Except as indicated below, this amendment does not address any of the arguments or issues raised in the *Petition* or the *NAL Response*, which we will address at a later date.⁸

5. While NSS provided the HCPs with apparently inaccurate, misleading, false, and forged information and documents which were incorporated into FCC Form 466s submitted to USAC, and for which NSS requested and received payments from the Fund, these forms were submitted by the HCPs.⁹ Upon further consideration, the Commission finds that, in this instance, payment requests contained in the online invoices NSS submitted to USAC, rather than the Form 466s submitted by the HCPs, serve as the appropriate basis for a forfeiture penalty.¹⁰ The Commission is accordingly amending the proposed forfeiture for NSS's apparent violations of the Commission's Rules governing competitive bidding and urban rates in the Rural Health Care Program.¹¹

⁶ *In the Matter of Network Services Solutions, LLC and Scott Madison*, Petition for Reconsideration, File No. EB-IHD-15-0001913; NAL/Acct. No.: 201732080001 (Nov. 29, 2016).

⁷ *In the Matter of Network Services Solutions, LLC; Scott Madison*, Response to Notice of Apparent Liability for Forfeiture and Order, File No. EB-IHD-15-0001913; NAL/Acct. No.: 201732080001 (Jan. 3, 2017).

⁸ On March 20, 2017, NSS filed a Chapter 11 bankruptcy case in the United States Bankruptcy Court for the District of Nevada. *In re Network Services Solutions, LLC*, Case No. 17-50309. We note that while 11 U.S.C. §362(a) may prevent the Commission from ordering NSS to pay the amounts assessed in this NAL or a future Forfeiture Order, it does not prevent the Commission from finding that NSS is apparently liable or from issuing a future Forfeiture Order fixing NSS's liability to the Fund and for a forfeiture. See 11 U.S.C. §362(b)(4); see also *United States v. Commonwealth Companies, Inc.*, 913 F.2d 518, 522 (8th Cir. 1990) (excepting suits by governmental agencies for violation of fraud and consumer protection laws from the automatic stay).

⁹ See *NAL* at paras. 25-87, Appendix B of the *NAL*.

¹⁰ See *NAL Response* at part VIII.

¹¹ As this amendment does not affect the proposed forfeiture associated with the Commission's finding of apparent liability concerning wire fraud, the applicable forfeiture paragraph of the *NAL* (paragraph 141) is not subject to this amendment. Additionally, as noted above, NSS's *NAL Response* responded to paragraphs 146 and 153 of the *NAL*, which required it to submit a report as to why the Commission should not order USAC to hold all payments and disbursements to NSS, and why the Commission should not initiate proceedings against NSS to revoke its Commission authorizations. See *supra* para. 4. Because NSS and Madison have had a complete opportunity to respond to paragraphs 146 and 153 of the *NAL*, they are also not subject to this amendment. Finally, as discussed below, this amendment does not alter our calculation of the amounts that we propose NSS repay to the Fund as a result of its apparent violations of our Rules. See *infra* paras. 16-17.

II. AMENDMENT

6. This amendment removes the following paragraphs of the *NAL*: paragraphs 129-132; 134-140, 142-144, 148-152, and 154. The following paragraphs are substituted for these paragraphs. Other than these amendments, as indicated below, the remainder of the *NAL* remains unchanged.¹²

V. PROPOSED FORFEITURE

A. Proposed Forfeiture Amount for NSS's Conduct in Apparent Violation of the Commission's Competitive Bidding and Urban Rate Rules

7. Based on the facts and record before us, we have determined that NSS apparently: (i) received numerous contracts for services as a result of competitive bidding that was not fair and open, including one instance in which a \$10,000 network server was provided to an HCP; (ii) prepared and transmitted apparently forged and false urban rate documents; and (iii) filed invoices with USAC which contained improper payment requests in connection with contracts NSS received in apparent violation of the Commission's Rules. These actions apparently violated Sections 54.603, 54.605, 54.607, 54.609, 54.613, and 54.615 of the Commission's Rules governing competitive bidding and urban rates in the RHC Program. In calculating the appropriate proposed base forfeiture concerning NSS's apparent violations, we rely on the improper payment requests contained in the invoices NSS submitted to USAC within one year prior to the release of the *NAL* and upwardly adjust this amount after taking into consideration the egregiousness of NSS's violations.¹³ The Commission proposes an amended forfeiture penalty of \$22,358,082 for these violations.

8. As set forth below,¹⁴ the Commission proposes the amended forfeiture penalty as follows: (1) a base forfeiture of \$20,000 per payment request¹⁵ contained in each invoice that NSS filed between November 10, 2015, and July 1, 2016;¹⁶ (2) an upward adjustment of the base forfeiture equal to three times the amount NSS requested and/or received from the Fund in connection with these payment requests; and (3) an additional upward adjustment of \$7,500,000 in light of the overall egregious nature of NSS's conduct.

9. In connection with NSS's apparent violations, NSS submitted 16 invoices which contained 462 separate payment requests, as outlined in Appendix H below, in connection with contracts it received as a result of conduct that apparently violated the Commission's competitive bidding rules, or that were based on urban rate documents NSS issued bearing apparently false rates of \$138.00 for

¹² To implement the substitutions indicated, we also make the following clarifying amendments to the *NAL*: (1) in paragraph 3, we replace the proposed forfeiture amount of \$21,691,498.85 with the revised proposed forfeiture amount of \$22,547,443; and (2) in paragraph 88, we remove the following sentence: "As discussed above, we find these apparent violations began no later than 2012 and continue through the present as a result of NSS's failure to correct the Form 466s that were filed in connection with these activities."

¹³ See *infra* paras. 9-14, Appendix H (listing all submitted payment requests), Appendix I (listing subset of payment requests submitted in apparent violation of the urban rate rules), and Appendix J (listing subset of payment requests submitted in apparent violation of the competitive bidding rules). Identifiers associated with each of these payment requests, including the funding year, HCP identifying number and individual funding request number, were previously included in the *NAL*. See Appendix B, Appendix C and Appendix D of the *NAL*.

¹⁴ See *id.*

¹⁵ See Appendix H. The 462 payment requests highlighted in these 16 invoices relate to the conduct outlined in the *NAL* and the funding request numbers (FRNs) referenced in Appendix B of the *NAL*.

¹⁶ Although the Commission continues to find that NSS, from at least 2012 through November 4, 2016, apparently received millions of dollars from the Fund to which it was not entitled, the amended proposed base forfeiture is based on 462 payment requests that were submitted through 16 invoices NSS filed between November 10, 2015, and July 1, 2016, which is within one year prior to the issuance of the *NAL*.

telecommunications services.¹⁷ As further described below, we propose a forfeiture penalty of \$22,358,082 for these apparent violations.

10. The record before the Commission shows that NSS apparently violated the Commission's Rules governing fair and open competitive bidding and accurate reporting of urban rates in the Rural Health Care Program by submitting 16 invoices which contained 462 separate payment requests within one year prior to the issuance of the *NAL*.¹⁸ We apply a base forfeiture of \$20,000 to each of these 462 payment requests, which results in a total amended base forfeiture of \$9,240,000.¹⁹

11. The loss to the Fund as a result of a contract NSS received from HCP Texoma in apparent violation of the Commission's Rules governing competitive bidding as well as for NSS's apparent violations of the Commission's Rules governing the rates associated with services being provided to HCPs by submitting apparently false \$138.00 urban rate documents, is \$1,872,694.12.²⁰

12. We propose upward adjustments under the factors set forth in Section 503(b) of the Act and Section 1.80(b) of the Rules, which provide that we may adjust a forfeiture upward for violations that are egregious, intentional, or repeated, or that cause substantial harm or generate substantial economic gain for the violator.²¹ Based on substantial harm to the fund as well as the substantial economic gain to NSS, we propose an upward adjustment to the base forfeiture of \$5,618,082.36, which is equal to three times the amount NSS improperly requested and/or received from the Fund in connection with these payment requests.

13. We propose a further upward adjustment of \$7,500,000 in light of the repeated egregiousness of NSS's conduct as outlined in the *NAL* which demonstrates a complete disregard of the RHC Program Rules. The nature of NSS's misconduct is more egregious than simple non-compliance with the Commission's Rules and a further substantial upward adjustment is warranted. NSS ignored the Commission's Rules requiring fair and open competitive bidding by, among other things, apparently providing an HCP with a gift to induce a contract award, assisting HCPs in preparing FCC Form 465s, manipulating the 28-day competitive bidding period, and creating numerous post facto bid matrices to justify contract awards. NSS's apparent exercise of improper influence in the competitive bid process was intentional and repeated. NSS also repeatedly used apparently forged, false, and backdated urban rate documents. Among other things, NSS used an apparently forged urban rate document after it was alerted by a Comcast employee that the quoted service was not available in that area. NSS also repeatedly submitted apparently false \$138.00 urban rate letters to USAC even after NSS employees questioned the validity of this rate. NSS employees described these rates as "invalid" or as a "[REDACTED]" in emails to Scott Madison.²² Meanwhile, no less than 80 FRNs were supported by these apparently false urban rate letters in which NSS was the service provider.²³ We accordingly propose an additional upward

¹⁷ See *infra* Appendix H.

¹⁸ See *id.*

¹⁹ The approach to establishing a forfeiture that we propose today for NSS, which is based upon payment requests contained within submitted invoices, is appropriate to the apparent violations of the Rural Health Care Program Rules that we identify here for NSS. This approach is based on the scope and nature of the payment requests submitted by NSS, and will not necessarily be suited to other USF programs, which have different goals, rules, and procedures.

²⁰ See Appendix B of the *NAL*; see also *infra* Appendix H, Appendix I, and Appendix J. The \$1,872,694.12 loss to the Fund calculation (for forfeiture penalty purposes only) is limited to the amount associated with invoices that were filed by NSS between November 10, 2015 and July 1, 2016. See *supra* note 13.

²¹ See 47 U.S.C. § 503(b); 47 C.F.R. 1.80(b).

²² See *NAL* at paras. 85-87.

²³ See Appendix B of the *NAL*; see also *infra* Appendix H, Appendix I, and Appendix J.

adjustment of \$7,500,000 based upon the repeated egregiousness and totality of NSS's apparent misconduct.

14. We propose a total amended forfeiture penalty of \$22,358,082 related to these apparent violations, resulting from a combination of the \$9,240,000 base forfeiture for the payment requests, the upwardly adjusted forfeiture of \$5,618,082.36 for the loss to the fund, and the upwardly adjusted forfeiture of \$7,500,000 for NSS's repeatedly egregious and complete disregard of the RHC Program Rules.²⁴

VI. CONCLUSION

15. In sum, considering NSS's apparent competitive bidding violations, apparent urban rate violations, as well as NSS's apparent violation of the wire fraud statute, and in consideration of the overall egregiousness of NSS's conduct in connection with these apparent violations, we propose a total forfeiture penalty of \$22,547,443.

16. In addition to assessing a forfeiture, we also believe it is appropriate to order that NSS repay the amounts improperly paid by the Fund as a result of NSS's apparent violations, and plan to order USAC to undertake a recovery of those disbursements at the forfeiture stage if we conclude that NSS has violated the Commission's Rules and Orders. The Commission has stated that "funds disbursed from the . . . rural health care support mechanism[] in violation of a Commission rule that implements the statute or a substantive program goal should be recovered."²⁵ To be clear, an erroneous or illegal payment from the Fund must be recouped.²⁶ We have a duty to recover those misspent funds, and if payment is not received by the Commission as demanded, we have an inherent right to collect²⁷ by exercising available legal procedures.²⁸ Accordingly, NSS is apparently responsible for returning the RHC Program funds it received while in apparent violation of the Commission's Rules.

17. Recovery of such funds is not barred by the passage of time.²⁹ The Commission

²⁴ The amended forfeiture of \$22,358,082 proposed here is in addition to the forfeiture proposed in the *NAL* related to the apparent violation of the federal wire fraud statute, for a total proposed forfeiture penalty of \$22,547,443. See *NAL* at para. 141.

²⁵ *Comprehensive Review of the Universal Service Fund Management, Administration, and Oversight*, 22 FCC Rcd 16372, 16387-88, para. 30 (2007).

²⁶ See *Fansteel Metallurgical Corp. v. United States*, 172 F. Supp. 268, 270 (Ct. Cl. 1959) ("when a payment is erroneously or illegally made it is in direct violation of article IV, section 3, clause 2, of the Constitution. . . . Under these circumstances it is not only lawful but the duty of the Government to sue for a refund thereof"); see also *Amtec Corp. v. United States*, 69 Fed. Cl. 79, 88 (2005), *aff'd*, 239 Fed. Appx. 585 (Fed. Cir. 2007).

²⁷ *United States v. Wurts*, 3003 U.S. 414, 415-16 (1938); *United States v. Lahey Clinic Hospital, Inc.* 399 F.3d 1, 15 (1st Cir.), *cert. denied*, 546 U.S. 815 (2005) (the only time a government agency is barred from exercising its right to recover overpayments is when Congress has clearly manifested its intention to raise a statutory barrier).

²⁸ See 31 U.S.C. §§ 3711, 3716, 3717; 31 CFR §§ 901, *et seq.*, 47 CFR §§ 1.1901, *et seq.*

²⁹ See *BellSouth Telecommunications, LLC d/b/a AT&T Southeast*, Notice of Apparent Liability for Forfeiture, 31 FCC Rcd 8501, 8524-25, paras. 69-71 (2016). See also *Holmberg v. Armbrrecht*, 327 U.S. 392, 396 (1946) ("Traditionally, and for good reasons, statutes of limitation are not controlling measures of equitable relief."); *United States v. Wurts*, 303 U.S. 414, 415-16 (1938) ("The Government by appropriate action can recover funds which its agents have wrongfully, erroneously, or illegally paid. . . . Ordinarily, recovery of Government funds, paid by mistake to one having no just right to keep the funds, is not barred by the passage of time."); *Request for Waiver or Review of a Decision of the Universal Service Administrator by Premio Computer, Inc.*, Order, 29 FCC Rcd 8185 para. 6 n.16 (Wireline Comp. Bur. 2014) (*Premio Computer*) ("The Government's right to recover funds, from a person who received them by mistake and without right, is not barred unless Congress has clearly manifested its intention to raise a statutory barrier to recovery. Congress has imposed no such statutory barrier to recovery but, to the contrary, in the Debt Collection Improvement Act, has generally directed agencies to try to collect a claim of the U.S. government for money or property arising out of activities of, or referred to, the agency.") (internal citations

(continued....)

previously stated that funding disbursed in violation of a statute or a rule that implements the statute or a substantive program goal must be recovered in full.³⁰ Based on this mandate, the modification to the forfeiture methodology does not impact our recovery assessment, and we continue to propose a recovery of \$3,502,565.95 in USF support NSS received as a result of its apparent violations related to competitive bidding and urban and rural rates charged in the RHC Program, and wire fraud as described in the *NAL* issued against NSS.³¹

III. ORDERING CLAUSES

18. Accordingly, **IT IS ORDERED** that, pursuant to Section 503(b) of the Act, and 1.80 of the Rules,³² Network Services Solutions, LLC and Scott Madison are hereby **NOTIFIED** of this **AMENDMENT TO NOTICE OF APPARENT LIABILITY AND ORDER** in the amount of \$22,547,443 for apparently willfully and repeatedly violating Sections 54.603, 54.605, 54.607, 54.609, 54.613, and 54.615 of the Commission's Rules³³ and apparently knowingly, willfully, and with reckless indifference to the truth violating Section 1343 of Title 18 of the United States Code.

19. **IT IS FURTHER ORDERED** that, pursuant to Section 1.80 of the Rules,³⁴ within thirty (30) calendar days of the release date of this Amendment to Notice of Apparent Liability for Forfeiture and Order, NSS **MAY PAY** and Scott Madison **SHALL PAY** the full amount of the proposed forfeiture, or, if payment is not made, **SHALL FILE** a written statement seeking reduction or cancellation of the amended proposed forfeiture consistent with paragraph 21 below.

20. Payment of the forfeiture must be made by check or similar instrument, wire transfer, or credit card, and must include the *NAL*/Account number and FRN referenced above. NSS shall also send

(Continued from previous page) _____
and quotations omitted). Although we do not at this time address NSS's *NAL Response* regarding the proposed recovery amount on its merits, we note that NSS concedes that "recovery of USF support may not be 'barred by the passage of time.'" *NAL Response* at 100.

³⁰ *Comprehensive Review of the Universal Service Fund Management, Administration, and Oversight*, 22 FCC Rcd at 16387-88, para. 30 (2007); cf. *Fifth Report and Order*, 19 FCC Rcd 15808, 15815, para. 20 (2004).

³¹ See *NAL*, 31 FCC Rcd at 12284-85, paras. 143-44 and *supra* note 10. The \$3,502,565.95 proposed recovery amount represents USF support NSS received as a result of its apparent violations relating to competitive bidding and urban and rural rates charged in the RHC Program, and wire fraud, from 2012 to November 4, 2016. See *NAL* at Appendices A-G. The loss to the Fund as a result of contracts NSS received in apparent violation of the Commission's Rules governing competitive bidding in the RHC Program for HCPs Bond County Health Department (Bond), Weems Community Mental Health Center (Weems), Texoma Community Center (Texoma), and East Central Mississippi Health Care (East Central) is \$1,298,480.74. See *id.* at Section III.A.; Appendix B. The loss to the Fund calculation does not include any FY2013 Form 466s filed by HCPs Tallahatchie General Hospital (Tallahatchie), South Central Regional Medical Center (SCRMC), Weems or East Central. See *id.* at Section III.A.1. (Tallahatchie); Section III.A.2. (SCRMC and East Central); Section III.A.4. (Weems). The loss to the Fund as a result of NSS's apparent violations of the Commission's Rules governing urban rates is \$2,204,085.21. See *id.* at Section III.C.; Appendix C. The loss to the Fund calculations do not include the FY2013 Form 466 filed by HCP Tallahatchie. See *id.* at Section III.C.1. This proposed recovery amount is separate from the proposed forfeiture, which if adopted would be payable pursuant to the guidance *infra* in paras. 19-20. By contrast, if the Commission determines that recovery of funds paid by the USF to NSS is appropriate, we will include in a future Forfeiture Order direction to USAC to initiate proceedings to recover the full amount of USF support paid to NSS stemming from its apparent violation of the Commission's Rules. However, if the automatic stay in the NSS bankruptcy case is still in effect, the Commission will not demand payment from NSS or instruct USAC to initiate a collection action against NSS but will instead instruct USAC to file a proof of claim in the NSS bankruptcy case for all amounts owed by NSS.

³² 47 U.S.C. § 503(b); 47 CFR § 1.80.

³³ 47 CFR §§ 54.407, 54.409, 54.410.

³⁴ 47 CFR § 1.80.

electronic notification of payment to Loyaan Egal at Loyaan.Egal@fcc.gov, to Rakesh Patel at Rakesh.Patel@fcc.gov, to Mary Beth DeLuca at MaryBeth.DeLuca@fcc.gov, and to David M. Sobotkin at David.Sobotkin@fcc.gov on the date said payment is made. Regardless of the form of payment, a completed FCC Form 159 (Remittance Advice) must be submitted.³⁵ When completing the FCC Form 159, enter the Account Number in block number 23A (call sign/other ID) and enter the letters “FORF” in block number 24A (payment type code). Below are additional instructions you should follow based on the form of payment you select:

- Payment by check or money order must be made payable to the order of the Federal Communications Commission. Such payments (along with the completed Form 159) must be mailed to Federal Communications Commission, P.O. Box 979088, St. Louis, MO 63197-9000, or sent via overnight mail to U.S. Bank – Government Lockbox #979088, SL-MO-C2-GL, 1005 Convention Plaza, St. Louis, MO 63101.
- Payment by wire transfer must be made to ABA Number 021030004, receiving bank TREAS/NYC, and Account Number 27000001. To complete the wire transfer and ensure appropriate crediting of the wired funds, a completed Form 159 must be faxed to U.S. Bank at (314) 418-4232 on the same business day the wire transfer is initiated.
- Payment by credit card must be made by providing the required credit card information on FCC Form 159 and signing and dating the Form 159 to authorize the credit card payment. The completed Form 159 must then be mailed to Federal Communications Commission, P.O. Box 979088, St. Louis, MO 63197-9000, or sent via overnight mail to U.S. Bank – Government Lockbox #979088, SL-MO-C2-GL, 1005 Convention Plaza, St. Louis, MO 63101.

Any request for making full payment over time under an installment plan should be sent to: Chief Financial Officer—Financial Operations, Federal Communications Commission, 445 12th Street, S.W., Room 1-A625, Washington, D.C. 20554.³⁶ If you have questions regarding payment procedures, please contact the Financial Operations Group Help Desk by phone, 1-877-480-3201, or by e-mail, ARINQUIRIES@fcc.gov.

21. The written statement seeking reduction or cancellation of the proposed forfeiture, if any, must include a detailed factual statement supported by appropriate documentation and affidavits pursuant to Sections 1.16 and 1.80(f)(3) of the Rules.³⁷ The written statement must be mailed to the Office of the Secretary, Federal Communications Commission, 445 12th Street, SW, Washington, DC 20554, ATTN: Enforcement Bureau, Federal Communications Commission and must include the NAL/Acct. No. referenced in the caption. The written statement shall also be emailed to Loyaan.Egal@fcc.gov, Rakesh.Patel@fcc.gov, MaryBeth.DeLuca@fcc.gov, and David.Sobotkin@fcc.gov.

22. The Commission will not consider reducing or canceling a forfeiture in response to a claim of inability to pay unless the petitioner submits: (1) federal tax returns for the most recent three-year period; (2) financial statements prepared according to generally accepted accounting principles (GAAP); or (3) some other reliable and objective documentation that accurately reflects the petitioner’s current financial status. Any claim of inability to pay must specifically identify the basis for the claim by reference to the financial documentation submitted.

³⁵ An FCC Form 159 and detailed instructions for completing the form may be obtained at <http://www.fcc.gov/Forms/Form159/159.pdf>.

³⁶ See 47 CFR § 1.1914.

³⁷ 47 CFR §§ 1.16, 1.80(f)(3).

23. **IT IS FURTHER ORDERED** that a copy of this Amendment to Notice of Apparent Liability for Forfeiture and Order shall be sent by certified mail, return receipt requested, and first class mail to Scott Madison, President, Network Services Solutions, LLC, 3700 Barron Way, Reno, NV 89511.

FEDERAL COMMUNICATIONS COMMISSION

Marlene H. Dortch
Secretary

APPENDIX H

INVOICES CHARGED

Highlighted rows indicate payment requests associated with apparent rule violations

Service Provider Name	Network Services Solutions LLC
SPIN	143029752
Service Provider Invoice Number	2015 Nov 10 FY14
Invoice Date to RHCD (mm/dd/yy)	11/10/2015
Total Invoice Amount	\$181,314.03

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2014	17644	14525141	397-2029	Y	062015	\$22,412.88
2	2014	25794	14516551	157-590	Y	062015	\$4,866.36
3	2014	17688	14668821	000571-2198	Y	062015	\$19,674.44
4	2014	17688	14668841	000571-2198	Y	062015	\$18,830.14
5	2014	32867	14613781	00536-2162	Y	062015	\$715.58
6	2014	32868	14613791	000536-2162	Y	062015	\$715.58
7	2014	32862	14613801	000536-2162	Y	062015	\$1,674.26
8	2014	32862	14613821	000536-2162	Y	062015	\$1,656.56
9	2014	32874	14613831	000536-2162	Y	062015	\$715.58
10	2014	32873	14613861	000536-2162	Y	062015	\$715.58
11	2014	12445	14578431	9-000433-2065	Y	062015	\$7,140.00
12	2014	12445	14578811	10-000446-2078	Y	042015	\$5,394.67
13	2014	10795	14559291	000491-2117	Y	062015	\$48,401.20
14	2014	10795	14559241	000491-2117	Y	062015	\$48,401.20

Service Provider Name	Network Services Solutions LLC		
SPIN	143029752		
Service Provider Invoice Number	2015 Dec 1 FY15		
Invoice Date to RHCD (mm/dd/yy)	12/01/2015		
Total Invoice Amount	\$789,871.70		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	14829	15674931	000546-2172	N	112015	\$3,101.75
2	2015	14830	15674941	000546-2172	N	112015	\$4,009.47
3	2015	14831	15674951	000546-2172	N	112015	\$3,975.48
4	2015	14832	15674961	000546-2172	N	112015	\$3,975.48
5	2015	14835	15674971	000546-2172	N	112015	\$7,066.38
6	2015	36608	15674981	000546-2172	N	112015	\$2,337.52
7	2015	38356	15681061	562-2188	N	112015	\$5,687.80
8	2015	38357	15681081	562-2188	N	112015	\$5,687.80
9	2015	38353	15681091	562-2188	N	112015	\$4,208.91
10	2015	38352	15681101	562-2188	N	112015	\$1,460.46
11	2015	38352	15681111	562-2188	N	112015	\$9,931.98
12	2015	39286	15679141	000580-2206	N	112015	\$6,912.09
13	2015	39286	15704151	000580-2206	N	112015	\$4,761.00
14	2015	14347	15713801	000585-2211	N	112015	\$2,056.25
15	2015	10254	15691441	000586-2212	N	112015	\$559.50
16	2015	10254	15691461	000586-2122	N	112015	\$3,641.23
17	2015	10254	15691471	000586-2122	N	112015	\$125.30
18	2015	30841	15681931	000589-2216	N	112015	\$2,195.00
19	2015	30734	15681941	000589-2216	N	112015	\$2,195.00
20	2015	30733	15681951	000589-2216	N	112015	\$2,195.00
21	2015	30732	15681961	000589-2216	N	112015	\$2,195.00
22	2015	30731	15681981	000589-2216	N	112015	\$2,195.00
23	2015	16930	15681991	000589-2216	N	112015	\$2,195.00
24	2015	39712	15698431	606-2235	N	112015	\$3,867.00
25	2015	39710	15698461	606-2235	N	112015	\$3,867.00
26	2015	39714	15702821	606-2235	N	112015	\$8,216.00
27	2015	39713	15702901	606-2235	N	112015	\$5,997.00
28	2015	15570	15705581	000611-2240	N	112015	\$1,002.37
29	2015	13965	15706211	00574-2201	N	112015	\$5,459.60
30	2015	17728	15706221	00574-2201	N	112015	\$5,512.90
31	2015	10256	15706231	00574-2201	N	112015	\$5,512.90
32	2015	10256	15706241	00574-2201	N	112015	\$439.20
33	2015	11852	15706251	00574-2201	N	112015	\$5,716.30
34	2015	17021	15706261	00574-2201	N	112015	\$5,666.30

35	2015	16036	15621671	000104-452	N	112015	\$358.28
36	2015	18389	15689751	*000107-456	N	112015	\$3,874.84
37	2015	31845	15689811	*000107-456	N	112015	\$2,582.05
38	2015	25374	15635091	000112-463	N	112015	\$694.68
39	2015	18334	15693141	119946	N	112015	\$4,657.00
40	2015	18334	15693201	142-512	N	112015	\$8,002.42
41	2015	18409	15693241	142-512	N	112015	\$1,179.37
42	2015	25794	15616811	157-590	N	112015	\$488.24
43	2015	17141	15690121	*000186-638	N	112015	\$868.88
44	2015	17141	15690131	*000186-638	N	112015	\$868.88
45	2015	17098	15703701	649-AR	N	112015	\$3,975.74
46	2015	17099	15703751	649-AR	N	112015	\$3,877.97
47	2015	17100	15703761	649-AR	N	112015	\$3,877.97
48	2015	17101	15703771	649-AR	N	112015	\$3,916.19
49	2015	17102	15703781	649-AR	N	112015	\$3,877.97
50	2015	17103	15703791	649-AR	N	112015	\$3,775.30
51	2015	17104	15703801	649-AR	N	112015	\$3,775.30
52	2015	14035	15576401	000203-658	N	112015	\$1,344.14
53	2015	14035	15576411	203-658	N	112015	\$13,796.59
54	2015	14035	15576441	203-658	N	112015	\$2,488.28
55	2015	10918	15576451	203-658	N	112015	\$10,886.07
56	2015	18328	15576471	203-658	N	112015	\$12,278.19
57	2015	14584	15685551	'000221-128	N	112015	\$2,356.05
58	2015	17321	15682371	000232 181	N	112015	\$1,215.49
59	2015	17321	15682321	000232 181	N	112015	\$1,215.49
60	2015	32269	15707721	000234-183	N	112015	\$8,929.88
61	2015	17778	15707071	000234-183	N	112015	\$3,863.93
62	2015	32268	15707711	000234-183	N	112015	\$11,263.88
63	2015	17778	15707731	234	N	112015	\$331.00
64	2015	18010	15678531	A000408-AZ	N	112015	\$597.00
65	2015	27507	15629551	248-481	N	112015	\$3,543.80
66	2015	18025	15629611	248-481	N	112015	\$615.20
67	2015	18025	15629631	248-481	N	112015	\$615.20
68	2015	27507	15629571	248-481	N	112015	\$3,544.42
69	2015	18025	15629641	248-481	N	112015	\$1,898.02
70	2015	18025	15629581	248-481	N	112015	\$2,672.80
71	2015	17171	15709521	000261-528	N	112015	\$7,893.59
72	2015	17171	15709551	000261-528	N	112015	\$7,893.59
73	2015	18446	15690451	*000262-529	N	112015	\$305.25
74	2015	18446	15690461	'000262-529	N	112015	\$3,182.27
75	2015	11142	15709911	000270-636	N	112015	\$5,107.90
76	2015	15942	15685101	000272-660	N	112015	\$2,139.42
77	2015	10808	15679801	000273-11	N	112015	\$472.00
78	2015	12043	15703811	000274-29	N	112015	\$2,630.72
79	2015	16664	15682681	*000283-84	N	112015	\$5,927.60
80	2015	16368	15675001	000286-111	N	112015	\$757.23
81	2015	11453	15705911	335-425	N	112015	\$1,213.49
82	2015	11453	15705921	335-425	N	112015	\$6,764.59
83	2015	11453	15705891	335-425	N	112015	\$1,590.77

84	2015	10080	15689321	*000342-444	N	112015	\$4,261.50
85	2015	13204	15633241	344-446	N	112015	\$6,776.17
86	2015	13204	15633331	344-446	N	112015	\$492.24
87	2015	13204	15633621	344-446	N	112015	\$810.52
88	2015	13204	15633641	344-446	N	112015	\$810.52
89	2015	13204	15633651	344-446	N	112015	\$810.52
90	2015	13204	15633661	344-446	N	112015	\$810.52
91	2015	13204	15633671	344-446	N	112015	\$810.52
92	2015	13204	15633681	344-446	N	112015	\$810.52
93	2015	23199	15689261	0344-446	N	112015	\$2,131.28
94	2015	11863	15684251	000349-668	N	112015	\$5,166.45
95	2015	16153	15683861	*000352-665	N	112015	\$7,859.75
96	2015	25518	15690071	!000354-663	N	112015	\$5,049.35
97	2015	16667	15709931	000355-662	Y	112015	\$3,009.83
98	2015	15106	15686491	361-673	N	112015	\$4,125.63
99	2015	11856	15710261	'000363-1005	N	112015	\$5,789.48
100	2015	17044	15679161	367	N	112015	\$7,167.75
101	2015	17521	15679151	368-1010	N	112015	\$1,496.80
102	2015	17521	15630081	368-1010	N	112015	\$5,420.38
103	2015	10311	15689271	000380-1021	N	112015	\$149.51
104	2015	14143	15689681	000385	N	112015	\$4,756.60
105	2015	28306	15681341	000388-2020	N	112015	\$6,550.00
106	2015	28306	15681351	000388-2020	N	112015	\$6,550.00
107	2015	28306	15681431	000388-2020	N	112015	\$6,435.00
108	2015	28306	15690941	000388-2020	N	112015	\$1,905.00
109	2015	28306	15681381	000389-2021	N	112015	\$5,680.20
110	2015	28306	15681361	000390-2022	N	112015	\$14,120.00
111	2015	28301	15681511	000390-2022	N	112015	\$2,615.00
112	2015	28299	15681481	000390-2022	N	112015	\$2,615.00
113	2015	28303	15681551	000390-2022	N	112015	\$8,140.00
114	2015	28305	15681601	000390-2022	N	112015	\$2,550.00
115	2015	28302	15681531	000390-2022	N	112015	\$2,615.00
116	2015	28300	15681491	000390-2022	N	112015	\$2,515.00
117	2015	28304	15681591	000390-2022	N	112015	\$3,015.00
118	2015	11562	15681471	000390-2022	N	112015	\$8,245.00
119	2015	14172	15686961	000392-2024	N	112015	\$538.30
120	2015	14654	15682751	000463-2095	N	112015	\$406.93

121	2015	13498	15682031	000481-2106	N	112015	\$1,105.95
122	2015	30874	15680531	000488-2113	N	112015	\$12,988.31
123	2015	33245	15681561	499-2125	N	112015	\$1,533.52
124	2015	33245	15676601	499-2125	N	112015	\$824.26
125	2015	33245	15681611	499-2125	N	112015	\$824.26
126	2015	33245	15681621	499-2125	N	112015	\$1,739.42
127	2015	33245	15681631	499-2125	N	112015	\$824.26
128	2015	33245	15681641	499-2125	N	112015	\$1,739.42
129	2015	33245	15681651	499-2125	N	112015	\$1,533.52
130	2015	33245	15681661	499-2125	N	112015	\$824.26
131	2015	33245	15681671	499-2125	N	112015	\$1,739.42
132	2015	33245	15681681	499-2125	N	112015	\$1,533.52
133	2015	33245	15681691	499-2125	N	112015	\$1,533.52
134	2015	33245	15681701	499-2125	N	112015	\$1,469.72
135	2015	33245	15681711	499-2125	N	112015	\$1,469.72
136	2015	33245	15681721	499-2125	N	112015	\$4,711.15
137	2015	33245	15681731	499-2125	N	112015	\$1,533.52
138	2015	33245	15681741	499-2125	N	112015	\$824.26
139	2015	33245	15681761	499-2125	N	112015	\$1,533.52
140	2015	33245	15681771	499-2125	N	112015	\$1,533.52
141	2015	33245	15681781	499-2125	N	112015	\$824.26
142	2015	33245	15681791	499-2125	N	112015	\$1,533.52
143	2015	33245	15681801	499-2125	N	112015	\$1,469.72
144	2015	33245	15681811	499-2125	N	112015	\$1,533.52
145	2015	33245	15681841	499-2125	N	112015	\$1,533.52
146	2015	33245	15681831	499-2125	N	112015	\$1,533.52
147	2015	33245	15681851	499-2125	N	112015	\$824.26
148	2015	33245	15681861	499-2125	N	112015	\$1,533.52
149	2015	33245	15681901	499-2125	N	112015	\$4,014.19
150	2015	31331	15682661	*000501-2127	N	112015	\$1,948.00
151	2015	34306	15681751	000506-2132	N	112015	\$582.00
152	2015	11817	15678601	000-534-2160	Y	112015	\$22,570.15
153	2015	36750	15605741	000541-2167	N	112015	\$7,315.24
154	2015	15454	15611981	000541-2167	N	112015	\$7,315.24
155	2015	10282	15679651	000545-2171	Y	112015	\$126,007.65
156	2015	27645	15679671	000545-2171	Y	112015	\$108,397.70
157	2015	14802	15674921	000546-2172	N	112015	\$2,195.47

Service Provider Name	Network Services Solutions LLC
SPIN	143029752
Service Provider Invoice Number	2015 Dec 2 FY14
Invoice Date to RHCD (mm/dd/yy)	12/02/2015
Total Invoice Amount	\$6,251.26

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2014	22207	14670461	000582-2208	Y	062015	\$3,303.71
2	2014	22207	14671231	000582-2208	N	062015	\$476.55
3	2014	22207	14671251	000582-2208	Y	062015	\$1,253.15
4	2014	22207	14671261	000582-2208	Y	062015	\$1,217.85

Service Provider Name		Network Services Solutions LLC	
SPIN		143029752	
Service Provider Invoice Number		2015 Dec 2 FY15	
Invoice Date to RHCD (mm/dd/yy)		12/02/2015	
Total Invoice Amount		\$14,804.55	

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	22207	15679551	0000 582 150 701	Y	112015	\$6,862.05
2	2015	22207	15679561	0000 582 150 701	Y	112015	\$2,647.50
3	2015	22207	15679571	0000 582 150 701	Y	112015	\$2,647.50
4	2015	22207	15679581	0000 582 150 701	Y	112015	\$2,647.50

Service Provider Name	Network Services Solutions LLC
SPIN	143029752
Service Provider Invoice Number	2015 Dec 7 FY15
Invoice Date to RHCD (mm/dd/yy)	12/07/2015
Total Invoice Amount	\$221,656.35

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	37604	15708551	000607-2236	Y	112015	\$9,935.00
2	2015	37604	15708581	000607-2236	Y	112015	\$9,935.00
3	2015	37604	15708591	000607-2236	Y	112015	\$9,935.00
4	2015	37604	15708601	000607-2236	Y	112015	\$9,935.00
5	2015	37604	15708611	000607-2236	Y	112015	\$9,935.00
6	2015	33012	15708621	000608-2237	Y	112015	\$11,885.75
7	2015	26980	15708631	000608-2237	Y	112015	\$11,885.75
8	2015	26987	15708641	000608-2237	Y	112015	\$5,909.50
9	2015	26984	15708651	000608-2237	Y	112015	\$5,909.50
10	2015	26986	15708661	000608-2237	Y	112015	\$5,909.50
11	2015	26985	15708671	000608-2237	Y	112015	\$5,909.50
12	2015	26983	15708681	000608-2237	Y	112015	\$5,909.50
13	2015	12693	15707041	341-438	Y	112015	\$2,668.10
14	2015	12692	15707111	341-438	Y	112015	\$2,668.10
15	2015	12696	15707131	341-438	Y	112015	\$2,668.10
16	2015	12697	15707141	341-438	Y	112015	\$2,668.10
17	2015	12691	15707151	341-438	Y	112015	\$2,668.10
18	2015	12690	15707161	0341-438	Y	112015	\$2,367.55
19	2015	22753	15707171	341-438	Y	112015	\$2,668.10
20	2015	37604	15708541	000607-2236	Y	112015	\$9,935.00
21	2015	37604	15708561	000607-2236	Y	112015	\$9,935.00
22	2015	37604	15708571	000607-2236	Y	112015	\$9,935.00
23	2015	37604	15708491	000607-2236	Y	112015	\$9,935.00
24	2015	37604	15708511	000607-2236	Y	112015	\$6,926.20
25	2015	37604	15708521	000607-2236	Y	112015	\$26,810.00
26	2015	37604	15708531	000607-2236	Y	112015	\$26,810.00

Service Provider Name	Network Services Solutions LLC		
SPIN	143029752		
Service Provider Invoice Number	2016 Jan 4 FY15		
Invoice Date to RHCD (mm/dd/yy)	01/05/2016		
Total Invoice Amount	\$656,642.51		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	17778	15707731	234	N	122015	\$331.00
2	2015	18010	15678531	A000408-AZ	N	122015	\$597.00
3	2015	16370	15689871	000238-424	N	122015	\$509.98
4	2015	16415	15718881	*000239-429	N	122015	\$1,712.00
5	2015	27507	15629551	248-481	N	122015	\$3,543.80
6	2015	18025	15629611	248-481	N	122015	\$615.20
7	2015	18025	15629631	248-481	N	122015	\$615.20
8	2015	27507	15629571	248-481	N	122015	\$3,544.42
9	2015	18025	15629641	248-481	N	122015	\$1,898.02
10	2015	18025	15629581	248-481	N	122015	\$2,672.80
11	2015	17380	15681421	000259-521	N	122015	\$2,087.06
12	2015	17171	15709521	000261-528	N	122015	\$7,893.59
13	2015	17171	15709551	000261-528	N	122015	\$7,893.59
14	2015	18446	15690451	*000262-529	N	122015	\$305.25
15	2015	18446	15690461	'000262-529	N	122015	\$3,182.27
16	2015	11142	15709911	000270-636	N	122015	\$5,107.90
17	2015	11142	15710211	000270-636	N	122015	\$3,696.85
18	2015	15942	15685101	000272-660	N	122015	\$2,139.42
19	2015	10808	15679801	000273-11	N	122015	\$472.00
20	2015	12043	15703811	000274-29	N	122015	\$2,630.72
21	2015	16664	15682681	*000283-84	N	122015	\$5,927.60
22	2015	16368	15675001	000286-111	N	122015	\$757.23
23	2015	11453	15705911	335-425	N	122015	\$1,213.49
24	2015	11453	15705921	335-425	N	122015	\$6,764.59
25	2015	11453	15705891	335-425	N	122015	\$1,590.77
26	2015	12697	15707141	341-438	N	122015	\$533.62
27	2015	12692	15707111	341-438	N	122015	\$533.62
28	2015	12696	15707131	341-438	N	122015	\$533.62
29	2015	12691	15707151	341-438	N	122015	\$533.62
30	2015	12690	15707161	0341-438	N	122015	\$473.51
31	2015	22753	15707171	341-438	N	122015	\$533.62
32	2015	10080	15689321	*000342-444	N	122015	\$4,261.50
33	2015	13204	15633241	344-446	N	122015	\$6,776.17
34	2015	13204	15633331	344-446	N	122015	\$492.24
35	2015	13204	15633621	344-446	N	122015	\$810.52
36	2015	13204	15633641	344-446	N	122015	\$810.52
37	2015	13204	15633651	344-446	N	122015	\$810.52
38	2015	13204	15633661	344-446	N	122015	\$810.52
39	2015	13204	15633671	344-446	N	122015	\$810.52
40	2015	13204	15633681	344-446	N	122015	\$810.52
41	2015	23199	15689261	0344-446	N	122015	\$2,131.28

42	2015	11863	15684251	000349-668	N	122015	\$5,166.45
43	2015	16153	15683861	*000352-665	N	122015	\$7,859.75
44	2015	25518	15690071	!000354-663	N	122015	\$5,049.35
45	2015	16667	15709931	000355-662	N	122015	\$2,521.75
46	2015	15106	15686491	361-673	N	122015	\$4,125.63
47	2015	11856	15710261	'000363-1005	N	122015	\$5,789.48
48	2015	17044	15679161	367	N	122015	\$7,167.75
49	2015	17521	15679151	368-1010	N	122015	\$1,496.80
50	2015	17521	15630081	368-1010	N	122015	\$5,420.38
51	2015	14143	15689681	000385	N	122015	\$4,756.60
52	2015	28306	15681341	000388-2020	N	122015	\$6,550.00
53	2015	28306	15681351	000388-2020	N	122015	\$6,550.00
54	2015	28306	15681431	000388-2020	N	122015	\$6,435.00
55	2015	28306	15690941	000388-2020	N	122015	\$1,905.00
56	2015	28306	15681381	000389-2021	N	122015	\$5,680.20
57	2015	28306	15681361	000390-2022	N	122015	\$14,120.00
58	2015	11562	15681471	000390-2022	N	122015	\$8,245.00
59	2015	28299	15681481	000390-2022	N	122015	\$2,615.00
60	2015	28300	15681491	000390-2022	N	122015	\$2,515.00
61	2015	28301	15681511	000390-2022	N	122015	\$2,615.00
62	2015	28302	15681531	000390-2022	N	122015	\$2,615.00
63	2015	28303	15681551	000390-2022	N	122015	\$8,140.00
64	2015	28304	15681591	000390-2022	N	122015	\$3,015.00
65	2015	28305	15681601	000390-2022	N	122015	\$2,550.00
66	2015	14172	15686961	000392-2024	N	122015	\$538.30
67	2015	17644	15685001	397-2029	N	122015	\$1,857.25
68	2015	17644	15685011	397-2029	N	122015	\$1,619.50
69	2015	17644	15685041	397-2029	N	122015	\$1,619.50
70	2015	17644	15685051	397-2029	N	122015	\$1,619.50
71	2015	17644	15685061	397-2029	N	122015	\$1,619.50
72	2015	17644	15685071	397-2029	N	122015	\$1,619.50
73	2015	17644	15685081	397-2029	N	122015	\$1,619.50
74	2015	14654	15682751	000463-2095	N	122015	\$406.93
75	2015	13498	15682031	000481-2106	N	122015	\$1,105.95
76	2015	14598	15658451	486	N	122015	\$2,292.99
77	2015	14597	15713391	000486-2111	N	122015	\$2,503.77
78	2015	30874	15680531	000488-2113	N	122015	\$12,988.31
79	2015	33245	15676601	499-2125	N	122015	\$824.26
80	2015	33245	15681561	499-2125	N	122015	\$1,533.52
81	2015	33245	15681611	499-2125	N	122015	\$824.26
82	2015	33245	15681621	499-2125	N	122015	\$1,739.42
83	2015	33245	15681631	499-2125	N	122015	\$824.26
84	2015	33245	15681641	499-2125	N	122015	\$1,739.42
85	2015	33245	15681651	499-2125	N	122015	\$1,533.52
86	2015	33245	15681661	499-2125	N	122015	\$824.26
87	2015	33245	15681671	499-2125	N	122015	\$1,739.42
88	2015	33245	15681681	499-2125	N	122015	\$1,533.52
89	2015	33245	15681691	499-2125	N	122015	\$1,533.52
90	2015	33245	15681701	499-2125	N	122015	\$1,469.72
91	2015	33245	15681711	499-2125	N	122015	\$1,469.72
92	2015	33245	15681721	499-2125	N	122015	\$4,711.15
93	2015	33245	15681731	499-2125	N	122015	\$1,533.52
94	2015	33245	15681741	499-2125	N	122015	\$824.26
95	2015	33245	15681761	499-2125	N	122015	\$1,533.52
96	2015	33245	15681771	499-2125	N	122015	\$1,533.52
97	2015	33245	15681781	499-2125	N	122015	\$824.26
98	2015	33245	15681791	499-2125	N	122015	\$1,533.52
99	2015	33245	15681801	499-2125	N	122015	\$1,469.72

100	2015	33245	15681811	499-2125	N	122015	\$1,533.52
101	2015	33245	15681831	499-2125	N	122015	\$1,533.52
102	2015	33245	15681841	499-2125	N	122015	\$1,533.52
103	2015	33245	15681851	499-2125	N	122015	\$824.26
104	2015	33245	15681861	499-2125	N	122015	\$1,533.52
105	2015	33245	15681901	499-2125	N	122015	\$4,014.19
106	2015	31331	15682661	*000501-2127	N	122015	\$1,948.00
107	2015	34306	15681751	000506-2132	N	122015	\$582.00
108	2015	11817	15678601	000-534-2160	N	122015	\$4,514.03
109	2015	36750	15605741	000541-2167	N	122015	\$7,315.24
110	2015	15454	15611981	000541-2167	N	122015	\$7,315.24
111	2015	10282	15679651	000545-2171	N	122015	\$25,201.53
112	2015	27645	15679671	000545-2171	N	122015	\$21,679.54
113	2015	14802	15674921	000546-2172	N	122015	\$2,195.47
114	2015	14829	15674931	000546-2172	N	122015	\$3,101.75
115	2015	14830	15674941	000546-2172	N	122015	\$4,009.47
116	2015	14831	15674951	000546-2172	N	122015	\$3,975.48
117	2015	14832	15674961	000546-2172	N	122015	\$3,975.48
118	2015	14835	15674971	000546-2172	N	122015	\$7,066.38
119	2015	36608	15674981	000546-2172	N	122015	\$2,337.52
120	2015	38356	15681061	562-2188	N	122015	\$5,687.80
121	2015	38357	15681081	562-2188	N	122015	\$5,687.80
122	2015	38353	15681091	562-2188	N	122015	\$4,208.91
123	2015	38352	15681101	562-2188	N	122015	\$1,460.46
124	2015	38352	15681111	562-2188	N	122015	\$9,931.98
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126	2015	39286	15704151	000580-2206	N	122015	\$4,761.00
127	2015	22207	15679551	0000 582 150 701	N	122015	\$1,372.41
128	2015	22207	15679561	0000 582 150 701	N	122015	\$529.50
129	2015	22207	15679571	0000 582 150 701	N	122015	\$529.50
130	2015	22207	15679581	0000 582 150 701	N	122015	\$529.50
131	2015	14347	15713801	000585-2211	N	122015	\$2,056.25
132	2015	10254	15691441	000586-2212	N	122015	\$559.50
133	2015	10254	15691461	000586-2122	N	122015	\$3,641.23
134	2015	10254	15691471	000586-2122	N	122015	\$125.30
135	2015	16930	15681991	000589-2216	N	122015	\$2,195.00
136	2015	30732	15681961	000589-2216	N	122015	\$2,195.00
137	2015	30733	15681951	000589-2216	N	122015	\$2,195.00
138	2015	30734	15681941	000589-2216	N	122015	\$2,195.00
139	2015	30841	15681931	000589-2216	N	122015	\$2,195.00
140	2015	30731	15681981	000589-2216	N	122015	\$2,195.00
141	2015	39712	15698431	606-2235	N	122015	\$3,867.00
142	2015	39710	15698461	606-2235	N	122015	\$3,867.00
143	2015	39714	15702821	606-2235	N	122015	\$8,216.00
144	2015	39713	15702901	606-2235	N	122015	\$5,997.00
145	2015	37604	15708511	000607-2236	N	122015	\$1,385.24
146	2015	37604	15708491	000607-2236	N	122015	\$1,987.00
147	2015	37604	15708541	000607-2236	N	122015	\$1,987.00
148	2015	37604	15708551	000607-2236	N	122015	\$1,987.00
149	2015	37604	15708561	000607-2236	N	122015	\$1,987.00
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151	2015	37604	15708581	000607-2236	N	122015	\$1,987.00
152	2015	37604	15708591	000607-2236	N	122015	\$1,987.00
153	2015	37604	15708601	000607-2236	N	122015	\$1,987.00
154	2015	37604	15708611	000607-2236	N	122015	\$1,987.00
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156	2015	37604	15708521	000607-2236	N	122015	\$5,362.00
157	2015	33012	15708621	000608-2237	N	122015	\$2,377.15
158	2015	26980	15708631	000608-2237	N	122015	\$2,377.15
159	2015	26987	15708641	000608-2237	N	122015	\$1,181.90
160	2015	26984	15708651	000608-2237	N	122015	\$1,181.90
161	2015	26986	15708661	000608-2237	N	122015	\$1,181.90
162	2015	26985	15708671	000608-2237	N	122015	\$1,181.90
163	2015	26983	15708681	000608-2237	N	122015	\$1,181.90
164	2015	15570	15705581	000611-2240	N	122015	\$1,002.37
165	2015	13965	15706211	00574-2201	N	122015	\$5,459.60
166	2015	17728	15706221	00574-2201	N	122015	\$5,512.90
167	2015	10256	15706231	00574-2201	N	122015	\$5,512.90
168	2015	10256	15706241	00574-2201	N	122015	\$439.20
169	2015	11852	15706251	00574-2201	N	122015	\$5,716.30
170	2015	17021	15706261	00574-2201	N	122015	\$5,666.30
171	2015	12693	15707041	341-438	N	122015	\$533.62
172	2015	16036	15621671	000104-452	N	122015	\$358.28
173	2015	17866	15682311	*000105-454	N	122015	\$1,319.72
174	2015	18389	15689751	*000107-456	N	122015	\$3,874.84
175	2015	31845	15689811	*000107-456	N	122015	\$2,582.05
176	2015	25374	15635091	000112-463	N	122015	\$694.68
177	2015	18334	15693141	119946	N	122015	\$4,657.00
178	2015	18334	15693201	142-512	N	122015	\$8,002.42
179	2015	18409	15693241	142-512	N	122015	\$1,179.37
180	2015	25794	15616811	157-590	N	122015	\$488.24
181	2015	17141	15690121	*000186-638	N	122015	\$868.88
182	2015	17141	15690131	*000186-638	N	122015	\$868.88
183	2015	17098	15703701	649-AR	N	122015	\$3,975.74
184	2015	17099	15703751	649-AR	N	122015	\$3,877.97
185	2015	17100	15703761	649-AR	N	122015	\$3,877.97
186	2015	17101	15703771	649-AR	N	122015	\$3,916.19
187	2015	17102	15703781	649-AR	N	122015	\$3,877.97
188	2015	17103	15703791	649-AR	N	122015	\$3,775.30
189	2015	17104	15703801	649-AR	N	122015	\$3,775.30
190	2015	14035	15576401	000203-658	N	122015	\$1,344.14
191	2015	14035	15576411	203-658	N	122015	\$13,796.59
192	2015	14035	15576441	203-658	N	122015	\$2,488.28
193	2015	10918	15576451	203-658	N	122015	\$10,886.07
194	2015	18328	15576471	203-658	N	122015	\$12,278.19
195	2015	14584	15685551	'000221-128	N	122015	\$2,356.05
196	2015	17321	15682321	000232 181	N	122015	\$1,215.49
197	2015	17321	15682371	000232 181	N	122015	\$1,215.49
198	2015	32269	15707721	000234-183	N	122015	\$8,929.88
199	2015	17778	15707071	000234-183	N	122015	\$3,863.93
200	2015	32268	15707711	000234-183	N	122015	\$11,263.88

Service Provider Name		Network Services Solutions LLC
SPIN		143029752
Service Provider Invoice Number		2016 Jan 25 FY15
Invoice Date to RHCD (mm/dd/yy)		01/25/2016
Total Invoice Amount		\$60,060.48

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	26203	15709371	561-2187	Y	122015	\$19,164.48
2	2015	26203	15709361	561-2187	Y	122015	\$40,896.00

Service Provider Name	Network Services Solutions LLC		
SPIN	143029752		
Service Provider Invoice Number	2016 Feb 1 FY15		
Invoice Date to RHCD (mm/dd/yy)	02/01/2016		
Total Invoice Amount	\$699,393.62		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	25794	15616811	157-590	N	012016	\$488.24
2	2015	17141	15690121	*000186-638	N	012016	\$868.88
3	2015	17141	15690131	*000186-638	N	012016	\$868.88
4	2015	17098	15703701	649-AR	N	012016	\$3,975.74
5	2015	17099	15703751	649-AR	N	012016	\$3,877.97
6	2015	17100	15703761	649-AR	N	012016	\$3,877.97
7	2015	17101	15703771	649-AR	N	012016	\$3,916.19
8	2015	17102	15703781	649-AR	N	012016	\$3,877.97
9	2015	17103	15703791	649-AR	N	012016	\$3,775.30
10	2015	17104	15703801	649-AR	N	012016	\$3,775.30
11	2015	14035	15576401	000203-658	N	012016	\$1,344.14
12	2015	14035	15576411	203-658	N	012016	\$13,796.59
13	2015	14035	15576441	203-658	N	012016	\$2,488.28
14	2015	10918	15576451	203-658	N	012016	\$10,886.07
15	2015	18328	15576471	203-658	N	012016	\$12,278.19
16	2015	11044	15718701	204-659	N	012016	\$845.24
17	2015	11044	15718721	204-659	N	012016	\$845.24
18	2015	14584	15685551	'000221-128	N	012016	\$2,356.05
19	2015	17321	15682321	000232 181	N	012016	\$78.42
20	2015	17321	15682371	000232 181	N	012016	\$78.42
21	2015	32269	15707721	000234-183	N	012016	\$8,929.88
22	2015	17778	15707071	000234-183	N	012016	\$3,863.93
23	2015	32268	15707711	000234-183	N	012016	\$11,263.88
24	2015	17778	15707731	234	N	012016	\$331.00
25	2015	18010	15678531	A000408-AZ	N	012016	\$597.00
26	2015	16370	15689871	000238-424	N	012016	\$180.96
27	2015	16415	15718881	*000239-429	N	012016	\$1,712.00
28	2015	17944	15682551	000245-450	N	012016	\$396.11
29	2015	27507	15629551	248-481	N	012016	\$3,543.80
30	2015	18025	15629611	248-481	N	012016	\$615.20
31	2015	18025	15629631	248-481	N	012016	\$615.20
32	2015	27507	15629571	248-481	N	012016	\$3,544.42
33	2015	18025	15629641	248-481	N	012016	\$1,898.02
34	2015	18025	15629581	248-481	N	012016	\$2,672.80
35	2015	17380	15681421	000259-521	N	012016	\$134.66
36	2015	17171	15709521	000261-528	N	012016	\$7,893.59
37	2015	17171	15709551	000261-528	N	012016	\$7,893.59
38	2015	18446	15690451	*000262-529	N	012016	\$305.25

39	2015	18446	15690461	'000262-529	N	012016	\$3,182.27
40	2015	25918	15708101	264-606	N	012016	\$1,451.46
41	2015	25918	15708081	264-606	N	012016	\$2,428.02
42	2015	25918	15708121	264-606	N	012016	\$626.68
43	2015	11142	15709911	000270-636	N	012016	\$5,107.90
44	2015	11142	15710211	000270-636	N	012016	\$1,788.79
45	2015	15942	15685101	000272-660	N	012016	\$2,139.42
46	2015	10808	15679801	000273-11	N	012016	\$472.00
47	2015	12043	15703811	000274-29	N	012016	\$2,630.72
48	2015	16664	15682681	*000283-84	N	012016	\$5,927.60
49	2015	16368	15675001	000286-111	N	012016	\$757.23
50	2015	11453	15705911	335-425	N	012016	\$1,213.49
51	2015	11453	15705921	335-425	N	012016	\$6,764.59
52	2015	11453	15705891	335-425	N	012016	\$1,590.77
53	2015	12693	15707041	341-438	N	012016	\$533.62
54	2015	12692	15707111	341-438	N	012016	\$533.62
55	2015	12696	15707131	341-438	N	012016	\$533.62
56	2015	12697	15707141	341-438	N	012016	\$533.62
57	2015	12691	15707151	341-438	N	012016	\$533.62
58	2015	12690	15707161	0341-438	N	012016	\$473.51
59	2015	22753	15707171	341-438	N	012016	\$533.62
60	2015	10080	15689321	*000342-444	N	012016	\$4,261.50
61	2015	13204	15633241	344-446	N	012016	\$6,776.17
62	2015	13204	15633331	344-446	N	012016	\$492.24
63	2015	13204	15633621	344-446	N	012016	\$810.52
64	2015	13204	15633641	344-446	N	012016	\$810.52
65	2015	13204	15633651	344-446	N	012016	\$810.52
66	2015	13204	15633661	344-446	N	012016	\$810.52
67	2015	13204	15633671	344-446	N	012016	\$810.52
68	2015	13204	15633681	344-446	N	012016	\$810.52
69	2015	23199	15689261	0344-446	N	012016	\$2,131.28
70	2015	11863	15684251	000349-668	N	012016	\$5,166.45
71	2015	16153	15683861	*000352-665	N	012016	\$7,859.75
72	2015	25518	15690071	!000354-663	N	012016	\$5,049.35
73	2015	16667	15709931	000355-662	N	012016	\$2,521.75
74	2015	15106	15686491	361-673	N	012016	\$4,125.63
75	2015	11856	15710261	'000363-1005	N	012016	\$5,789.48
76	2015	11041	15718731	366-1008	N	012016	\$11,391.08
77	2015	11041	15731131	366-1008	N	012016	\$1,890.48
78	2015	17044	15679161	367	N	012016	\$7,167.75
79	2015	17521	15679151	368-1010	N	012016	\$1,496.80
80	2015	17521	15630081	368-1010	N	012016	\$5,420.38
81	2015	14143	15689681	000385	N	012016	\$4,756.60
82	2015	28306	15681341	000388-2020	N	012016	\$6,550.00
83	2015	28306	15681351	000388-2020	N	012016	\$6,550.00
84	2015	28306	15681431	000388-2020	N	012016	\$6,435.00
85	2015	28306	15690941	000388-2020	N	012016	\$1,905.00
86	2015	28306	15681381	000389-2021	N	012016	\$5,680.20
87	2015	16036	15621671	000104-452	N	012016	\$358.28
88	2015	17866	15682311	*000105-454	N	012016	\$1,319.72
89	2015	18389	15689751	*000107-456	N	012016	\$3,874.84
90	2015	31845	15689811	*000107-456	N	012016	\$2,582.05
91	2015	25374	15635091	000112-463	N	012016	\$694.68
92	2015	18334	15693141	119946	N	012016	\$4,657.00
93	2015	18334	15693201	142-512	N	012016	\$8,002.42

94	2015	18409	15693241	142-512	N	012016	\$1,179.37
95	2015	28302	15681531	000390-2022	N	012016	\$2,615.00
96	2015	28303	15681551	000390-2022	N	012016	\$8,140.00
97	2015	28304	15681591	000390-2022	N	012016	\$3,015.00
98	2015	28305	15681601	000390-2022	N	012016	\$2,550.00
99	2015	14172	15686961	000392-2024	N	012016	\$347.29
100	2015	17644	15685001	397-2029	N	012016	\$1,857.25
101	2015	17644	15685011	397-2029	N	012016	\$1,619.50
102	2015	17644	15685041	397-2029	N	012016	\$1,619.50
103	2015	17644	15685051	397-2029	N	012016	\$1,619.50
104	2015	17644	15685061	397-2029	N	012016	\$1,619.50
105	2015	17644	15685071	397-2029	N	012016	\$1,619.50
106	2015	17644	15685081	397-2029	N	012016	\$1,619.50
107	2015	14654	15682751	000463-2095	N	012016	\$406.93
108	2015	13498	15682031	000481-2106	N	012016	\$1,105.95
109	2015	14598	15713371	486	Y	012016	\$6,477.93
110	2015	14597	15713391	000486-2111	N	012016	\$2,503.77
111	2015	30874	15680531	000488-2113	N	012016	\$12,988.31
112	2015	33825	15718681	496-2122	N	012016	\$1,918.98
113	2015	28188	15718571	497-2123	N	012016	\$6,329.34
114	2015	16208	15679501	000 543-2169	N	012016	\$7,088.09
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137	2015	33245	15681831	499-2125	N	012016	\$1,533.52
138	2015	33245	15681841	499-2125	N	012016	\$1,533.52
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140	2015	33245	15681861	499-2125	N	012016	\$1,533.52
141	2015	33245	15681901	499-2125	N	012016	\$4,014.19
142	2015	31331	15682661	*000501-2127	N	012016	\$1,948.00
143	2015	34306	15681751	000506-2132	N	012016	\$582.00
144	2015	11817	15678601	000-534-2160	N	012016	\$4,514.03
145	2015	36750	15605741	000541-2167	N	012016	\$7,315.24
146	2015	15454	15611981	000541-2167	N	012016	\$7,315.24

147	2015	10282	15679651	000545-2171	N	012016	\$25,201.53
148	2015	27645	15679671	000545-2171	N	012016	\$21,679.54
149	2015	14802	15674921	000546-2172	N	012016	\$2,195.47
150	2015	14829	15674931	000546-2172	N	012016	\$3,101.75
151	2015	14830	15674941	000546-2172	N	012016	\$4,009.47
152	2015	14831	15674951	000546-2172	N	012016	\$3,975.48
153	2015	14832	15674961	000546-2172	N	012016	\$3,975.48
154	2015	14835	15674971	000546-2172	N	012016	\$7,066.38
155	2015	36608	15674981	000546-2172	N	012016	\$2,337.52
156	2015	26203	15709361	561-2187	N	012016	\$6,816.00
157	2015	26203	15709371	561-2187	N	012016	\$3,194.08
158	2015	38356	15681061	562-2188	N	012016	\$5,687.80
159	2015	38357	15681081	562-2188	N	012016	\$5,687.80
160	2015	38353	15681091	562-2188	N	012016	\$4,208.91
161	2015	38352	15681101	562-2188	N	012016	\$1,460.46
162	2015	38352	15681111	562-2188	N	012016	\$9,931.98
163	2015	39286	15679141	000580-2206	N	012016	\$6,912.09
164	2015	39286	15704151	000580-2206	N	012016	\$4,761.00
165	2015	22207	15679551	0000 582 150 701	N	012016	\$1,372.41
166	2015	22207	15679561	0000 582 150 701	N	012016	\$529.50
167	2015	22207	15679571	0000 582 150 701	N	012016	\$529.50
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169	2015	14347	15713801	000585-2211	N	012016	\$2,056.25
170	2015	10254	15691441	000586-2212	N	012016	\$559.50
171	2015	10254	15691461	000586-2122	N	012016	\$3,641.23
172	2015	10254	15691471	000586-2122	N	012016	\$125.30
173	2015	30841	15681931	000589-2216	N	012016	\$2,195.00
174	2015	30734	15681941	000589-2216	N	012016	\$2,195.00
175	2015	30733	15681951	000589-2216	N	012016	\$2,195.00
176	2015	30732	15681961	000589-2216	N	012016	\$2,195.00
177	2015	30731	15681981	000589-2216	N	012016	\$2,195.00
178	2015	16930	15681991	000589-2216	N	012016	\$2,195.00
179	2015	39712	15698431	606-2235	N	012016	\$3,867.00
180	2015	39710	15698461	606-2235	N	012016	\$3,867.00
181	2015	39714	15702821	606-2235	N	012016	\$8,216.00
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183	2015	37604	15708511	000607-2236	N	012016	\$1,385.24
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189	2015	37604	15708581	000607-2236	N	012016	\$1,987.00
190	2015	37604	15708591	000607-2236	N	012016	\$1,987.00
191	2015	37604	15708601	000607-2236	N	012016	\$1,987.00
192	2015	37604	15708611	000607-2236	N	012016	\$1,987.00
193	2015	37604	15708531	000607-2236	N	012016	\$5,362.00
194	2015	37604	15708521	000607-2236	N	012016	\$5,362.00
195	2015	33012	15708621	000608-2237	N	012016	\$2,377.15

196	2015	26980	15708631	000608-2237	N	012016	\$2,377.15
197	2015	11562	15681471	000390-2022	N	012016	\$8,245.00
198	2015	28299	15681481	000390-2022	N	012016	\$2,615.00
199	2015	28300	15681491	000390-2022	N	012016	\$2,515.00
200	2015	28301	15681511	000390-2022	N	012016	\$2,615.00
201	2015	26987	15708641	000608-2237	N	012016	\$1,181.90
202	2015	26984	15708651	000608-2237	N	012016	\$1,181.90
203	2015	26986	15708661	000608-2237	N	012016	\$1,181.90
204	2015	26985	15708671	000608-2237	N	012016	\$1,181.90
205	2015	26983	15708681	000608-2237	N	012016	\$1,181.90
206	2015	15570	15705581	000611-2240	N	012016	\$1,002.37
207	2015	13965	15706211	00574-2201	N	012016	\$5,459.60
208	2015	17728	15706221	00574-2201	N	012016	\$5,512.90
209	2015	10256	15706231	00574-2201	N	012016	\$5,512.90
210	2015	10256	15706241	00574-2201	N	012016	\$439.20
211	2015	11852	15706251	00574-2201	N	012016	\$5,716.30
212	2015	17021	15706261	00574-2201	N	012016	\$5,666.30
213	2015	28306	15681361	000390-2022	N	012016	\$14,120.00

Service Provider Name		Network Services Solutions LLC	
SPIN		143029752	
Service Provider Invoice Number		2016 Feb 11 FY15	
Invoice Date to RHCD (mm/dd/yy)		02/11/2016	
Total Invoice Amount		\$75,474.09	

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	28306	15683961	000388-2020	N	072015	\$5,229.65
2	2015	12815	15741621	000605-2233	Y	012016	\$53,170.00
3	2015	12816	15741631	000605-2233	Y	012016	\$8,537.22
4	2015	12817	15741651	000605-2233	Y	012016	\$8,537.22

Service Provider Name	Network Services Solutions LLC		
SPIN	143029752		
Service Provider Invoice Number	2016 Mar 1 FY15		
Invoice Date to RHCD (mm/dd/yy)	03/01/2016		
Total Invoice Amount	\$719,189.03		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	16036	15621671	000104-452	N	022016	\$358.28
2	2015	17866	15682311	*000105-454	N	022016	\$1,319.72
3	2015	18389	15689751	*000107-456	N	022016	\$3,874.84
4	2015	31845	15689811	*000107-456	N	022016	\$2,582.05
5	2015	25374	15635091	000112-463	N	022016	\$694.68
6	2015	18334	15693141	119946	N	022016	\$4,657.00
7	2015	18334	15693201	142-512	N	022016	\$8,002.42
8	2015	18409	15693241	142-512	N	022016	\$1,179.37
9	2015	25794	15616811	157-590	N	022016	\$488.24
10	2015	25794	15744891	157	N	022016	\$2,017.67
11	2015	17141	15690131	*000186-638	N	022016	\$868.88
12	2015	17141	15690121	*000186-638	N	022016	\$868.88
13	2015	17098	15703701	649-AR	N	022016	\$3,975.74
14	2015	17102	15703781	649-AR	N	022016	\$3,877.97
15	2015	17100	15703761	649-AR	N	022016	\$3,877.97
16	2015	17101	15703771	649-AR	N	022016	\$3,916.19
17	2015	17099	15703751	649-AR	N	022016	\$3,877.97
18	2015	17103	15703791	649-AR	N	022016	\$3,775.30
19	2015	17104	15703801	649-AR	N	022016	\$3,775.30
20	2015	14035	15576401	000203-658	N	022016	\$1,344.14
21	2015	14035	15576411	203-658	N	022016	\$13,796.59
22	2015	14035	15576441	203-658	N	022016	\$2,488.28
23	2015	10918	15576451	203-658	N	022016	\$10,886.07
24	2015	18328	15576471	203-658	N	022016	\$12,278.19
25	2015	11044	15718721	204-659	N	022016	\$845.24
26	2015	11044	15718701	204-659	N	022016	\$845.24
27	2015	14584	15685551	'000221-128	N	022016	\$2,356.05
28	2015	32269	15707721	000234-183	N	022016	\$8,929.88
29	2015	17778	15707071	000234-183	N	022016	\$3,863.93
30	2015	32268	15707711	000234-183	N	022016	\$11,263.88
31	2015	17778	15707731	234	N	022016	\$331.00
32	2015	18010	15678531	A000408-AZ	N	022016	\$597.00
33	2015	16415	15718881	*000239-429	N	022016	\$1,712.00
34	2015	17944	15682551	000245-450	N	022016	\$396.11
35	2015	27507	15629551	248-481	N	022016	\$3,543.80
36	2015	18025	15629611	248-481	N	022016	\$615.20
37	2015	18025	15629631	248-481	N	022016	\$615.20
38	2015	27507	15629571	248-481	N	022016	\$3,544.42

39	2015	18025	15629641	248-481	N	022016	\$1,898.02
40	2015	18025	15629581	248-481	N	022016	\$2,672.80
41	2015	17171	15709521	000261-528	N	022016	\$7,893.59
42	2015	17171	15709551	000261-528	N	022016	\$7,893.59
43	2015	18446	15690451	*000262-529	N	022016	\$305.25
44	2015	18446	15690461	'000262-529	N	022016	\$3,182.27
45	2015	25918	15708081	264-606	N	022016	\$2,428.02
46	2015	25918	15708101	264-606	N	022016	\$1,451.46
47	2015	25918	15708121	264-606	N	022016	\$626.68
48	2015	11142	15709911	000270-636	N	022016	\$5,107.90
49	2015	11862	15689831	000271-641	N	022016	\$439.77
50	2015	11862	15689841	000271-641	N	022016	\$231.60
51	2015	11862	15689851	000271-641	N	022016	\$231.60
52	2015	15942	15685101	000272-660	N	022016	\$2,139.42
53	2015	10808	15679801	000273-11	N	022016	\$472.00
54	2015	12043	15703811	000274-29	N	022016	\$2,630.72
55	2015	16664	15682681	*000283-84	N	022016	\$5,927.60
56	2015	16368	15675001	000286-111	N	022016	\$757.23
57	2015	11453	15705911	335-425	N	022016	\$1,213.49
58	2015	11453	15705921	335-425	N	022016	\$6,764.59
59	2015	11453	15705891	335-425	N	022016	\$1,590.77
60	2015	12691	15707151	341-438	N	022016	\$533.62
61	2015	12696	15707131	341-438	N	022016	\$533.62
62	2015	22753	15707171	341-438	N	022016	\$533.62
63	2015	12697	15707141	341-438	N	022016	\$533.62
64	2015	12693	15707041	341-438	N	022016	\$533.62
65	2015	12690	15707161	0341-438	N	022016	\$473.51
66	2015	12692	15707111	341-438	N	022016	\$533.62
67	2015	10080	15689321	*000342-444	N	022016	\$4,261.50
68	2015	13204	15633241	344-446	N	022016	\$6,776.17
69	2015	13204	15633331	344-446	N	022016	\$492.24
70	2015	13204	15633651	344-446	N	022016	\$810.52
71	2015	13204	15633671	344-446	N	022016	\$810.52
72	2015	13204	15633621	344-446	N	022016	\$810.52
73	2015	13204	15633681	344-446	N	022016	\$810.52
74	2015	13204	15633661	344-446	N	022016	\$810.52
75	2015	13204	15633641	344-446	N	022016	\$810.52
76	2015	23199	15689261	0344-446	N	022016	\$2,131.28
77	2015	11863	15684251	000349-668	N	022016	\$5,166.45
78	2015	16153	15683861	*000352-665	N	022016	\$7,859.75
79	2015	25518	15690071	!000354-663	N	022016	\$5,049.35
80	2015	16667	15709931	000355-662	N	022016	\$2,521.75
81	2015	15106	15686491	361-673	N	022016	\$4,125.63
82	2015	11856	15710261	'000363-1005	N	022016	\$5,789.48
83	2015	11041	15718731	366-1008	N	022016	\$11,391.08
84	2015	11041	15731131	366-1008	N	022016	\$1,890.48
85	2015	17044	15679161	367	N	022016	\$7,167.75
86	2015	17521	15679151	368-1010	N	022016	\$1,496.80
87	2015	17521	15630081	368-1010	N	022016	\$5,420.38
88	2015	14143	15689681	000385	N	022016	\$4,756.60

89	2015	28306	15681351	000388-2020	N	022016	\$6,550.00
90	2015	28306	15681341	000388-2020	N	022016	\$6,550.00
91	2015	28306	15681431	000388-2020	N	022016	\$6,435.00
92	2015	28306	15684001	000388-2020	N	022016	\$6,755.00
93	2015	28306	15690941	000388-2020	N	022016	\$1,905.00
94	2015	28306	15681381	000389-2021	N	022016	\$5,680.20
95	2015	28306	15681361	000390-2022	N	022016	\$14,120.00
96	2015	11562	15681471	000390-2022	N	022016	\$8,245.00
97	2015	28299	15681481	000390-2022	N	022016	\$2,615.00
98	2015	28300	15681491	000390-2022	N	022016	\$2,515.00
99	2015	28301	15681511	000390-2022	N	022016	\$2,615.00
100	2015	28302	15681531	000390-2022	N	022016	\$2,615.00
101	2015	28303	15681551	000390-2022	N	022016	\$8,140.00
102	2015	28304	15681591	000390-2022	N	022016	\$3,015.00
103	2015	28305	15681601	000390-2022	N	022016	\$2,550.00
104	2015	11546	15727601	000390-2022	N	022016	\$3,059.00
105	2015	17644	15685001	397-2029	N	022016	\$1,857.25
106	2015	17644	15685011	397-2029	N	022016	\$1,619.50
107	2015	17644	15685041	397-2029	N	022016	\$1,619.50
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109	2015	17644	15685061	397-2029	N	022016	\$1,619.50
110	2015	17644	15685071	397-2029	N	022016	\$1,619.50
111	2015	17644	15685081	397-2029	N	022016	\$1,619.50
112	2015	14654	15682751	000463-2095	N	022016	\$406.93
113	2015	13498	15682031	000481-2106	N	022016	\$1,105.95
114	2015	14598	15713371	486	N	022016	\$989.24
115	2015	14597	15713391	000486-2111	N	022016	\$2,503.77
116	2015	30874	15680531	000488-2113	N	022016	\$12,988.31
117	2015	33825	15718681	496-2122	N	022016	\$1,918.98
118	2015	28188	15718571	497-2123	N	022016	\$6,329.34
119	2015	33245	15681851	499-2125	N	022016	\$824.26
120	2015	33245	15681791	499-2125	N	022016	\$1,533.52
121	2015	33245	15681631	499-2125	N	022016	\$824.26
122	2015	33245	15681641	499-2125	N	022016	\$1,739.42
123	2015	33245	15681781	499-2125	N	022016	\$824.26
124	2015	33245	15681671	499-2125	N	022016	\$1,739.42
125	2015	33245	15681761	499-2125	N	022016	\$1,533.52
126	2015	33245	15676601	499-2125	N	022016	\$824.26
127	2015	33245	15681621	499-2125	N	022016	\$1,739.42
128	2015	33245	15681861	499-2125	N	022016	\$1,533.52
129	2015	33245	15681651	499-2125	N	022016	\$1,533.52
130	2015	33245	15681801	499-2125	N	022016	\$1,469.72
131	2015	33245	15681711	499-2125	N	022016	\$1,469.72
132	2015	33245	15681721	499-2125	N	022016	\$4,711.15
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136	2015	33245	15681831	499-2125	N	022016	\$1,533.52
137	2015	33245	15681611	499-2125	N	022016	\$824.26
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139	2015	33245	15681701	499-2125	N	022016	\$1,469.72
140	2015	33245	15681691	499-2125	N	022016	\$1,533.52
141	2015	33245	15681841	499-2125	N	022016	\$1,533.52

142	2015	33245	15681771	499-2125	N	022016	\$1,533.52
143	2015	33245	15681741	499-2125	N	022016	\$824.26
144	2015	33245	15681681	499-2125	N	022016	\$1,533.52
145	2015	33245	15681901	499-2125	N	022016	\$4,014.19
146	2015	31331	15682661	*000501-2127	N	022016	\$1,948.00
147	2015	34306	15681751	000506-2132	N	022016	\$582.00
148	2015	11817	15678601	000-534-2160	N	022016	\$4,514.03
149	2015	36750	15605741	000541-2167	N	022016	\$7,315.24
150	2015	15454	15611981	000541-2167	N	022016	\$7,315.24
151	2015	16208	15679501	000 543-2169	N	022016	\$7,088.09
152	2015	10282	15679651	000545-2171	N	022016	\$25,201.53
153	2015	27645	15679671	000545-2171	N	022016	\$21,679.54
154	2015	14802	15674921	000546-2172	N	022016	\$2,195.47
155	2015	14829	15674931	000546-2172	N	022016	\$3,101.75
156	2015	14830	15674941	000546-2172	N	022016	\$4,009.47
157	2015	14831	15674951	000546-2172	N	022016	\$3,975.48
158	2015	14832	15674961	000546-2172	N	022016	\$3,975.48
159	2015	14835	15674971	000546-2172	N	022016	\$7,066.38
160	2015	36608	15674981	000546-2172	N	022016	\$2,337.52
161	2015	26203	15709361	561-2187	N	022016	\$6,816.00
162	2015	26203	15709371	561-2187	N	022016	\$3,194.08
163	2015	38356	15681061	562-2188	N	022016	\$5,687.80
164	2015	38357	15681081	562-2188	N	022016	\$5,687.80
165	2015	38353	15681091	562-2188	N	022016	\$4,208.91
166	2015	38352	15681101	562-2188	N	022016	\$1,460.46
167	2015	38352	15681111	562-2188	N	022016	\$9,931.98
168	2015	39286	15679141	000580-2206	N	022016	\$6,912.09
169	2015	39286	15704151	000580-2206	N	022016	\$4,761.00
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173	2015	22207	15679571	0000 582 150 701	N	022016	\$529.50
174	2015	14347	15713801	000585-2211	N	022016	\$2,056.25
175	2015	10254	15691441	000586-2212	N	022016	\$559.50
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178	2015	16930	15681991	000589-2216	N	022016	\$2,195.00
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184	2015	12815	15741621	000605-2233	N	022016	\$10,634.00
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186	2015	12817	15741651	000605-2233	N	022016	\$2,262.00

187	2015	39710	15698461	606-2235	N	022016	\$3,867.00
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189	2015	39714	15702821	606-2235	N	022016	\$8,216.00
190	2015	39713	15702901	606-2235	N	022016	\$5,997.00
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199	2015	37604	15708611	000607-2236	N	022016	\$1,987.00
200	2015	37604	15708571	000607-2236	N	022016	\$1,987.00
201	2015	37604	15708521	000607-2236	N	022016	\$5,362.00
202	2015	37604	15708531	000607-2236	N	022016	\$5,362.00
203	2015	33012	15708621	000608-2237	N	022016	\$2,377.15
204	2015	26980	15708631	000608-2237	N	022016	\$2,377.15
205	2015	26986	15708661	000608-2237	N	022016	\$1,181.90
206	2015	26983	15708681	000608-2237	N	022016	\$1,181.90
207	2015	26984	15708651	000608-2237	N	022016	\$1,181.90
208	2015	26985	15708671	000608-2237	N	022016	\$1,181.90
209	2015	26987	15708641	000608-2237	N	022016	\$1,181.90
210	2015	15570	15705581	000611-2240	N	022016	\$1,002.37
211	2015	13965	15706211	00574-2201	N	022016	\$5,459.60
212	2015	17728	15706221	00574-2201	N	022016	\$5,512.90
213	2015	10256	15706231	00574-2201	N	022016	\$5,512.90
214	2015	10256	15706241	00574-2201	N	022016	\$439.20
215	2015	11852	15706251	00574-2201	N	022016	\$5,716.30
216	2015	17021	15706261	00574-2201	N	022016	\$5,666.30

Service Provider Name		Network Services Solutions LLC	
SPIN		143029752	
Service Provider Invoice Number		2016 March 14 FY14	
Invoice Date to RHCD (mm/dd/yy)		03/14/2016	
Total Invoice Amount		\$603,817.41	

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2014	27135	14651791	000521-2147	Y	062015	\$99,273.14
2	2014	27157	14654291	000521-2147	Y	062015	\$104,727.25
3	2014	27230	14654251	000521-2147	Y	062015	\$98,750.43
4	2014	27229	14654261	000521-2147	Y	062015	\$105,582.01
5	2014	27122	14646611	000521-2147	Y	062015	\$73,751.40
6	2014	27109	14654311	000521-2147	Y	062015	\$91,777.46
7	2014	27109	14651751	000521-2147	Y	062015	\$29,955.72

Service Provider Name	Network Services Solutions LLC
SPIN	143029752
Service Provider Invoice Number	2016 April 1 FY15
Invoice Date to RHCD (mm/dd/yy)	04/01/2016
Total Invoice Amount	\$921,064.29

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	14035	15576401	000203-658	N	032016	\$1,344.14
2	2015	14035	15576411	203-658	N	032016	\$13,796.59
3	2015	13204	15633591	344-446	N	032016	\$492.24
4	2015	14035	15576441	203-658	N	032016	\$2,488.28
5	2015	10918	15576451	203-658	N	032016	\$10,886.07
6	2015	18328	15576471	203-658	N	032016	\$12,278.19
7	2015	11044	15718721	204-659	N	032016	\$845.24
8	2015	11044	15718701	204-659	N	032016	\$845.24
9	2015	14584	15685551	'000221-128	N	032016	\$2,356.05
10	2015	32269	15707721	000234-183	N	032016	\$8,929.88
11	2015	17778	15707071	000234-183	N	032016	\$3,863.93
12	2015	32268	15707711	000234-183	N	032016	\$11,263.88
13	2015	17778	15707731	234	N	032016	\$331.00
14	2015	18010	15678531	A000408-AZ	N	032016	\$597.00
15	2015	16415	15718881	*000239-429	N	032016	\$1,712.00
16	2015	17944	15682551	000245-450	N	032016	\$396.11
17	2015	27507	15629551	248-481	N	032016	\$3,543.80
18	2015	18025	15629611	248-481	N	032016	\$615.20
19	2015	18025	15629631	248-481	N	032016	\$615.20
20	2015	27507	15629571	248-481	N	032016	\$3,544.42
21	2015	18025	15629641	248-481	N	032016	\$1,898.02
22	2015	18025	15629581	248-481	N	032016	\$2,672.80
23	2015	17171	15709551	000261-528	N	032016	\$7,893.59
24	2015	17171	15709521	000261-528	N	032016	\$7,893.59
25	2015	18446	15690451	*000262-529	N	032016	\$305.25
26	2015	18446	15690461	'000262-529	N	032016	\$3,182.27
27	2015	25918	15708081	264-606	N	032016	\$2,428.02
28	2015	25918	15708101	264-606	N	032016	\$1,451.46
29	2015	25918	15708121	264-606	N	032016	\$626.68
30	2015	14588	15685541	000268-634	N	032016	\$1,598.96
31	2015	11142	15709911	000270-636	N	032016	\$5,107.90
32	2015	11862	15689831	000271-641	N	032016	\$113.49
33	2015	11862	15689851	000271-641	N	032016	\$59.77
34	2015	11862	15689841	000271-641	N	032016	\$59.77
35	2015	15942	15685101	000272-660	N	032016	\$2,139.42
36	2015	10808	15679801	000273-11	N	032016	\$472.00
37	2015	12043	15703811	000274-29	N	032016	\$2,376.15
38	2015	16664	15682681	*000283-84	N	032016	\$5,927.60
39	2015	16664	15682711	000283-84	N	032016	\$517.15
40	2015	16368	15675001	000286-111	N	032016	\$757.23

41	2015	11453	15705911	335-425	N	032016	\$1,213.49
42	2015	11453	15705921	335-425	N	032016	\$6,764.59
43	2015	11453	15705891	335-425	N	032016	\$1,590.77
44	2015	17157	15761621	000337-428	N	032016	\$3,737.49
45	2015	12697	15707141	341-438	N	032016	\$533.62
46	2015	12696	15707131	341-438	N	032016	\$533.62
47	2015	12691	15707151	341-438	N	032016	\$533.62
48	2015	22753	15707171	341-438	N	032016	\$533.62
49	2015	12692	15707111	341-438	N	032016	\$533.62
50	2015	12693	15707041	341-438	N	032016	\$533.62
51	2015	12690	15707161	0341-438	N	032016	\$473.51
52	2015	10080	15689321	*000342-444	N	032016	\$4,261.50
53	2015	13204	15633241	344-446	N	032016	\$6,776.17
54	2015	13204	15633431	344-446	N	032016	\$492.24
55	2015	13204	15633441	344-446	N	032016	\$395.24
56	2015	13204	15684141	344-446	N	032016	\$395.24
57	2015	13204	15633381	344-446	N	032016	\$301.24
58	2015	13204	15633511	344-446	N	032016	\$492.24
59	2015	13204	15633481	344-446	N	032016	\$492.24
60	2015	13204	15633471	344-446	N	032016	\$492.24
61	2015	13204	15633361	344-446	N	032016	\$395.24
62	2015	13204	15633451	344-446	N	032016	\$580.24
63	2015	13204	15633461	344-446	N	032016	\$492.24
64	2015	13204	15633331	344-446	N	032016	\$492.24
65	2015	13204	15633411	344-446	N	032016	\$492.24
66	2015	13204	15633401	344-446	N	032016	\$492.24
67	2015	13204	15633651	344-446	N	032016	\$810.52
68	2015	13204	15633661	344-446	N	032016	\$810.52
69	2015	13204	15633671	344-446	N	032016	\$810.52
70	2015	13204	15633681	344-446	N	032016	\$810.52
71	2015	13204	15633621	344-446	N	032016	\$810.52
72	2015	13204	15633641	344-446	N	032016	\$810.52
73	2015	11863	15684251	000349-668	N	032016	\$5,166.45
74	2015	14158	15762071	351	N	032016	\$611.02
75	2015	16153	15683861	*000352-665	N	032016	\$7,859.75
76	2015	25518	15690071	!000354-663	N	032016	\$5,049.35
77	2015	16667	15709931	000355-662	N	032016	\$2,521.75
78	2015	15106	15686491	361-673	N	032016	\$4,125.63
79	2015	11856	15710261	'000363-1005	N	032016	\$5,789.48
80	2015	11041	15718731	366-1008	N	032016	\$11,391.08
81	2015	11041	15731131	366-1008	N	032016	\$1,890.48
82	2015	17044	15679161	367	N	032016	\$7,167.75
83	2015	17521	15679151	368-1010	N	032016	\$1,496.80
84	2015	17521	15630081	368-1010	N	032016	\$5,420.38
85	2015	14143	15689681	000385	N	032016	\$4,756.60
86	2015	28306	15681351	000388-2020	N	032016	\$6,550.00
87	2015	28306	15681341	000388-2020	N	032016	\$6,550.00
88	2015	28306	15681431	000388-2020	N	032016	\$6,435.00
89	2015	28306	15684001	000388-2020	N	032016	\$6,755.00
90	2015	28306	15690941	000388-2020	N	032016	\$1,905.00

91	2015	28306	15757891	*000388-2020	N	032016	\$2,685.00
92	2015	39712	15698431	606-2235	N	032016	\$3,867.00
93	2015	37604	15708581	000607-2236	N	032016	\$1,987.00
94	2015	39714	15702821	606-2235	N	032016	\$8,216.00
95	2015	39713	15702901	606-2235	N	032016	\$5,997.00
96	2015	37604	15708511	000607-2236	N	032016	\$1,385.24
97	2015	28306	15681381	000389-2021	N	032016	\$5,680.20
98	2015	28306	15681361	000390-2022	N	032016	\$14,120.00
99	2015	11562	15681471	000390-2022	N	032016	\$8,245.00
100	2015	28299	15681481	000390-2022	N	032016	\$2,615.00
101	2015	28300	15681491	000390-2022	N	032016	\$2,515.00
102	2015	28301	15681511	000390-2022	N	032016	\$2,615.00
103	2015	28302	15681531	000390-2022	N	032016	\$2,615.00
104	2015	28303	15681551	000390-2022	N	032016	\$8,140.00
105	2015	28304	15681591	000390-2022	N	032016	\$3,015.00
106	2015	28305	15681601	000390-2022	N	032016	\$2,550.00
107	2015	11546	15727601	000390-2022	N	032016	\$3,059.00
108	2015	17644	15685001	397-2029	N	032016	\$599.11
109	2015	17644	15685051	397-2029	N	032016	\$522.42
110	2015	17644	15685081	397-2029	N	032016	\$522.42
111	2015	17644	15685071	397-2029	N	032016	\$522.42
112	2015	17644	15685061	397-2029	N	032016	\$522.42
113	2015	17644	15685041	397-2029	N	032016	\$522.42
114	2015	17644	15685011	397-2029	N	032016	\$522.42
115	2015	14654	15682751	000463-2095	N	032016	\$406.93
116	2015	13498	15682031	000481-2106	N	032016	\$1,105.95
117	2015	13791	15736911	485	N	032016	\$2,381.30
118	2015	33115	15736951	485	N	032016	\$741.03
119	2015	14598	15713371	486	N	032016	\$989.24
120	2015	14597	15713391	000486-2111	N	032016	\$2,503.77
121	2015	30874	15680531	000488-2113	N	032016	\$12,988.31
122	2015	33825	15718681	496-2122	N	032016	\$1,918.98
123	2015	28188	15718571	497-2123	N	032016	\$6,329.34
124	2015	33245	15681631	499-2125	N	032016	\$824.26
125	2015	33245	15681731	499-2125	N	032016	\$1,533.52
126	2015	33245	15676601	499-2125	N	032016	\$824.26
127	2015	33245	15681641	499-2125	N	032016	\$1,739.42
128	2015	33245	15681851	499-2125	N	032016	\$824.26
129	2015	33245	15681621	499-2125	N	032016	\$1,739.42
130	2015	33245	15681651	499-2125	N	032016	\$1,533.52
131	2015	33245	15681781	499-2125	N	032016	\$824.26
132	2015	33245	15681671	499-2125	N	032016	\$1,739.42
133	2015	38352	15681101	562-2188	N	032016	\$1,460.46
134	2015	38352	15681111	562-2188	N	032016	\$9,931.98
135	2015	39286	15679141	000580-2206	N	032016	\$6,912.09
136	2015	39286	15704151	000580-2206	N	032016	\$4,761.00
137	2015	22207	15679551	0000 582 150 701	N	032016	\$1,372.41
138	2015	22207	15679571	0000 582 150 701	N	032016	\$529.50
139	2015	22207	15679581	0000 582 150 701	N	032016	\$529.50
140	2015	22207	15679561	0000 582 150 701	N	032016	\$529.50

141	2015	14347	15713801	000585-2211	N	032016	\$2,056.25
142	2015	33245	15681691	499-2125	N	032016	\$1,533.52
143	2015	33245	15681761	499-2125	N	032016	\$1,533.52
144	2015	33245	15681701	499-2125	N	032016	\$1,469.72
145	2015	33245	15681711	499-2125	N	032016	\$1,469.72
146	2015	33245	15681721	499-2125	N	032016	\$4,711.15
147	2015	33245	15681831	499-2125	N	032016	\$1,533.52
148	2015	33245	15681661	499-2125	N	032016	\$824.26
149	2015	33245	15681681	499-2125	N	032016	\$1,533.52
150	2015	33245	15681791	499-2125	N	032016	\$1,533.52
151	2015	33245	15681741	499-2125	N	032016	\$824.26
152	2015	33245	15681561	499-2125	N	032016	\$1,533.52
153	2015	33245	15681801	499-2125	N	032016	\$1,469.72
154	2015	33245	15681861	499-2125	N	032016	\$1,533.52
155	2015	33245	15681771	499-2125	N	032016	\$1,533.52
156	2015	33245	15681841	499-2125	N	032016	\$1,533.52
157	2015	33245	15681611	499-2125	N	032016	\$824.26
158	2015	33245	15681811	499-2125	N	032016	\$1,533.52
159	2015	33245	15681901	499-2125	N	032016	\$4,014.19
160	2015	31331	15682661	*000501-2127	N	032016	\$1,948.00
161	2015	34306	15681751	000506-2132	N	032016	\$582.00
162	2015	27109	15679591	000521-2147	N	032016	\$9,846.38
163	2015	27122	15679601	000 521 2147	N	032016	\$6,214.76
164	2015	27109	15679621	000 521 2147	N	032016	\$2,532.99
165	2015	27230	15679681	000521-2147	N	032016	\$10,586.00
166	2015	27135	15679691	000521-2147	N	032016	\$10,621.22
167	2015	27157	15679701	000521-2147	N	032016	\$11,219.96
168	2015	27229	15710271	000 521 2147	N	032016	\$11,290.40
169	2015	11817	15678601	000-534-2160	N	032016	\$4,514.03
170	2015	15454	15611981	000541-2167	N	032016	\$7,315.24
171	2015	36750	15605741	000541-2167	N	032016	\$7,315.24
172	2015	16208	15679501	000 543-2169	N	032016	\$7,088.09
173	2015	10282	15679651	000545-2171	N	032016	\$25,201.53
174	2015	27645	15679671	000545-2171	N	032016	\$21,679.54
175	2015	14802	15674921	000546-2172	N	032016	\$2,195.47
176	2015	14829	15674931	000546-2172	N	032016	\$3,101.75
177	2015	14830	15674941	000546-2172	N	032016	\$4,009.47
178	2015	14832	15674961	000546-2172	N	032016	\$3,975.48
179	2015	14831	15674951	000546-2172	N	032016	\$3,975.48
180	2015	14835	15674971	000546-2172	N	032016	\$7,066.38
181	2015	36608	15674981	000546-2172	N	032016	\$2,337.52
182	2015	26203	15709361	561-2187	N	032016	\$6,816.00
183	2015	26203	15709371	561-2187	N	032016	\$3,194.08
184	2015	38356	15681061	562-2188	N	032016	\$5,687.80
185	2015	38357	15681081	562-2188	N	032016	\$5,687.80
186	2015	38353	15681091	562-2188	N	032016	\$4,208.91
187	2015	10254	15691441	000586-2212	N	032016	\$559.50
188	2015	10254	15691461	000586-2122	N	032016	\$3,641.23
189	2015	10254	15691471	000586-2122	N	032016	\$125.30
190	2015	30731	15681981	000589-2216	N	032016	\$2,195.00

191	2015	30732	15681961	000589-2216	N	032016	\$2,195.00
192	2015	30841	15681931	000589-2216	N	032016	\$2,195.00
193	2015	30733	15681951	000589-2216	N	032016	\$2,195.00
194	2015	30734	15681941	000589-2216	N	032016	\$2,195.00
195	2015	16930	15681991	000589-2216	N	032016	\$2,195.00
196	2015	12815	15741621	000605-2233	N	032016	\$10,634.00
197	2015	12817	15741651	000605-2233	N	032016	\$2,262.00
198	2015	39710	15698461	606-2235	N	032016	\$3,867.00
199	2015	37604	15708551	000607-2236	N	032016	\$1,987.00
200	2015	37604	15708491	000607-2236	N	032016	\$1,987.00
201	2015	37604	15708571	000607-2236	N	032016	\$1,987.00
202	2015	37604	15708591	000607-2236	N	032016	\$1,987.00
203	2015	37604	15708541	000607-2236	N	032016	\$1,987.00
204	2015	37604	15708611	000607-2236	N	032016	\$1,987.00
205	2015	37604	15708561	000607-2236	N	032016	\$1,987.00
206	2015	37604	15708601	000607-2236	N	032016	\$1,987.00
207	2015	37604	15708531	000607-2236	N	032016	\$5,362.00
208	2015	37604	15708521	000607-2236	N	032016	\$5,362.00
209	2015	33012	15708621	000608-2237	N	032016	\$2,377.15
210	2015	26980	15708631	000608-2237	N	032016	\$2,377.15
211	2015	26987	15708641	000608-2237	N	032016	\$1,181.90
212	2015	26984	15708651	000608-2237	N	032016	\$1,181.90
213	2015	26983	15708681	000608-2237	N	032016	\$1,181.90
214	2015	26985	15708671	000608-2237	N	032016	\$1,181.90
215	2015	26986	15708661	000608-2237	N	032016	\$1,181.90
216	2015	15570	15705581	000611-2240	N	032016	\$1,002.37
217	2015	13965	15706211	00574-2201	N	032016	\$5,459.60
218	2015	10256	15706231	00574-2201	N	032016	\$5,512.90
219	2015	17728	15706221	00574-2201	N	032016	\$5,512.90
220	2015	10256	15706241	00574-2201	N	032016	\$439.20
221	2015	11852	15706251	00574-2201	N	032016	\$5,716.30
222	2015	17021	15706261	00574-2201	N	032016	\$5,666.30
223	2015	14002	15759201	000654-2284	N	032016	\$1,417.22
224	2015	13736	15759181	00654-2284	N	032016	\$1,417.22
225	2015	32872	15756911	613	N	032016	\$355.19
226	2015	13204	15633371	334-446	N	032016	\$395.24
227	2015	23199	15689261	0344-446	N	032016	\$2,131.28
228	2015	32867	15756841	00536-2162	N	032016	\$1,145.24
229	2015	12816	15741631	000605-2233	N	032016	\$2,262.00
230	2015	32862	15756851	000536-2162	N	032016	\$821.49
231	2015	32862	15756861	000536-2162	N	032016	\$833.31
232	2015	32873	15756901	000536-2162	N	032016	\$355.19
233	2015	32868	15756821	000536-2162	N	032016	\$355.19
234	2015	32874	15756881	000536-2162	Y	032016	\$3,196.71
235	2015	16036	15621671	000104-452	N	032016	\$358.28
236	2015	17866	15682311	*000105-454	N	032016	\$1,319.72
237	2015	18389	15689751	*000107-456	N	032016	\$3,874.84
238	2015	31845	15689811	*000107-456	N	032016	\$2,582.05
239	2015	25374	15635091	000112-463	N	032016	\$694.68
240	2015	12647	15755561	000114-465	N	032016	\$583.90

241	2015	13548	15756031	0000128160301	N	032016	\$1,133.90
242	2015	18334	15693141	119946	N	032016	\$4,657.00
243	2015	18334	15693201	142-512	N	032016	\$8,002.42
244	2015	18409	15693241	142-512	N	032016	\$1,179.37
245	2015	25794	15616811	157-590	N	032016	\$488.24
246	2015	25794	15744891	157	N	032016	\$2,017.67
247	2015	17141	15690121	*000186-638	N	032016	\$868.88
248	2015	17141	15690131	*000186-638	N	032016	\$868.88
249	2015	17098	15703701	649-AR	N	032016	\$3,975.74
250	2015	17099	15703751	649-AR	N	032016	\$3,877.97
251	2015	17100	15703761	649-AR	N	032016	\$3,877.97
252	2015	17101	15703771	649-AR	N	032016	\$3,916.19
253	2015	17102	15703781	649-AR	N	032016	\$3,877.97
254	2015	17103	15703791	649-AR	N	032016	\$3,775.30
255	2015	17104	15703801	649-AR	N	032016	\$3,775.30
256	2014	16410	14548321	000532-2158	Y	062015	\$16,971.72
257	2014	16410	14548541	000532-2158	Y	062015	\$101,070.09

Service Provider Name	Network Services Solutions LLC		
SPIN	143029752		
Service Provider Invoice Number	2016 May 1 FY15		
Invoice Date to RHCD (mm/dd/yy)	05/01/2016		
Total Invoice Amount	\$810,990.64		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	16208	15679501	000 543-2169	N	042016	\$7,088.09
2	2015	26203	15709371	561-2187	N	042016	\$3,194.08
3	2015	33245	15681861	499-2125	N	042016	\$1,533.52
4	2015	31845	15689811	*000107-456	N	042016	\$2,582.05
5	2015	17728	15706221	00574-2201	N	042016	\$5,512.90
6	2015	17171	15709521	000261-528	N	042016	\$7,893.59
7	2015	33245	15681661	499-2125	N	042016	\$824.26
8	2015	17104	15703801	649-AR	N	042016	\$3,775.30
9	2015	11044	15718701	204-659	N	042016	\$845.24
10	2015	11453	15705911	335-425	N	042016	\$1,213.49
11	2015	36750	15605741	000541-2167	N	042016	\$7,315.24
12	2015	16930	15681991	000589-2216	N	042016	\$2,195.00
13	2015	39713	15702901	606-2235	N	042016	\$5,997.00
14	2015	28300	15681491	000390-2022	N	042016	\$2,515.00
15	2015	39714	15702821	606-2235	N	042016	\$8,216.00
16	2015	25918	15708101	264-606	N	042016	\$1,451.46
17	2015	11142	15709911	000270-636	N	042016	\$5,107.90
18	2015	13204	15633591	344-446	N	042016	\$492.24
19	2015	13204	15633451	344-446	N	042016	\$580.24
20	2015	18446	15690451	*000262-529	N	042016	\$305.25
21	2015	12647	15755561	000114-465	N	042016	\$583.90
22	2015	33245	15681761	499-2125	N	042016	\$1,533.52
23	2015	28302	15681531	000390-2022	N	042016	\$2,615.00
24	2015	22207	15679561	0000 582 150 701	N	042016	\$529.50
25	2015	17321	15783221	000232-181	Y	032016	\$2,453.82
26	2015	13204	15633381	344-446	N	042016	\$301.24
27	2015	37604	15708571	000607-2236	N	042016	\$1,987.00
28	2015	18025	15629641	248-481	N	042016	\$1,898.02
29	2015	13548	15756031	0000128160301	N	042016	\$1,133.90
30	2015	39710	15698461	606-2235	N	042016	\$3,867.00
31	2015	13204	15633361	344-446	N	042016	\$395.24
32	2015	14802	15674921	000546-2172	N	042016	\$2,195.47
33	2015	36608	15674981	000546-2172	N	042016	\$2,337.52
34	2015	14035	15576441	203-658	N	042016	\$2,488.28
35	2015	14035	15576401	000203-658	N	042016	\$1,344.14
36	2015	18025	15629611	248-481	N	042016	\$615.20
37	2015	11453	15705921	335-425	N	042016	\$6,764.59
38	2015	28306	15690941	000388-2020	N	042016	\$1,905.00
39	2015	26980	15708631	000608-2237	N	042016	\$2,377.15
40	2015	26987	15708641	000608-2237	N	042016	\$1,181.90

41	2015	10080	15689321	*000342-444	N	042016	\$4,261.50
42	2015	37604	15708511	000607-2236	N	042016	\$1,385.24
43	2015	12816	15741631	000605-2233	N	042016	\$2,262.00
44	2015	15935	15778951	306	N	042016	\$550.00
45	2015	33245	15681621	499-2125	N	042016	\$1,739.42
46	2015	12445	15750621	442	N	042016	\$640.00
47	2015	33245	15681671	499-2125	N	042016	\$1,739.42
48	2015	17099	15703751	649-AR	N	042016	\$3,877.97
49	2015	18328	15576471	203-658	N	042016	\$12,278.19
50	2015	14830	15674941	000546-2172	N	042016	\$4,009.47
51	2015	13965	15706211	00574-2201	N	042016	\$5,459.60
52	2015	17141	15690131	*000186-638	N	042016	\$868.88
53	2015	17141	15690121	*000186-638	N	042016	\$868.88
54	2015	28301	15681511	000390-2022	N	042016	\$2,615.00
55	2015	26983	15708681	000608-2237	N	042016	\$1,181.90
56	2015	22207	15679551	0000 582 150 701	N	042016	\$1,372.41
57	2015	37604	15708521	000607-2236	N	042016	\$5,362.00
58	2015	37604	15708581	000607-2236	N	042016	\$1,987.00
59	2015	17778	15707071	000234-183	N	042016	\$3,863.93
60	2015	12445	15749061	432	N	042016	\$430.00
61	2015	18025	15629631	248-481	N	042016	\$615.20
62	2015	13204	15633671	344-446	N	042016	\$810.52
63	2015	13204	15633651	344-446	N	042016	\$810.52
64	2015	13204	15633681	344-446	N	042016	\$810.52
65	2015	11817	15678601	000-534-2160	N	042016	\$4,514.03
66	2015	32268	15707711	000234-183	N	042016	\$11,263.88
67	2015	33245	15681791	499-2125	N	042016	\$1,533.52
68	2015	13204	15633471	344-446	N	042016	\$492.24
69	2015	10808	15679801	000273-11	N	042016	\$472.00
70	2015	16368	15675001	000286-111	N	042016	\$757.23
71	2015	17521	15679151	368-1010	N	042016	\$1,496.80
72	2015	38353	15681091	562-2188	N	042016	\$4,208.91
73	2015	38357	15681081	562-2188	N	042016	\$5,687.80
74	2015	38356	15681061	562-2188	N	042016	\$5,687.80
75	2015	18334	15693201	142-512	N	042016	\$8,002.42
76	2015	33245	15681771	499-2125	N	042016	\$1,533.52
77	2015	11044	15718721	204-659	N	042016	\$845.24
78	2015	33245	15681691	499-2125	N	042016	\$1,533.52
79	2015	28306	15757891	*000388-2020	N	042016	\$2,685.00
80	2015	28303	15681551	000390-2022	N	042016	\$8,140.00
81	2015	13204	15633481	344-446	N	042016	\$492.24
82	2015	11546	15727601	000390-2022	N	042016	\$3,059.00
83	2015	12815	15741621	000605-2233	N	042016	\$10,634.00
84	2015	17101	15703771	649-AR	N	042016	\$3,916.19
85	2015	22753	15707171	341-438	N	042016	\$533.62
86	2015	12445	15749011	431	N	042016	\$640.00
87	2015	12445	15750671	443	N	042016	\$640.00
88	2015	13204	15633371	334-446	N	042016	\$395.24
89	2015	25518	15690071	!000354-663	N	042016	\$5,049.35
90	2015	37604	15708531	000607-2236	N	042016	\$5,362.00

91	2015	18446	15690461	'000262-529	N	042016	\$3,182.27
92	2015	33245	15681651	499-2125	N	042016	\$1,533.52
93	2015	17100	15703761	649-AR	N	042016	\$3,877.97
94	2015	13204	15633641	344-446	N	042016	\$810.52
95	2015	13204	15633241	344-446	N	042016	\$6,776.17
96	2015	13204	15633621	344-446	N	042016	\$810.52
97	2015	38352	15681111	562-2188	N	042016	\$9,931.98
98	2015	17521	15630081	368-1010	N	042016	\$5,420.38
99	2015	14832	15674961	000546-2172	N	042016	\$3,975.48
100	2015	30734	15681941	000589-2216	N	042016	\$2,195.00
101	2015	14584	15685551	'000221-128	N	042016	\$2,356.05
102	2015	33245	15681721	499-2125	N	042016	\$4,711.15
103	2015	37604	15708561	000607-2236	N	042016	\$1,987.00
104	2015	28306	15681381	000389-2021	N	042016	\$5,680.20
105	2015	37604	15708491	000607-2236	N	042016	\$1,987.00
106	2015	33012	15708621	000608-2237	N	042016	\$2,377.15
107	2015	39286	15679141	000580-2206	N	042016	\$6,912.09
108	2015	32868	15756821	000536-2162	N	042016	\$355.19
109	2015	15106	15686491	361-673	N	042016	\$4,125.63
110	2015	28306	15681361	000390-2022	N	042016	\$14,120.00
111	2015	12445	15750521	438	N	042016	\$640.00
112	2015	32874	15756881	000536-2162	N	042016	\$355.19
113	2015	14002	15759201	000654-2284	N	042016	\$1,417.22
114	2015	27229	15710271	000 521 2147	N	042016	\$11,290.40
115	2015	14158	15762071	351	N	042016	\$611.02
116	2015	25794	15616811	157-590	N	042016	\$488.24
117	2015	28306	15681341	000388-2020	N	042016	\$6,550.00
118	2015	11562	15681471	000390-2022	N	042016	\$8,245.00
119	2015	33245	15681851	499-2125	N	042016	\$824.26
120	2015	12445	15750581	441	N	042016	\$640.00
121	2015	17321	15783211	000232-181	Y	032016	\$2,453.82
122	2015	32862	15756861	000536-2162	N	042016	\$833.31
123	2015	16664	15682711	000283-84	N	042016	\$517.15
124	2015	10282	15679651	000545-2171	N	042016	\$25,201.53
125	2015	25794	15744891	157	N	042016	\$2,017.67
126	2015	14347	15713801	000585-2211	N	042016	\$2,056.25
127	2015	27230	15679681	000521-2147	N	042016	\$10,586.00
128	2015	27109	15679591	000521-2147	N	042016	\$9,846.38
129	2015	13204	15633431	344-446	N	042016	\$492.24
130	2015	17944	15682551	000245-450	N	042016	\$396.11
131	2015	33245	15681611	499-2125	N	042016	\$824.26
132	2015	27135	15679691	000521-2147	N	042016	\$10,621.22
133	2015	30874	15680531	000488-2113	N	042016	\$12,988.31
134	2015	13204	15633411	344-446	N	042016	\$492.24
135	2015	37604	15708591	000607-2236	N	042016	\$1,987.00
136	2015	11041	15718731	366-1008	N	042016	\$11,391.08
137	2015	28188	15718571	497-2123	N	042016	\$6,329.34
138	2015	25918	15708121	264-606	N	042016	\$626.68
139	2015	14831	15674951	000546-2172	N	042016	\$3,975.48
140	2015	30841	15681931	000589-2216	N	042016	\$2,195.00

141	2015	14829	15674931	000546-2172	N	042016	\$3,101.75
142	2015	25374	15635091	000112-463	N	042016	\$694.68
143	2015	11863	15684251	000349-668	N	042016	\$5,166.45
144	2015	22207	15679581	0000 582 150 701	N	042016	\$529.50
145	2015	33825	15718681	496-2122	N	042016	\$1,918.98
146	2015	26985	15708671	000608-2237	N	042016	\$1,181.90
147	2015	33245	15681681	499-2125	N	042016	\$1,533.52
148	2015	12445	15749111	433	N	042016	\$640.00
149	2015	32873	15756901	000536-2162	N	042016	\$355.19
150	2015	15942	15685101	000272-660	N	042016	\$2,139.42
151	2015	13204	15633401	344-446	N	042016	\$492.24
152	2015	10254	15691461	000586-2122	N	042016	\$3,641.23
153	2015	33245	15681701	499-2125	N	042016	\$1,469.72
154	2015	33245	15681811	499-2125	N	042016	\$1,533.52
155	2015	16036	15621671	000104-452	N	042016	\$358.28
156	2015	17102	15703781	649-AR	N	042016	\$3,877.97
157	2015	12692	15707111	341-438	N	042016	\$533.62
158	2015	28305	15681601	000390-2022	N	042016	\$2,550.00
159	2015	16415	15718881	*000239-429	N	042016	\$1,712.00
160	2015	33245	15681561	499-2125	N	042016	\$1,533.52
161	2015	27109	15679621	000 521 2147	N	042016	\$2,532.99
162	2015	13204	15633441	344-446	N	042016	\$395.24
163	2015	26984	15708651	000608-2237	N	042016	\$1,181.90
164	2015	37604	15708601	000607-2236	N	042016	\$1,987.00
165	2015	26203	15709361	561-2187	N	042016	\$6,816.00
166	2015	12696	15707131	341-438	N	042016	\$533.62
167	2015	33245	15681641	499-2125	N	042016	\$1,739.42
168	2015	17098	15703701	649-AR	N	042016	\$3,975.74
169	2015	23199	15689261	0344-446	N	042016	\$2,131.28
170	2015	39712	15698431	606-2235	N	042016	\$3,867.00
171	2015	28299	15681481	000390-2022	N	042016	\$2,615.00
172	2015	30732	15681961	000589-2216	N	042016	\$2,195.00
173	2015	38352	15681101	562-2188	N	042016	\$1,460.46
174	2015	30731	15681981	000589-2216	N	042016	\$2,195.00
175	2015	30733	15681951	000589-2216	N	042016	\$2,195.00
176	2015	17044	15679161	367	N	042016	\$7,167.75
177	2015	17021	15706261	00574-2201	N	042016	\$5,666.30
178	2015	18334	15693141	119946	N	042016	\$4,657.00
179	2015	12690	15707161	0341-438	N	042016	\$473.51
180	2015	25918	15708081	264-606	N	042016	\$2,428.02
181	2015	13204	15633511	344-446	N	042016	\$492.24
182	2015	10254	15691441	000586-2212	N	042016	\$559.50
183	2015	12445	15750561	440	N	042016	\$640.00
184	2015	33245	15681831	499-2125	N	042016	\$1,533.52
185	2015	13204	15684141	344-446	N	042016	\$395.24
186	2015	32867	15756841	00536-2162	N	042016	\$1,145.24
187	2015	32862	15756851	000536-2162	N	042016	\$821.49
188	2015	28306	15681351	000388-2020	N	042016	\$6,550.00
189	2015	33245	15681741	499-2125	N	042016	\$824.26
190	2015	31331	15682661	*000501-2127	N	042016	\$1,948.00

191	2015	33245	15681781	499-2125	N	042016	\$824.26
192	2015	27507	15629551	248-481	N	042016	\$3,543.80
193	2015	12445	15750711	445	N	042016	\$640.00
194	2015	12445	15749211	436	N	042016	\$640.00
195	2015	14597	15713391	000486-2111	N	042016	\$2,503.77
196	2015	33115	15736951	485	N	042016	\$741.03
197	2015	13204	15633331	344-446	N	042016	\$492.24
198	2015	17171	15709551	000261-528	N	042016	\$7,893.59
199	2015	10256	15706241	00574-2201	N	042016	\$439.20
200	2015	12697	15707141	341-438	N	042016	\$533.62
201	2015	13204	15633661	344-446	N	042016	\$810.52
202	2015	27157	15679701	000521-2147	N	042016	\$11,219.96
203	2015	17103	15703791	649-AR	N	042016	\$3,775.30
204	2015	15454	15611981	000541-2167	N	042016	\$7,315.24
205	2015	14035	15576411	203-658	N	042016	\$13,796.59
206	2015	14835	15674971	000546-2172	N	042016	\$7,066.38
207	2015	16153	15683861	*000352-665	N	042016	\$7,859.75
208	2015	28306	15684001	000388-2020	N	042016	\$6,755.00
209	2015	33245	15681731	499-2125	N	042016	\$1,533.52
210	2015	27645	15679671	000545-2171	N	042016	\$21,679.54
211	2015	14598	15713371	486	N	042016	\$989.24
212	2015	26986	15708661	000608-2237	N	042016	\$1,181.90
213	2015	16667	15709931	000355-662	N	042016	\$2,521.75
214	2015	18409	15693241	142-512	N	042016	\$1,179.37
215	2015	22207	15679571	0000 582 150 701	N	042016	\$529.50
216	2015	12817	15741651	000605-2233	N	042016	\$2,262.00
217	2015	12445	15750701	444	N	042016	\$640.00
218	2015	12445	15750491	437	N	042016	\$640.00
219	2015	32872	15756911	613	N	042016	\$355.19
220	2015	13791	15736911	485	N	042016	\$2,381.30
221	2015	10254	15691471	000586-2122	N	042016	\$125.30
222	2015	33245	15681901	499-2125	N	042016	\$4,014.19
223	2015	15570	15705581	000611-2240	N	042016	\$1,002.37
224	2015	18389	15689751	*000107-456	N	042016	\$3,874.84
225	2015	17157	15761621	000337-428	N	042016	\$3,737.49
226	2015	12445	15750541	439	N	042016	\$640.00
227	2015	12445	15749161	434	N	042016	\$535.00
228	2015	12691	15707151	341-438	N	042016	\$533.62
229	2015	33245	15681841	499-2125	N	042016	\$1,533.52
230	2015	37604	15708551	000607-2236	N	042016	\$1,987.00
231	2015	37604	15708611	000607-2236	N	042016	\$1,987.00
232	2015	27122	15679601	000 521 2147	N	042016	\$6,214.76
233	2015	11041	15731131	366-1008	N	042016	\$1,890.48
234	2015	11856	15710261	'000363-1005	N	042016	\$5,789.48
235	2015	11852	15706251	00574-2201	N	042016	\$5,716.30
236	2015	17778	15707731	234	N	042016	\$331.00
237	2015	32269	15707721	000234-183	N	042016	\$8,929.88
238	2015	14588	15685541	000268-634	N	042016	\$1,598.96
239	2015	10256	15706231	00574-2201	N	042016	\$5,512.90
240	2015	13498	15682031	000481-2106	N	042016	\$1,105.95

241	2015	18010	15678531	A000408-AZ	N	042016	\$597.00
242	2015	10918	15576451	203-658	N	042016	\$10,886.07
243	2015	34306	15681751	000506-2132	N	042016	\$582.00
244	2015	16664	15682681	*000283-84	N	042016	\$5,927.60
245	2015	39286	15704151	000580-2206	N	042016	\$4,761.00
246	2015	14654	15682751	000463-2095	N	042016	\$406.93
247	2015	12693	15707041	341-438	N	042016	\$533.62
248	2015	15935	15778941	306	N	042016	\$1,979.85
249	2015	13204	15633461	344-446	N	042016	\$492.24
250	2015	14143	15689681	000385	N	042016	\$4,756.60
251	2015	28304	15681591	000390-2022	N	042016	\$3,015.00
252	2015	12445	15749191	435	N	042016	\$535.00
253	2015	13736	15759181	00654-2284	N	042016	\$1,417.22
254	2015	33245	15681711	499-2125	N	042016	\$1,469.72
255	2015	33245	15681801	499-2125	N	042016	\$1,469.72
256	2015	18025	15629581	248-481	N	042016	\$2,672.80
257	2015	28306	15681431	000388-2020	N	042016	\$6,435.00
258	2015	33245	15681631	499-2125	N	042016	\$824.26
259	2015	33245	15676601	499-2125	N	042016	\$824.26
260	2015	27507	15629571	248-481	N	042016	\$3,544.42
261	2015	37604	15708541	000607-2236	N	042016	\$1,987.00
262	2015	11453	15705891	335-425	N	042016	\$1,590.77
263	2015	12445	15748731	647	N	042016	\$535.00
264	2015	17866	15682311	*000105-454	N	042016	\$1,319.72

Service Provider Name	Network Services Solutions LLC		
SPIN	143029752		
Service Provider Invoice Number	2016 June 1 FY15		
Invoice Date to RHCD (mm/dd/yy)	06/02/2016		
Total Invoice Amount	\$1,095,791.99		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	33245	15681671	499-2125	N	052016	\$1,739.42
2	2015	33245	15681851	499-2125	N	052016	\$824.26
3	2015	33245	15681641	499-2125	N	052016	\$1,739.42
4	2015	33245	15681731	499-2125	N	052016	\$1,533.52
5	2015	33245	15681631	499-2125	N	052016	\$824.26
6	2015	33245	15681621	499-2125	N	052016	\$1,739.42
7	2015	33245	15681681	499-2125	N	052016	\$1,533.52
8	2015	33245	15681841	499-2125	N	052016	\$1,533.52
9	2015	33245	15681701	499-2125	N	052016	\$1,469.72
10	2015	33245	15681801	499-2125	N	052016	\$1,469.72
11	2015	33245	15681691	499-2125	N	052016	\$1,533.52
12	2015	33245	15681611	499-2125	N	052016	\$824.26
13	2015	33245	15681831	499-2125	N	052016	\$1,533.52
14	2015	33245	15681761	499-2125	N	052016	\$1,533.52
15	2015	33245	15681661	499-2125	N	052016	\$824.26
16	2015	17044	15679161	367	N	052016	\$7,167.75
17	2015	17521	15679151	368-1010	N	052016	\$1,496.80
18	2015	17521	15630081	368-1010	N	052016	\$5,420.38
19	2015	14143	15689681	000385	N	052016	\$4,756.60
20	2015	28306	15681341	000388-2020	N	052016	\$6,550.00
21	2015	28306	15681351	000388-2020	N	052016	\$6,550.00
22	2015	28306	15681431	000388-2020	N	052016	\$6,435.00
23	2015	28306	15684001	000388-2020	N	052016	\$6,755.00
24	2015	28306	15690941	000388-2020	N	052016	\$1,905.00
25	2015	28306	15757891	*000388-2020	N	052016	\$2,685.00
26	2015	28306	15681381	000389-2021	N	052016	\$5,680.20
27	2015	28306	15681361	000390-2022	N	052016	\$14,120.00
28	2015	11562	15681471	000390-2022	N	052016	\$8,245.00
29	2015	28301	15681511	000390-2022	N	052016	\$2,615.00
30	2015	30841	15681931	000589-2216	N	052016	\$2,195.00
31	2015	30733	15681951	000589-2216	N	052016	\$2,195.00
32	2015	30731	15681981	000589-2216	N	052016	\$2,195.00
33	2015	30732	15681961	000589-2216	N	052016	\$2,195.00
34	2015	16930	15681991	000589-2216	N	052016	\$2,195.00
35	2015	30734	15681941	000589-2216	N	052016	\$2,195.00
36	2015	12815	15741621	000605-2233	N	052016	\$10,634.00
37	2015	12817	15741651	000605-2233	N	052016	\$2,262.00
38	2015	12816	15741631	000605-2233	N	052016	\$2,262.00
39	2015	39710	15698461	606-2235	N	052016	\$3,867.00
40	2015	39712	15698431	606-2235	N	052016	\$3,867.00

41	2015	39714	15702821	606-2235	N	052016	\$8,216.00
42	2015	39713	15702901	606-2235	N	052016	\$5,997.00
43	2015	37604	15708511	000607-2236	N	052016	\$1,385.24
44	2015	37604	15708521	000607-2236	N	052016	\$5,362.00
45	2015	37604	15708531	000607-2236	N	052016	\$5,362.00
46	2015	37604	15708541	000607-2236	N	052016	\$1,987.00
47	2015	37604	15708551	000607-2236	N	052016	\$1,987.00
48	2015	37604	15708561	000607-2236	N	052016	\$1,987.00
49	2015	37604	15708571	000607-2236	N	052016	\$1,987.00
50	2015	37604	15708581	000607-2236	N	052016	\$1,987.00
51	2015	37604	15708591	000607-2236	N	052016	\$1,987.00
52	2015	37604	15708601	000607-2236	N	052016	\$1,987.00
53	2015	37604	15708611	000607-2236	N	052016	\$1,987.00
54	2015	33012	15708621	000608-2237	N	052016	\$2,377.15
55	2015	26980	15708631	000608-2237	N	052016	\$2,377.15
56	2015	26987	15708641	000608-2237	N	052016	\$1,181.90
57	2015	26984	15708651	000608-2237	N	052016	\$1,181.90
58	2015	26986	15708661	000608-2237	N	052016	\$1,181.90
59	2015	26985	15708671	000608-2237	N	052016	\$1,181.90
60	2015	26983	15708681	000608-2237	N	052016	\$1,181.90
61	2015	33245	15681561	499-2125	N	052016	\$1,533.52
62	2015	33245	15681711	499-2125	N	052016	\$1,469.72
63	2015	33245	15681771	499-2125	N	052016	\$1,533.52
64	2015	33245	15681861	499-2125	N	052016	\$1,533.52
65	2015	33245	15681811	499-2125	N	052016	\$1,533.52
66	2015	33245	15681741	499-2125	N	052016	\$824.26
67	2015	33245	15681791	499-2125	N	052016	\$1,533.52
68	2015	33245	15681901	499-2125	N	052016	\$4,014.19
69	2015	31331	15682661	*000501-2127	N	052016	\$1,948.00
70	2015	34306	15681751	000506-2132	N	052016	\$582.00
71	2015	27109	15679591	000521-2147	N	052016	\$9,846.38
72	2015	27122	15679601	000 521 2147	N	052016	\$6,214.76
73	2015	13204	15633511	344-446	N	052016	\$492.24
74	2015	13204	15633591	344-446	N	052016	\$492.24
75	2015	13204	15633621	344-446	N	052016	\$810.52
76	2015	13204	15633641	344-446	N	052016	\$810.52
77	2015	13204	15633651	344-446	N	052016	\$810.52
78	2015	13204	15633671	344-446	N	052016	\$810.52
79	2015	13204	15633681	344-446	N	052016	\$810.52
80	2015	13204	15684141	344-446	N	052016	\$395.24
81	2015	11863	15684251	000349-668	N	052016	\$5,166.45
82	2015	14158	15762071	351	N	052016	\$611.02
83	2015	16153	15683861	*000352-665	N	052016	\$7,859.75
84	2015	25518	15690071	!000354-663	N	052016	\$5,049.35
85	2015	16667	15709931	000355-662	N	052016	\$2,521.75
86	2015	10029	15790561	000360-1004	N	052016	\$7,789.83
87	2015	15106	15686491	361-673	N	052016	\$4,125.63
88	2015	11856	15710261	'000363-1005	N	052016	\$5,789.48
89	2015	11041	15718731	366-1008	N	052016	\$11,391.08
90	2015	11041	15731131	366-1008	N	052016	\$1,890.48

91	2015	14035	15576411	203-658	N	052016	\$13,796.59
92	2015	14035	15576401	000203-658	N	052016	\$1,344.14
93	2015	14035	15576441	203-658	N	052016	\$2,488.28
94	2015	10918	15576451	203-658	N	052016	\$10,886.07
95	2015	18328	15576471	203-658	N	052016	\$12,278.19
96	2015	11044	15718701	204-659	N	052016	\$845.24
97	2015	11044	15718721	204-659	N	052016	\$845.24
98	2015	17101	15703771	649-AR	N	052016	\$3,916.19
99	2015	18389	15689751	*000107-456	N	052016	\$3,874.84
100	2015	23199	15689261	0344-446	N	052016	\$2,131.28
101	2015	31845	15689811	*000107-456	N	052016	\$2,582.05
102	2015	25374	15635091	000112-463	N	052016	\$694.68
103	2015	12647	15755561	000114-465	N	052016	\$583.90
104	2015	13548	15756031	0000128160301	N	052016	\$1,133.90
105	2015	18334	15693141	119946	N	052016	\$4,657.00
106	2015	15570	15705581	000611-2240	N	052016	\$1,002.37
107	2015	32867	15756841	00536-2162	N	052016	\$1,145.24
108	2015	32862	15756851	000536-2162	N	052016	\$821.49
109	2015	32862	15756861	000536-2162	N	052016	\$833.31
110	2015	32873	15756901	000536-2162	N	052016	\$355.19
111	2015	32872	15756911	613	N	052016	\$355.19
112	2015	32874	15756881	000536-2162	N	052016	\$355.19
113	2015	12648	15788741	000626-2255	N	052016	\$1,591.45
114	2015	13965	15706211	00574-2201	N	052016	\$5,459.60
115	2015	17728	15706221	00574-2201	N	052016	\$5,512.90
116	2015	10256	15706231	00574-2201	N	052016	\$5,512.90
117	2015	10256	15706241	00574-2201	N	052016	\$439.20
118	2015	11852	15706251	00574-2201	N	052016	\$5,716.30
119	2015	17021	15706261	00574-2201	N	052016	\$5,666.30
120	2015	13736	15759181	00654-2284	N	052016	\$1,417.22
121	2015	18137	15731171	648	Y	052016	\$13,840.85
122	2015	16411	15778011	000651-2281	Y	052016	\$62,173.76
123	2015	13544	15778081	000651-2281	Y	052016	\$44,629.31
124	2015	17866	15682311	*000105-454	N	052016	\$1,319.72
125	2015	16967	15672591	000229-172	Y	052016	\$15,325.20
126	2015	38352	15681101	562-2188	N	052016	\$1,460.46
127	2015	18334	15693201	142-512	N	052016	\$8,002.42
128	2015	18409	15693241	142-512	N	052016	\$1,179.37
129	2015	25794	15616811	157-590	N	052016	\$488.24
130	2015	25794	15744891	157	N	052016	\$2,017.67
131	2015	17141	15690131	*000186-638	N	052016	\$868.88
132	2015	17141	15690121	*000186-638	N	052016	\$868.88
133	2015	17098	15703701	649-AR	N	052016	\$3,975.74
134	2015	17102	15703781	649-AR	N	052016	\$3,877.97
135	2015	17100	15703761	649-AR	N	052016	\$3,877.97
136	2015	17099	15703751	649-AR	N	052016	\$3,877.97
137	2015	14584	15685551	'000221-128	N	052016	\$2,356.05
138	2015	32269	15707721	000234-183	N	052016	\$8,929.88
139	2015	17778	15707071	000234-183	N	052016	\$3,863.93
140	2015	32268	15707711	000234-183	N	052016	\$11,263.88

141	2015	17778	15707731	234	N	052016	\$331.00
142	2015	18010	15678531	A000408-AZ	N	052016	\$597.00
143	2015	16415	15718881	*000239-429	N	052016	\$1,712.00
144	2015	17944	15682551	000245-450	N	052016	\$396.11
145	2015	27507	15629551	248-481	N	052016	\$3,543.80
146	2015	27507	15629571	248-481	N	052016	\$3,544.42
147	2015	18025	15629581	248-481	N	052016	\$2,672.80
148	2015	18025	15629611	248-481	N	052016	\$615.20
149	2015	18025	15629631	248-481	N	052016	\$615.20
150	2015	18025	15629641	248-481	N	052016	\$1,898.02
151	2015	17103	15703791	649-AR	N	052016	\$3,775.30
152	2015	17104	15703801	649-AR	N	052016	\$3,775.30
153	2015	16710	15781881	000196-651	N	052016	\$872.50
154	2015	16036	15621671	000104-452	N	052016	\$358.28
155	2015	16664	15682681	*000283-84	N	052016	\$5,927.60
156	2015	15935	15778941	306	N	052016	\$1,979.85
157	2015	15935	15778951	306	N	052016	\$550.00
158	2015	11453	15705891	335-425	N	052016	\$1,590.77
159	2015	11453	15705911	335-425	N	052016	\$1,213.49
160	2015	11453	15705921	335-425	N	052016	\$6,764.59
161	2015	17157	15761621	000337-428	N	052016	\$3,737.49
162	2015	12693	15707041	341-438	N	052016	\$533.62
163	2015	12692	15707111	341-438	N	052016	\$533.62
164	2015	12696	15707131	341-438	N	052016	\$533.62
165	2015	17171	15709521	000261-528	N	052016	\$7,893.59
166	2015	17171	15709551	000261-528	N	052016	\$7,893.59
167	2015	18446	15690451	*000262-529	N	052016	\$305.25
168	2015	18446	15690461	'000262-529	N	052016	\$3,182.27
169	2015	25918	15708081	264-606	N	052016	\$2,428.02
170	2015	25918	15708101	264-606	N	052016	\$1,451.46
171	2015	25918	15708121	264-606	N	052016	\$626.68
172	2015	14588	15685541	000268-634	N	052016	\$1,289.48
173	2015	11142	15709911	000270-636	N	052016	\$5,107.90
174	2015	15942	15685101	000272-660	N	052016	\$2,139.42
175	2015	10808	15679801	000273-11	N	052016	\$472.00
176	2015	12691	15707151	341-438	N	052016	\$533.62
177	2015	12690	15707161	0341-438	N	052016	\$473.51
178	2015	22753	15707171	341-438	N	052016	\$533.62
179	2015	10080	15689321	*000342-444	N	052016	\$4,261.50
180	2015	13204	15633241	344-446	N	052016	\$6,776.17
181	2015	13204	15633331	344-446	N	052016	\$492.24
182	2015	13204	15633661	344-446	N	052016	\$810.52
183	2015	13204	15633361	344-446	N	052016	\$395.24
184	2015	13204	15633371	334-446	N	052016	\$395.24
185	2015	13204	15633381	344-446	N	052016	\$301.24
186	2015	13204	15633401	344-446	N	052016	\$492.24
187	2015	12697	15707141	341-438	N	052016	\$533.62
188	2015	13204	15633411	344-446	N	052016	\$492.24
189	2015	13204	15633431	344-446	N	052016	\$492.24
190	2015	13204	15633441	344-446	N	052016	\$395.24

191	2015	13204	15633451	344-446	N	052016	\$580.24
192	2015	13204	15633461	344-446	N	052016	\$492.24
193	2015	13204	15633471	344-446	N	052016	\$492.24
194	2015	13204	15633481	344-446	N	052016	\$492.24
195	2015	27109	15679621	000 521 2147	N	052016	\$2,532.99
196	2015	27229	15710271	000 521 2147	N	052016	\$11,290.40
197	2015	27230	15679681	000521-2147	N	052016	\$10,586.00
198	2015	27135	15679691	000521-2147	N	052016	\$10,621.22
199	2015	27157	15679701	000521-2147	N	052016	\$11,219.96
200	2015	11817	15678601	000-534-2160	N	052016	\$4,514.03
201	2015	27262	15773981	535	Y	052016	\$25,158.87
202	2015	27262	15773991	535	Y	052016	\$24,443.76
203	2015	27262	15774001	535	Y	052016	\$25,158.87
204	2015	32868	15756821	000536-2162	N	052016	\$355.19
205	2015	15454	15611981	000541-2167	N	052016	\$7,315.24
206	2015	36750	15605741	000541-2167	N	052016	\$7,315.24
207	2015	16208	15679501	000 543-2169	N	052016	\$7,088.09
208	2015	10282	15679651	000545-2171	N	052016	\$25,201.53
209	2015	27645	15679671	000545-2171	N	052016	\$21,679.54
210	2015	14802	15674921	000546-2172	N	052016	\$2,195.47
211	2015	14829	15674931	000546-2172	N	052016	\$3,101.75
212	2015	14830	15674941	000546-2172	N	052016	\$4,009.47
213	2015	14832	15674961	000546-2172	N	052016	\$3,975.48
214	2015	14831	15674951	000546-2172	N	052016	\$3,975.48
215	2015	14835	15674971	000546-2172	N	052016	\$7,066.38
216	2015	36608	15674981	000546-2172	N	052016	\$2,337.52
217	2015	26203	15709361	561-2187	N	052016	\$6,816.00
218	2015	26203	15709371	561-2187	N	052016	\$3,194.08
219	2015	38356	15681061	562-2188	N	052016	\$5,687.80
220	2015	38357	15681081	562-2188	N	052016	\$5,687.80
221	2015	38353	15681091	562-2188	N	052016	\$4,208.91
222	2015	22207	15679571	0000 582 150 701	N	052016	\$529.50
223	2015	38352	15681111	562-2188	N	052016	\$9,931.98
224	2015	39286	15679141	000580-2206	N	052016	\$6,912.09
225	2015	39286	15704151	000580-2206	N	052016	\$4,761.00
226	2015	22207	15679551	0000 582 150 701	N	052016	\$1,372.41
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228	2015	22207	15679561	0000 582 150 701	N	052016	\$529.50
229	2015	14347	15713801	000585-2211	N	052016	\$2,056.25
230	2015	10254	15774701	586	Y	052016	\$9,100.42

231	2015	10254	15774681	586	Y	052016	\$44,348.72
232	2015	10254	15691441	000586-2212	N	052016	\$559.50
233	2015	10254	15691461	000586-2122	N	052016	\$3,641.23
234	2015	10254	15691471	000586-2122	N	052016	\$125.30
235	2015	28300	15681491	000390-2022	N	052016	\$2,515.00
236	2015	28299	15681481	000390-2022	N	052016	\$2,615.00
237	2015	28302	15681531	000390-2022	N	052016	\$2,615.00
238	2015	28303	15681551	000390-2022	N	052016	\$8,140.00
239	2015	28304	15681591	000390-2022	N	052016	\$3,015.00
240	2015	28305	15681601	000390-2022	N	052016	\$2,550.00
241	2015	11546	15727601	000390-2022	N	052016	\$3,059.00
242	2015	17419	15767561	462-2094	Y	052016	\$37,070.98
243	2015	14654	15682751	000463-2095	N	052016	\$406.93
244	2015	13498	15682031	000481-2106	N	052016	\$1,105.95
245	2015	33115	15736951	485	N	052016	\$741.03
246	2015	14598	15713371	486	N	052016	\$989.24
247	2015	14597	15713391	000486-2111	N	052016	\$2,503.77
248	2015	30874	15680531	000488-2113	N	052016	\$12,988.31
249	2015	33825	15718681	496-2122	N	052016	\$1,918.98
250	2015	28188	15718571	497-2123	N	052016	\$6,329.34
251	2015	33245	15676601	499-2125	N	052016	\$824.26
252	2015	33245	15681651	499-2125	N	052016	\$1,533.52
253	2015	33245	15681781	499-2125	N	052016	\$824.26

Service Provider Name	Network Services Solutions LLC		
SPIN	143029752		
Service Provider Invoice Number	2016 June 8 FY15		
Invoice Date to RHCD (mm/dd/yy)	06/08/2016		
Total Invoice Amount	\$157,760.37		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	14534	15775501	000198-653	Y	052016	\$8,514.00
2	2015	15925	15763491	*000231-179	Y	052016	\$4,608.30
3	2015	12256	15785041	000333-421	Y	012016	\$3,395.61
4	2015	12256	15785031	000333-421	Y	092015	\$3,096.00
5	2015	11742	15785141	000396-2028	Y	022016	\$9,237.62
6	2015	11742	15785151	000396-2028	Y	052016	\$4,864.26
7	2015	31711	15690551	0000407-2039	Y	042016	\$9,966.36
8	2015	12445	15799121	240	Y	052016	\$7,447.00
9	2015	12445	15799181	247	Y	052016	\$7,447.00
10	2015	12445	15798601	250	Y	052016	\$7,447.00
11	2015	12445	15798621	251	Y	052016	\$7,447.00
12	2015	12445	15798651	252	Y	052016	\$7,447.00
13	2015	12445	15798681	253	Y	052016	\$7,447.00
14	2015	12445	15799411	254	Y	052016	\$7,040.00
15	2015	12445	15799131	255	Y	052016	\$7,447.00
16	2015	12445	15799201	256	Y	052016	\$7,447.00
17	2015	14002	15759201	000654-2284	N	052016	\$1,417.22
18	2015	12445	15794431	411	N	052016	\$640.00
19	2015	12445	15794451	412	N	052016	\$430.00
20	2015	12445	15794471	413	N	052016	\$430.00
21	2015	12445	15794501	414	N	052016	\$430.00
22	2015	12445	15794491	415	N	052016	\$535.00
23	2015	12445	15794511	416	N	052016	\$640.00
24	2015	12445	15795921	417	N	052016	\$640.00
25	2015	12445	15795931	418	N	052016	\$535.00
26	2015	12445	15795951	419	N	052016	\$535.00
27	2015	12445	15795961	420	N	052016	\$640.00
28	2015	12445	15795971	421	N	052016	\$490.00
29	2015	12445	15795981	422	N	052016	\$535.00
30	2015	12445	15796001	423	N	052016	\$640.00
31	2015	12445	15796011	424	N	052016	\$490.00
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37	2015	12445	15796121	430	N	052016	\$490.00
38	2015	12445	15749011	431	N	052016	\$640.00
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44	2015	12445	15750491	437	N	052016	\$640.00
45	2015	12445	15750521	438	N	052016	\$640.00
46	2015	12445	15750541	439	N	052016	\$640.00
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57	2015	12445	15794261	451	N	052016	\$640.00
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60	2015	12445	15794331	454	N	052016	\$640.00
61	2015	12445	15794351	455	N	052016	\$640.00
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64	2015	12445	15797731	460	N	052016	\$18,810.00
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Service Provider Name	Network Services Solutions LLC
SPIN	143029752
Service Provider Invoice Number	2016 July 1 FY15
Invoice Date to RHCD (mm/dd/yy)	07/01/2016
Total Invoice Amount	\$905,175.33

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
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3	2015	18389	15689751	*000107-456	N	062016	\$3,874.84
4	2015	31845	15689811	*000107-456	N	062016	\$2,582.05
5	2015	25374	15635091	000112-463	N	062016	\$694.68
6	2015	12647	15755561	000114-465	N	062016	\$583.90
7	2015	13548	15756031	0000128160301	N	062016	\$1,133.90
8	2015	18334	15693141	119946	N	062016	\$4,657.00
9	2015	18334	15693201	142-512	N	062016	\$8,002.42
10	2015	12791	15783291	000146-523	N	062016	\$1,658.86
11	2015	25794	15616811	157-590	N	062016	\$488.24
12	2015	25794	15744891	157	N	062016	\$2,017.67
13	2015	17141	15690131	*000186-638	N	062016	\$868.88
14	2015	17141	15690121	*000186-638	N	062016	\$868.88
15	2015	17141	15798181	000186-638	N	062016	\$1,545.67
16	2015	17098	15703701	649-AR	N	062016	\$3,975.74
17	2015	17100	15703761	649-AR	N	062016	\$3,877.97
18	2015	17099	15703751	649-AR	N	062016	\$3,877.97
19	2015	17101	15703771	649-AR	N	062016	\$3,916.19
20	2015	17102	15703781	649-AR	N	062016	\$3,877.97
21	2015	17104	15703801	649-AR	N	062016	\$3,775.30
22	2015	17103	15703791	649-AR	N	062016	\$3,775.30
23	2015	16710	15781881	000196-651	N	062016	\$872.50
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25	2015	14035	15576401	000203-658	N	062016	\$1,344.14
26	2015	14035	15576411	203-658	N	062016	\$13,796.59
27	2015	14035	15576441	203-658	N	062016	\$2,488.28
28	2015	18328	15576471	203-658	N	062016	\$12,278.19
29	2015	11044	15718721	204-659	N	062016	\$845.24
30	2015	11044	15718701	204-659	N	062016	\$845.24
31	2015	14584	15685551	'000221-128	N	062016	\$2,356.05
32	2015	16967	15672591	000229-172	N	062016	\$1,393.20
33	2015	17778	15707071	000234-183	N	062016	\$3,863.93
34	2015	32268	15707711	000234-183	N	062016	\$9,011.10
35	2015	32269	15707721	000234-183	N	062016	\$7,143.90
36	2015	17778	15707731	234	N	062016	\$331.00
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38	2015	16415	15718881	*000239-429	N	062016	\$1,712.00
39	2015	12445	15799121	240	N	062016	\$677.00
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43	2015	27507	15629551	248-481	N	062016	\$3,543.80
44	2015	27507	15629571	248-481	N	062016	\$3,544.42
45	2015	18025	15629581	248-481	N	062016	\$2,672.80
46	2015	18025	15629631	248-481	N	062016	\$615.20
47	2015	18025	15629611	248-481	N	062016	\$615.20
48	2015	18025	15629641	248-481	N	062016	\$1,898.00
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50	2015	12445	15798621	251	N	062016	\$677.00
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52	2015	12445	15816051	252	N	062016	\$677.00
53	2015	12445	15798681	253	N	062016	\$677.00
54	2015	12445	15799411	254	N	062016	\$640.00
55	2015	12445	15799131	255	N	062016	\$677.00
56	2015	12445	15799201	256	N	062016	\$677.00
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59	2015	18446	15690451	*000262-529	N	062016	\$305.25
60	2015	18446	15690461	'000262-529	N	062016	\$3,182.27
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62	2015	25918	15708101	264-606	N	062016	\$1,451.46
63	2015	25918	15708121	264-606	N	062016	\$626.68
64	2015	11142	15709911	000270-636	N	062016	\$5,107.90
65	2015	15942	15685101	000272-660	N	062016	\$2,139.42
66	2015	10808	15679801	000273-11	N	062016	\$472.00
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69	2015	15935	15778951	306	N	062016	\$550.00
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71	2015	11453	15705911	335-425	N	062016	\$1,213.49
72	2015	11453	15705921	335-425	N	062016	\$6,764.59
73	2015	17157	15761621	000337-428	N	062016	\$3,737.49
74	2015	22753	15707171	341-438	N	062016	\$533.62
75	2015	12691	15707151	341-438	N	062016	\$533.62
76	2015	12696	15707131	341-438	N	062016	\$533.62
77	2015	12692	15707111	341-438	N	062016	\$533.62
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80	2015	33245	15681861	499-2125	N	062016	\$1,533.52
81	2015	33245	15681731	499-2125	N	062016	\$1,533.52
82	2015	33245	15681691	499-2125	N	062016	\$1,533.52
83	2015	33245	15681611	499-2125	N	062016	\$824.26
84	2015	33245	15681651	499-2125	N	062016	\$1,533.52
85	2015	33245	15681901	499-2125	N	062016	\$4,014.19
86	2015	31331	15682661	*000501-2127	N	062016	\$1,948.00
87	2015	34306	15681751	000506-2132	N	062016	\$582.00
88	2015	27109	15679591	000521-2147	N	062016	\$9,846.38
89	2015	27122	15679601	000 521 2147	N	062016	\$6,214.76
90	2015	27109	15679621	000 521 2147	N	062016	\$2,532.99

91	2015	27229	15710271	000 521 2147	N	062016	\$11,290.40
92	2015	27230	15679681	000521-2147	N	062016	\$10,586.00
93	2015	27135	15679691	000521-2147	N	062016	\$10,621.22
94	2015	27157	15679701	000521-2147	N	062016	\$11,219.96
95	2015	11817	15678601	000-534-2160	N	062016	\$4,514.03
96	2015	27262	15773981	535	N	062016	\$2,287.17
97	2015	27262	15773991	535	N	062016	\$2,222.16
98	2015	27262	15774001	535	N	062016	\$2,287.17
99	2015	32868	15756821	000536-2162	N	062016	\$355.19
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103	2015	10282	15679651	000545-2171	N	062016	\$25,201.53
104	2015	27645	15679671	000545-2171	N	062016	\$21,679.54
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106	2015	39286	15704151	000580-2206	N	062016	\$4,761.00
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109	2015	14831	15674951	000546-2172	N	062016	\$3,975.48
110	2015	14832	15674961	000546-2172	N	062016	\$3,975.48
111	2015	14835	15674971	000546-2172	N	062016	\$7,066.38
112	2015	36608	15674981	000546-2172	N	062016	\$2,337.52
113	2015	26203	15709361	561-2187	N	062016	\$6,816.00
114	2015	26203	15709371	561-2187	N	062016	\$3,194.08
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118	2015	38352	15681101	562-2188	N	062016	\$1,460.46
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120	2015	39286	15679141	000580-2206	N	062016	\$6,912.09
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126	2015	26980	15708631	000608-2237	N	062016	\$2,377.15
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129	2015	26983	15708681	000608-2237	N	062016	\$1,181.90
130	2015	26985	15708671	000608-2237	N	062016	\$1,181.90
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132	2015	26984	15708651	000608-2237	N	062016	\$1,181.90
133	2015	15570	15705581	000611-2240	N	062016	\$1,002.37
134	2015	32873	15756901	000536-2162	N	062016	\$355.19
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136	2015	32862	15756861	000536-2162	N	062016	\$833.31
137	2015	32874	15756881	000536-2162	N	062016	\$355.19
138	2015	32872	15756911	613	N	062016	\$355.19
139	2015	12648	15788741	000626-2255	N	062016	\$1,591.45
140	2015	13965	15706211	00574-2201	N	062016	\$5,459.60

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142	2015	17728	15706221	00574-2201	N	062016	\$5,512.90
143	2015	10256	15706241	00574-2201	N	062016	\$439.20
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145	2015	17021	15706261	00574-2201	N	062016	\$5,666.30
146	2015	12445	15748731	647	N	062016	\$535.00
147	2015	18137	15731171	648	N	062016	\$3,432.53
148	2015	16411	15778011	000651-2281	N	062016	\$5,652.16
149	2015	13544	15778081	000651-2281	N	062016	\$4,057.21
150	2015	14002	15759201	000654-2284	N	062016	\$1,417.22
151	2015	13736	15759181	00654-2284	N	062016	\$1,417.22
152	2015	28306	15681431	000388-2020	N	062016	\$6,435.00
153	2015	12816	15741631	000605-2233	N	062016	\$2,262.00
154	2015	32867	15756841	00536-2162	N	062016	\$1,145.24
155	2015	12445	15816231	241	Y	062016	\$9,000.00
156	2015	17141	15798171	001186-638	Y	062016	\$4,637.01
157	2015	13204	15633371	334-446	N	062016	\$395.24
158	2015	12445	15794371	456	Y	062016	\$7,680.00
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160	2015	10080	15689321	*000342-444	N	062016	\$4,261.50
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245	2015	12445	15796091	429	N	062016	\$810.00
246	2015	12445	15796121	430	N	062016	\$490.00
247	2015	12445	15749011	431	N	062016	\$640.00
248	2015	12445	15749061	432	N	062016	\$430.00
249	2015	12445	15749111	433	N	062016	\$640.00
250	2015	12445	15749161	434	N	062016	\$535.00
251	2015	12445	15749191	435	N	062016	\$535.00
252	2015	12445	15749211	436	N	062016	\$640.00
253	2015	12445	15750491	437	N	062016	\$640.00
254	2015	12445	15750521	438	N	062016	\$640.00
255	2015	12445	15750541	439	N	062016	\$640.00
256	2015	12445	15750561	440	N	062016	\$640.00
257	2015	12445	15750581	441	N	062016	\$640.00
258	2015	12445	15750621	442	N	062016	\$640.00
259	2015	12445	15750671	443	N	062016	\$640.00
260	2015	12445	15750701	444	N	062016	\$640.00
261	2015	12445	15750711	445	N	062016	\$640.00
262	2015	12445	15750941	447	N	062016	\$430.00
263	2015	12445	15790381	448	N	062016	\$535.00
264	2015	12445	15790411	449	N	062016	\$640.00
265	2015	12445	15790421	450	N	062016	\$535.00
266	2015	12445	15794261	451	N	062016	\$640.00
267	2015	12445	15794281	452	N	062016	\$640.00
268	2015	12445	15794311	453	N	062016	\$640.00
269	2015	12445	15794331	454	N	062016	\$640.00
270	2015	12445	15794351	455	N	062016	\$640.00
271	2015	12445	15794391	457	N	062016	\$640.00
272	2015	12445	15794421	458	N	062016	\$640.00
273	2015	12445	15797731	460	N	062016	\$18,810.00
274	2015	14654	15682751	000463-2095	N	062016	\$406.93
275	2015	13498	15682031	000481-2106	N	062016	\$1,105.95
276	2015	33115	15736951	485	N	062016	\$741.03
277	2015	14598	15713371	486	N	062016	\$989.24
278	2015	30732	15681961	000589-2216	N	062016	\$2,195.00
279	2015	16930	15681991	000589-2216	N	062016	\$2,195.00
280	2015	30731	15681981	000589-2216	N	062016	\$2,195.00
281	2015	30733	15681951	000589-2216	N	062016	\$2,195.00
282	2015	30841	15681931	000589-2216	N	062016	\$2,195.00
283	2015	30734	15681941	000589-2216	N	062016	\$2,195.00
284	2015	12815	15741621	000605-2233	N	062016	\$10,634.00
285	2015	12817	15741651	000605-2233	N	062016	\$2,262.00
286	2015	39710	15698461	606-2235	N	062016	\$3,867.00
287	2015	39712	15698431	606-2235	N	062016	\$3,867.00
288	2015	39714	15702821	606-2235	N	062016	\$8,216.00
289	2015	39713	15702901	606-2235	N	062016	\$5,997.00
290	2015	37604	15708511	000607-2236	N	062016	\$1,385.24

291	2015	37604	15708531	000607-2236	N	062016	\$5,362.00
292	2015	37604	15708521	000607-2236	N	062016	\$5,362.00
293	2015	37604	15708541	000607-2236	N	062016	\$1,987.00
294	2015	37604	15708551	000607-2236	N	062016	\$1,987.00
295	2015	37604	15708561	000607-2236	N	062016	\$1,987.00
296	2015	37604	15708571	000607-2236	N	062016	\$1,987.00
297	2015	14597	15713391	000486-2111	N	062016	\$2,503.77
298	2015	30874	15680531	000488-2113	N	062016	\$12,988.31
299	2015	33825	15718681	496-2122	N	062016	\$1,918.98
300	2015	28188	15718571	497-2123	N	062016	\$6,329.34
301	2015	33245	15681781	499-2125	N	062016	\$824.26
302	2015	33245	15681831	499-2125	N	062016	\$1,533.52
303	2015	33245	15681741	499-2125	N	062016	\$824.26
304	2015	33245	15681671	499-2125	N	062016	\$1,739.42
305	2015	33245	15676601	499-2125	N	062016	\$824.26
306	2015	33245	15681621	499-2125	N	062016	\$1,739.42
307	2015	33245	15681561	499-2125	N	062016	\$1,533.52
308	2015	33245	15681661	499-2125	N	062016	\$824.26
309	2015	33245	15681641	499-2125	N	062016	\$1,739.42
310	2015	33245	15681681	499-2125	N	062016	\$1,533.52
311	2015	33245	15681811	499-2125	N	062016	\$1,533.52
312	2015	33245	15681801	499-2125	N	062016	\$1,469.72
313	2015	33245	15681701	499-2125	N	062016	\$1,469.72
314	2015	33245	15681791	499-2125	N	062016	\$1,533.52
315	2015	33245	15681851	499-2125	N	062016	\$824.26
316	2015	33245	15681771	499-2125	N	062016	\$1,533.52
317	2015	33245	15681761	499-2125	N	062016	\$1,533.52
318	2015	33245	15681631	499-2125	N	062016	\$824.26

APPENDIX I

INVOICE PAYMENT REQUESTS SUPPORTED BY APPARENTLY FALSE \$138.00 RATE DOCUMENTS

			Network Services Solutions LLC
Service Provider Name			Solutions LLC
SPIN			143029752
Service Provider Invoice Number			2015 Nov 10 FY14
Invoice Date to RHCD (mm/dd/yy)			11/10/2015

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
7	2014	32862	14613801	000536-2162	Y	062015	\$1,674.26
8	2014	32862	14613821	000536-2162	Y	062015	\$1,656.56
13	2014	10795	14559291	000491-2117	Y	062015	\$48,401.20
14	2014	10795	14559241	000491-2117	Y	062015	\$48,401.20

		Network Services	
Service Provider Name		Solutions LLC	
SPIN		143029752	
Service Provider Invoice Number		2015 Dec 1 FY15	
Invoice Date to RHCD (mm/dd/yy)		12/01/2015	

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
13	2015	39286	15704151	000580-2206	N	112015	\$4,761.00
15	2015	10254	15691441	000586-2212	N	112015	\$559.50
24	2015	39712	15698431	606-2235	N	112015	\$3,867.00
25	2015	39710	15698461	606-2235	N	112015	\$3,867.00
26	2015	39714	15702821	606-2235	N	112015	\$8,216.00
27	2015	39713	15702901	606-2235	N	112015	\$5,997.00
29	2015	13965	15706211	00574-2201	N	112015	\$5,459.60
30	2015	17728	15706221	00574-2201	N	112015	\$5,512.90
31	2015	10256	15706231	00574-2201	N	112015	\$5,512.90
32	2015	10256	15706241	00574-2201	N	112015	\$439.20
33	2015	11852	15706251	00574-2201	N	112015	\$5,716.30
34	2015	17021	15706261	00574-2201	N	112015	\$5,666.30
97	2015	16667	15709931	000355-662	Y	112015	\$3,009.83
121	2015	13498	15682031	000481-2106	N	112015	\$1,105.95
149	2015	33245	15681901	499-2125	N	112015	\$4,014.19

			Network Services
Service Provider Name	Solutions LLC		
SPIN			143029752
Service Provider Invoice Number	2015 Dec 2 FY14		
Invoice Date to RHCD (mm/dd/yy)	12/02/2015		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
2	2014	22207	14671231	000582-2208	N	062015	\$476.55
3	2014	22207	14671251	000582-2208	Y	062015	\$1,253.15
4	2014	22207	14671261	000582-2208	Y	062015	\$1,217.85

			Network Services
Service Provider Name	Solutions LLC		
SPIN			143029752
Service Provider Invoice Number	2015 Dec 2 FY15		
Invoice Date to RHCD (mm/dd/yy)	12/02/2015		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
2	2015	22207	15679561	0000 582 150 701	Y	112015	\$2,647.50
3	2015	22207	15679571	0000 582 150 701	Y	112015	\$2,647.50
4	2015	22207	15679581	0000 582 150 701	Y	112015	\$2,647.50

		Network Services
Service Provider Name		Solutions LLC
SPIN		143029752
Service Provider Invoice Number		2015 Dec 7 FY15
Invoice Date to RHCD (mm/dd/yy)		12/07/2015

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	37604	15708551	000607-2236	Y	112015	\$9,935.00
2	2015	37604	15708581	000607-2236	Y	112015	\$9,935.00
3	2015	37604	15708591	000607-2236	Y	112015	\$9,935.00
4	2015	37604	15708601	000607-2236	Y	112015	\$9,935.00
5	2015	37604	15708611	000607-2236	Y	112015	\$9,935.00
20	2015	37604	15708541	000607-2236	Y	112015	\$9,935.00
21	2015	37604	15708561	000607-2236	Y	112015	\$9,935.00
22	2015	37604	15708571	000607-2236	Y	112015	\$9,935.00
23	2015	37604	15708491	000607-2236	Y	112015	\$9,935.00
25	2015	37604	15708521	000607-2236	Y	112015	\$26,810.00
26	2015	37604	15708531	000607-2236	Y	112015	\$26,810.00

		Network Services
Service Provider Name		Solutions LLC
SPIN		143029752
Service Provider Invoice Number		2016 Jan 4 FY15
Invoice Date to RHCD (mm/dd/yy)		01/05/2016

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
45	2015	16667	15709931	000355-662	N	122015	\$2,521.75
75	2015	13498	15682031	000481-2106	N	122015	\$1,105.95
105	2015	33245	15681901	499-2125	N	122015	\$4,014.19
126	2015	39286	15704151	000580-2206	N	122015	\$4,761.00
128	2015	22207	15679561	0000 582 150 701	N	122015	\$529.50
129	2015	22207	15679571	0000 582 150 701	N	122015	\$529.50
130	2015	22207	15679581	0000 582 150 701	N	122015	\$529.50
132	2015	10254	15691441	000586-2212	N	122015	\$559.50
141	2015	39712	15698431	606-2235	N	122015	\$3,867.00
142	2015	39710	15698461	606-2235	N	122015	\$3,867.00
143	2015	39714	15702821	606-2235	N	122015	\$8,216.00
144	2015	39713	15702901	606-2235	N	122015	\$5,997.00

146	2015	37604	15708491	000607-2236	N	122015	\$1,987.00
147	2015	37604	15708541	000607-2236	N	122015	\$1,987.00
148	2015	37604	15708551	000607-2236	N	122015	\$1,987.00
149	2015	37604	15708561	000607-2236	N	122015	\$1,987.00
150	2015	37604	15708571	000607-2236	N	122015	\$1,987.00
151	2015	37604	15708581	000607-2236	N	122015	\$1,987.00
152	2015	37604	15708591	000607-2236	N	122015	\$1,987.00
153	2015	37604	15708601	000607-2236	N	122015	\$1,987.00
154	2015	37604	15708611	000607-2236	N	122015	\$1,987.00
155	2015	37604	15708531	000607-2236	N	122015	\$5,362.00
156	2015	37604	15708521	000607-2236	N	122015	\$5,362.00
165	2015	13965	15706211	00574-2201	N	122015	\$5,459.60
166	2015	17728	15706221	00574-2201	N	122015	\$5,512.90
167	2015	10256	15706231	00574-2201	N	122015	\$5,512.90
168	2015	10256	15706241	00574-2201	N	122015	\$439.20
169	2015	11852	15706251	00574-2201	N	122015	\$5,716.30
170	2015	17021	15706261	00574-2201	N	122015	\$5,666.30

			Network Services
Service Provider Name	Solutions LLC		
SPIN			143029752
Service Provider Invoice Number	2016 Jan 25 FY15		
Invoice Date to RHCD (mm/dd/yy)	01/25/2016		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
2	2015	26203	15709361	561-2187	Y	122015	\$40,896.00

			Network Services				
Service Provider Name			Solutions LLC				
SPIN			143029752				
Service Provider Invoice Number			2016 Feb 1 FY15				
Invoice Date to RHCD (mm/dd/yy)			02/01/2016				
	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
73	2015	16667	15709931	000355-662	N	012016	\$2,521.75
108	2015	13498	15682031	000481-2106	N	012016	\$1,105.95
141	2015	33245	15681901	499-2125	N	012016	\$4,014.19
156	2015	26203	15709361	561-2187	N	012016	\$6,816.00
164	2015	39286	15704151	000580-2206	N	012016	\$4,761.00
166	2015	22207	15679561	0000 582 150 701	N	012016	\$529.50
167	2015	22207	15679571	0000 582 150 701	N	012016	\$529.50
168	2015	22207	15679581	0000 582 150 701	N	012016	\$529.50
170	2015	10254	15691441	000586-2212	N	012016	\$559.50
179	2015	39712	15698431	606-2235	N	012016	\$3,867.00
180	2015	39710	15698461	606-2235	N	012016	\$3,867.00
181	2015	39714	15702821	606-2235	N	012016	\$8,216.00
182	2015	39713	15702901	606-2235	N	012016	\$5,997.00
184	2015	37604	15708491	000607-2236	N	012016	\$1,987.00
185	2015	37604	15708541	000607-2236	N	012016	\$1,987.00

186	2015	37604	15708551	000607-2236	N	012016	\$1,987.00
187	2015	37604	15708561	000607-2236	N	012016	\$1,987.00
188	2015	37604	15708571	000607-2236	N	012016	\$1,987.00
189	2015	37604	15708581	000607-2236	N	012016	\$1,987.00
190	2015	37604	15708591	000607-2236	N	012016	\$1,987.00
191	2015	37604	15708601	000607-2236	N	012016	\$1,987.00
192	2015	37604	15708611	000607-2236	N	012016	\$1,987.00
193	2015	37604	15708531	000607-2236	N	012016	\$5,362.00
194	2015	37604	15708521	000607-2236	N	012016	\$5,362.00
207	2015	13965	15706211	00574-2201	N	012016	\$5,459.60
208	2015	17728	15706221	00574-2201	N	012016	\$5,512.90
209	2015	10256	15706231	00574-2201	N	012016	\$5,512.90
210	2015	10256	15706241	00574-2201	N	012016	\$439.20
211	2015	11852	15706251	00574-2201	N	012016	\$5,716.30
212	2015	17021	15706261	00574-2201	N	012016	\$5,666.30

			Network Services
Service Provider Name	Solutions LLC		
SPIN			143029752
Service Provider Invoice Number	2016 Feb 11 FY15		
Invoice Date to RHCD (mm/dd/yy)	02/11/2016		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
3	2015	12816	15741631	000605-2233	Y	012016	\$8,537.22

			Network Services				
Service Provider Name			Solutions LLC				
SPIN			143029752				
Service Provider Invoice Number			2016 Mar 1 FY15				
Invoice Date to RHCD (mm/dd/yy)			03/01/2016				
	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
80	2015	16667	15709931	000355-662	N	022016	\$2,521.75
113	2015	13498	15682031	000481-2106	N	022016	\$1,105.95
145	2015	33245	15681901	499-2125	N	022016	\$4,014.19
161	2015	26203	15709361	561-2187	N	022016	\$6,816.00
169	2015	39286	15704151	000580-2206	N	022016	\$4,761.00
171	2015	22207	15679581	0000 582 150 701	N	022016	\$529.50
172	2015	22207	15679561	0000 582 150 701	N	022016	\$529.50
173	2015	22207	15679571	0000 582 150 701	N	022016	\$529.50
175	2015	10254	15691441	000586-2212	N	022016	\$559.50
185	2015	12816	15741631	000605-2233	N	022016	\$2,262.00
187	2015	39710	15698461	606-2235	N	022016	\$3,867.00
188	2015	39712	15698431	606-2235	N	022016	\$3,867.00
189	2015	39714	15702821	606-2235	N	022016	\$8,216.00
190	2015	39713	15702901	606-2235	N	022016	\$5,997.00

192	2015	37604	15708551	000607-2236	N	022016	\$1,987.00
193	2015	37604	15708591	000607-2236	N	022016	\$1,987.00
194	2015	37604	15708561	000607-2236	N	022016	\$1,987.00
195	2015	37604	15708541	000607-2236	N	022016	\$1,987.00
196	2015	37604	15708491	000607-2236	N	022016	\$1,987.00
197	2015	37604	15708581	000607-2236	N	022016	\$1,987.00
198	2015	37604	15708601	000607-2236	N	022016	\$1,987.00
199	2015	37604	15708611	000607-2236	N	022016	\$1,987.00
200	2015	37604	15708571	000607-2236	N	022016	\$1,987.00
201	2015	37604	15708521	000607-2236	N	022016	\$5,362.00
202	2015	37604	15708531	000607-2236	N	022016	\$5,362.00
211	2015	13965	15706211	00574-2201	N	022016	\$5,459.60
212	2015	17728	15706221	00574-2201	N	022016	\$5,512.90
213	2015	10256	15706231	00574-2201	N	022016	\$5,512.90
214	2015	10256	15706241	00574-2201	N	022016	\$439.20
215	2015	11852	15706251	00574-2201	N	022016	\$5,716.30
216	2015	17021	15706261	00574-2201	N	022016	\$5,666.30

			Network Services
Service Provider Name	Solutions LLC		
SPIN			143029752
Service Provider Invoice Number	2016 March 14 FY14		
Invoice Date to RHCD (mm/dd/yy)	03/14/2016		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2014	27135	14651791	000521-2147	Y	062015	\$99,273.14
2	2014	27157	14654291	000521-2147	Y	062015	\$104,727.25
3	2014	27230	14654251	000521-2147	Y	062015	\$98,750.43
4	2014	27229	14654261	000521-2147	Y	062015	\$105,582.01
6	2014	27109	14654311	000521-2147	Y	062015	\$91,777.46

		Network Services
Service Provider Name		Solutions LLC
SPIN		143029752
Service Provider Invoice Number		2016 April 1 FY15
Invoice Date to RHCD (mm/dd/yy)		04/01/2016

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
77	2015	16667	15709931	000355-662	N	032016	\$2,521.75
92	2015	39712	15698431	606-2235	N	032016	\$3,867.00
93	2015	37604	15708581	000607-2236	N	032016	\$1,987.00
94	2015	39714	15702821	606-2235	N	032016	\$8,216.00
95	2015	39713	15702901	606-2235	N	032016	\$5,997.00
116	2015	13498	15682031	000481-2106	N	032016	\$1,105.95
136	2015	39286	15704151	000580-2206	N	032016	\$4,761.00
138	2015	22207	15679571	0000 582 150 701	N	032016	\$529.50
139	2015	22207	15679581	0000 582 150 701	N	032016	\$529.50
140	2015	22207	15679561	0000 582 150 701	N	032016	\$529.50
159	2015	33245	15681901	499-2125	N	032016	\$4,014.19
182	2015	26203	15709361	561-2187	N	032016	\$6,816.00
187	2015	10254	15691441	000586-2212	N	032016	\$559.50

198	2015	39710	15698461	606-2235	N	032016	\$3,867.00
199	2015	37604	15708551	000607-2236	N	032016	\$1,987.00
200	2015	37604	15708491	000607-2236	N	032016	\$1,987.00
201	2015	37604	15708571	000607-2236	N	032016	\$1,987.00
202	2015	37604	15708591	000607-2236	N	032016	\$1,987.00
203	2015	37604	15708541	000607-2236	N	032016	\$1,987.00
204	2015	37604	15708611	000607-2236	N	032016	\$1,987.00
205	2015	37604	15708561	000607-2236	N	032016	\$1,987.00
206	2015	37604	15708601	000607-2236	N	032016	\$1,987.00
207	2015	37604	15708531	000607-2236	N	032016	\$5,362.00
208	2015	37604	15708521	000607-2236	N	032016	\$5,362.00
217	2015	13965	15706211	00574-2201	N	032016	\$5,459.60
218	2015	10256	15706231	00574-2201	N	032016	\$5,512.90
219	2015	17728	15706221	00574-2201	N	032016	\$5,512.90
220	2015	10256	15706241	00574-2201	N	032016	\$439.20
221	2015	11852	15706251	00574-2201	N	032016	\$5,716.30
222	2015	17021	15706261	00574-2201	N	032016	\$5,666.30
229	2015	12816	15741631	000605-2233	N	032016	\$2,262.00

			Network Services				
Service Provider Name			Solutions LLC				
SPIN			143029752				
Service Provider Invoice Number			2016 May 1 FY15				
Invoice Date to RHCD (mm/dd/yy)			05/01/2016				
	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
5	2015	17728	15706221	00574-2201	N	042016	\$5,512.90
13	2015	39713	15702901	606-2235	N	042016	\$5,997.00
15	2015	39714	15702821	606-2235	N	042016	\$8,216.00
24	2015	22207	15679561	0000 582 150 701	N	042016	\$529.50
27	2015	37604	15708571	000607-2236	N	042016	\$1,987.00
30	2015	39710	15698461	606-2235	N	042016	\$3,867.00
43	2015	12816	15741631	000605-2233	N	042016	\$2,262.00
51	2015	13965	15706211	00574-2201	N	042016	\$5,459.60
57	2015	37604	15708521	000607-2236	N	042016	\$5,362.00
58	2015	37604	15708581	000607-2236	N	042016	\$1,987.00
90	2015	37604	15708531	000607-2236	N	042016	\$5,362.00
103	2015	37604	15708561	000607-2236	N	042016	\$1,987.00
105	2015	37604	15708491	000607-2236	N	042016	\$1,987.00
135	2015	37604	15708591	000607-2236	N	042016	\$1,987.00
144	2015	22207	15679581	0000 582 150 701	N	042016	\$529.50
164	2015	37604	15708601	000607-2236	N	042016	\$1,987.00
165	2015	26203	15709361	561-2187	N	042016	\$6,816.00
170	2015	39712	15698431	606-2235	N	042016	\$3,867.00
177	2015	17021	15706261	00574-2201	N	042016	\$5,666.30

182	2015	10254	15691441	000586-2212	N	042016	\$559.50
199	2015	10256	15706241	00574-2201	N	042016	\$439.20
213	2015	16667	15709931	000355-662	N	042016	\$2,521.75
215	2015	22207	15679571	0000 582 150 701	N	042016	\$529.50
222	2015	33245	15681901	499-2125	N	042016	\$4,014.19
230	2015	37604	15708551	000607-2236	N	042016	\$1,987.00
231	2015	37604	15708611	000607-2236	N	042016	\$1,987.00
235	2015	11852	15706251	00574-2201	N	042016	\$5,716.30
239	2015	10256	15706231	00574-2201	N	042016	\$5,512.90
240	2015	13498	15682031	000481-2106	N	042016	\$1,105.95
245	2015	39286	15704151	000580-2206	N	042016	\$4,761.00
261	2015	37604	15708541	000607-2236	N	042016	\$1,987.00

			Network Services
Service Provider Name			Solutions LLC
SPIN			143029752
Service Provider Invoice Number			2016 June 1 FY15
Invoice Date to RHCD (mm/dd/yy)			06/02/2016

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
38	2015	12816	15741631	000605-2233	N	052016	\$2,262.00
39	2015	39710	15698461	606-2235	N	052016	\$3,867.00
40	2015	39712	15698431	606-2235	N	052016	\$3,867.00
41	2015	39714	15702821	606-2235	N	052016	\$8,216.00
42	2015	39713	15702901	606-2235	N	052016	\$5,997.00
44	2015	37604	15708521	000607-2236	N	052016	\$5,362.00
45	2015	37604	15708531	000607-2236	N	052016	\$5,362.00
46	2015	37604	15708541	000607-2236	N	052016	\$1,987.00
47	2015	37604	15708551	000607-2236	N	052016	\$1,987.00
48	2015	37604	15708561	000607-2236	N	052016	\$1,987.00
49	2015	37604	15708571	000607-2236	N	052016	\$1,987.00
50	2015	37604	15708581	000607-2236	N	052016	\$1,987.00
51	2015	37604	15708591	000607-2236	N	052016	\$1,987.00
52	2015	37604	15708601	000607-2236	N	052016	\$1,987.00
53	2015	37604	15708611	000607-2236	N	052016	\$1,987.00
68	2015	33245	15681901	499-2125	N	052016	\$4,014.19
85	2015	16667	15709931	000355-662	N	052016	\$2,521.75
114	2015	13965	15706211	00574-2201	N	052016	\$5,459.60

115	2015	17728	15706221	00574-2201	N	052016	\$5,512.90
116	2015	10256	15706231	00574-2201	N	052016	\$5,512.90
117	2015	10256	15706241	00574-2201	N	052016	\$439.20
118	2015	11852	15706251	00574-2201	N	052016	\$5,716.30
119	2015	17021	15706261	00574-2201	N	052016	\$5,666.30
217	2015	26203	15709361	561-2187	N	052016	\$6,816.00
222	2015	22207	15679571	0000 582 150 701	N	052016	\$529.50
225	2015	39286	15704151	000580-2206	N	052016	\$4,761.00
227	2015	22207	15679581	0000 582 150 701	N	052016	\$529.50
228	2015	22207	15679561	0000 582 150 701	N	052016	\$529.50
232	2015	10254	15691441	000586-2212	N	052016	\$559.50
244	2015	13498	15682031	000481-2106	N	052016	\$1,105.95

			Network Services
Service Provider Name	Solutions LLC		
SPIN			143029752
Service Provider Invoice Number	2016 June 8 FY15		
Invoice Date to RHCD (mm/dd/yy)	06/08/2016		

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
2	2015	15925	15763491	*000231-179	Y	052016	\$4,608.30

			Network Services				
Service Provider Name			Solutions LLC				
SPIN			143029752				
Service Provider Invoice Number			2016 July 1 FY15				
Invoice Date to RHCD (mm/dd/yy)			07/01/2016				
	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
85	2015	33245	15681901	499-2125	N	062016	\$4,014.19
106	2015	39286	15704151	000580-2206	N	062016	\$4,761.00
113	2015	26203	15709361	561-2187	N	062016	\$6,816.00
122	2015	37604	15708581	000607-2236	N	062016	\$1,987.00
123	2015	37604	15708591	000607-2236	N	062016	\$1,987.00
124	2015	37604	15708601	000607-2236	N	062016	\$1,987.00
125	2015	37604	15708611	000607-2236	N	062016	\$1,987.00
140	2015	13965	15706211	00574-2201	N	062016	\$5,459.60
141	2015	10256	15706231	00574-2201	N	062016	\$5,512.90
142	2015	17728	15706221	00574-2201	N	062016	\$5,512.90
143	2015	10256	15706241	00574-2201	N	062016	\$439.20
144	2015	11852	15706251	00574-2201	N	062016	\$5,716.30
145	2015	17021	15706261	00574-2201	N	062016	\$5,666.30
153	2015	12816	15741631	000605-2233	N	062016	\$2,262.00
186	2015	16667	15709931	000355-662	N	062016	\$2,521.75

221	2015	22207	15679571	0000 582 150 701	N	062016	\$529.50
222	2015	22207	15679561	0000 582 150 701	N	062016	\$529.50
223	2015	22207	15679581	0000 582 150 701	N	062016	\$529.50
227	2015	10254	15691441	000586- 2212	N	062016	\$559.50
275	2015	13498	15682031	000481- 2106	N	062016	\$1,105.95
286	2015	39710	15698461	606-2235	N	062016	\$3,867.00
287	2015	39712	15698431	606-2235	N	062016	\$3,867.00
288	2015	39714	15702821	606-2235	N	062016	\$8,216.00
289	2015	39713	15702901	606-2235	N	062016	\$5,997.00
291	2015	37604	15708531	000607- 2236	N	062016	\$5,362.00
292	2015	37604	15708521	000607- 2236	N	062016	\$5,362.00
293	2015	37604	15708541	000607- 2236	N	062016	\$1,987.00
294	2015	37604	15708551	000607- 2236	N	062016	\$1,987.00
295	2015	37604	15708561	000607- 2236	N	062016	\$1,987.00
296	2015	37604	15708571	000607- 2236	N	062016	\$1,987.00
314	2015	33245	15681791	499-2125	N	062016	\$1,533.52

APPENDIX J

INVOICES RELATED TO APPARENT COMPETITIVE BIDDING RULE VIOLATIONS

			Network Services Solutions LLC				
Service Provider Name			Solutions LLC				
SPIN			143029752				
Service Provider Invoice Number			2015 Dec 1 FY15				
Invoice Date to RHCD (mm/dd/yy)			12/01/2015				
123	2015	33245	15681561	499-2125	N	112015	\$1,533.52
124	2015	33245	15676601	499-2125	N	112015	\$824.26
125	2015	33245	15681611	499-2125	N	112015	\$824.26
126	2015	33245	15681621	499-2125	N	112015	\$1,739.42
127	2015	33245	15681631	499-2125	N	112015	\$824.26
128	2015	33245	15681641	499-2125	N	112015	\$1,739.42
129	2015	33245	15681651	499-2125	N	112015	\$1,533.52
130	2015	33245	15681661	499-2125	N	112015	\$824.26
131	2015	33245	15681671	499-2125	N	112015	\$1,739.42
132	2015	33245	15681681	499-2125	N	112015	\$1,533.52
133	2015	33245	15681691	499-2125	N	112015	\$1,533.52
134	2015	33245	15681701	499-2125	N	112015	\$1,469.72
135	2015	33245	15681711	499-2125	N	112015	\$1,469.72
136	2015	33245	15681721	499-2125	N	112015	\$4,711.15
137	2015	33245	15681731	499-2125	N	112015	\$1,533.52
138	2015	33245	15681741	499-2125	N	112015	\$824.26
139	2015	33245	15681761	499-2125	N	112015	\$1,533.52
140	2015	33245	15681771	499-2125	N	112015	\$1,533.52
141	2015	33245	15681781	499-2125	N	112015	\$824.26
142	2015	33245	15681791	499-2125	N	112015	\$1,533.52
143	2015	33245	15681801	499-2125	N	112015	\$1,469.72
144	2015	33245	15681811	499-2125	N	112015	\$1,533.52
145	2015	33245	15681841	499-2125	N	112015	\$1,533.52
146	2015	33245	15681831	499-2125	N	112015	\$1,533.52
147	2015	33245	15681851	499-2125	N	112015	\$824.26
148	2015	33245	15681861	499-2125	N	112015	\$1,533.52

			Network Services				
Service Provider Name			Solutions LLC				
SPIN			143029752				
Service Provider Invoice Number			2016 Jan 4 FY15				
Invoice Date to RHCD (mm/dd/yy)			01/05/2016				
79	2015	33245	15676601	499-2125	N	122015	\$824.26
80	2015	33245	15681561	499-2125	N	122015	\$1,533.52
81	2015	33245	15681611	499-2125	N	122015	\$824.26
82	2015	33245	15681621	499-2125	N	122015	\$1,739.42
83	2015	33245	15681631	499-2125	N	122015	\$824.26
84	2015	33245	15681641	499-2125	N	122015	\$1,739.42
85	2015	33245	15681651	499-2125	N	122015	\$1,533.52
86	2015	33245	15681661	499-2125	N	122015	\$824.26
87	2015	33245	15681671	499-2125	N	122015	\$1,739.42
88	2015	33245	15681681	499-2125	N	122015	\$1,533.52
89	2015	33245	15681691	499-2125	N	122015	\$1,533.52
90	2015	33245	15681701	499-2125	N	122015	\$1,469.72
91	2015	33245	15681711	499-2125	N	122015	\$1,469.72
92	2015	33245	15681721	499-2125	N	122015	\$4,711.15
93	2015	33245	15681731	499-2125	N	122015	\$1,533.52
94	2015	33245	15681741	499-2125	N	122015	\$824.26
95	2015	33245	15681761	499-2125	N	122015	\$1,533.52
96	2015	33245	15681771	499-2125	N	122015	\$1,533.52
97	2015	33245	15681781	499-2125	N	122015	\$824.26
98	2015	33245	15681791	499-2125	N	122015	\$1,533.52
99	2015	33245	15681801	499-2125	N	122015	\$1,469.72
100	2015	33245	15681811	499-2125	N	122015	\$1,533.52
101	2015	33245	15681831	499-2125	N	122015	\$1,533.52
102	2015	33245	15681841	499-2125	N	122015	\$1,533.52
103	2015	33245	15681851	499-2125	N	122015	\$824.26
104	2015	33245	15681861	499-2125	N	122015	\$1,533.52

			Network Services	
Service Provider Name			Solutions LLC	
SPIN			143029752	
Service Provider Invoice Number			2016 Feb 1 FY15	
Invoice Date to RHCD (mm/dd/yy)			02/01/2016	

115	2015	33245	15676601	499-2125	N	012016	\$824.26
116	2015	33245	15681561	499-2125	N	012016	\$1,533.52
117	2015	33245	15681611	499-2125	N	012016	\$824.26
118	2015	33245	15681621	499-2125	N	012016	\$1,739.42
119	2015	33245	15681631	499-2125	N	012016	\$824.26
120	2015	33245	15681641	499-2125	N	012016	\$1,739.42
121	2015	33245	15681651	499-2125	N	012016	\$1,533.52
122	2015	33245	15681661	499-2125	N	012016	\$824.26
123	2015	33245	15681671	499-2125	N	012016	\$1,739.42
124	2015	33245	15681681	499-2125	N	012016	\$1,533.52
125	2015	33245	15681691	499-2125	N	012016	\$1,533.52
126	2015	33245	15681701	499-2125	N	012016	\$1,469.72
127	2015	33245	15681711	499-2125	N	012016	\$1,469.72
128	2015	33245	15681721	499-2125	N	012016	\$4,711.15
129	2015	33245	15681731	499-2125	N	012016	\$1,533.52
130	2015	33245	15681741	499-2125	N	012016	\$824.26
131	2015	33245	15681761	499-2125	N	012016	\$1,533.52
132	2015	33245	15681771	499-2125	N	012016	\$1,533.52
133	2015	33245	15681781	499-2125	N	012016	\$824.26
134	2015	33245	15681791	499-2125	N	012016	\$1,533.52
135	2015	33245	15681801	499-2125	N	012016	\$1,469.72
136	2015	33245	15681811	499-2125	N	012016	\$1,533.52
137	2015	33245	15681831	499-2125	N	012016	\$1,533.52
138	2015	33245	15681841	499-2125	N	012016	\$1,533.52
139	2015	33245	15681851	499-2125	N	012016	\$824.26
140	2015	33245	15681861	499-2125	N	012016	\$1,533.52

		Network Services	
Service Provider Name		Solutions LLC	
SPIN		143029752	
Service Provider Invoice Number		2016 Mar 1 FY15	
Invoice Date to RHCD (mm/dd/yy)		03/01/2016	

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
119	2015	33245	15681851	499-2125	N	022016	\$824.26
120	2015	33245	15681791	499-2125	N	022016	\$1,533.52
121	2015	33245	15681631	499-2125	N	022016	\$824.26
122	2015	33245	15681641	499-2125	N	022016	\$1,739.42
123	2015	33245	15681781	499-2125	N	022016	\$824.26
124	2015	33245	15681671	499-2125	N	022016	\$1,739.42
125	2015	33245	15681761	499-2125	N	022016	\$1,533.52
126	2015	33245	15676601	499-2125	N	022016	\$824.26
127	2015	33245	15681621	499-2125	N	022016	\$1,739.42
128	2015	33245	15681861	499-2125	N	022016	\$1,533.52
129	2015	33245	15681651	499-2125	N	022016	\$1,533.52
130	2015	33245	15681801	499-2125	N	022016	\$1,469.72
131	2015	33245	15681711	499-2125	N	022016	\$1,469.72
132	2015	33245	15681721	499-2125	N	022016	\$4,711.15
133	2015	33245	15681561	499-2125	N	022016	\$1,533.52
134	2015	33245	15681661	499-2125	N	022016	\$824.26
135	2015	33245	15681731	499-2125	N	022016	\$1,533.52
136	2015	33245	15681831	499-2125	N	022016	\$1,533.52
137	2015	33245	15681611	499-2125	N	022016	\$824.26
138	2015	33245	15681811	499-2125	N	022016	\$1,533.52
139	2015	33245	15681701	499-2125	N	022016	\$1,469.72
140	2015	33245	15681691	499-2125	N	022016	\$1,533.52
141	2015	33245	15681841	499-2125	N	022016	\$1,533.52
142	2015	33245	15681771	499-2125	N	022016	\$1,533.52
143	2015	33245	15681741	499-2125	N	022016	\$824.26
144	2015	33245	15681681	499-2125	N	022016	\$1,533.52

			Network Services Solutions LLC				
Service Provider Name			Solutions LLC				
SPIN			143029752				
Service Provider Invoice Number			2016 April 1 FY15				
Invoice Date to RHCD (mm/dd/yy)			04/01/2016				
	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
126	2015	33245	15676601	499-2125	N	032016	\$824.26
152	2015	33245	15681561	499-2125	N	032016	\$1,533.52
157	2015	33245	15681611	499-2125	N	032016	\$824.26
129	2015	33245	15681621	499-2125	N	032016	\$1,739.42
124	2015	33245	15681631	499-2125	N	032016	\$824.26
127	2015	33245	15681641	499-2125	N	032016	\$1,739.42
130	2015	33245	15681651	499-2125	N	032016	\$1,533.52
148	2015	33245	15681661	499-2125	N	032016	\$824.26
132	2015	33245	15681671	499-2125	N	032016	\$1,739.42
149	2015	33245	15681681	499-2125	N	032016	\$1,533.52
142	2015	33245	15681691	499-2125	N	032016	\$1,533.52
144	2015	33245	15681701	499-2125	N	032016	\$1,469.72
145	2015	33245	15681711	499-2125	N	032016	\$1,469.72
146	2015	33245	15681721	499-2125	N	032016	\$4,711.15
125	2015	33245	15681731	499-2125	N	032016	\$1,533.52
151	2015	33245	15681741	499-2125	N	032016	\$824.26
143	2015	33245	15681761	499-2125	N	032016	\$1,533.52
155	2015	33245	15681771	499-2125	N	032016	\$1,533.52
131	2015	33245	15681781	499-2125	N	032016	\$824.26
150	2015	33245	15681791	499-2125	N	032016	\$1,533.52
153	2015	33245	15681801	499-2125	N	032016	\$1,469.72
158	2015	33245	15681811	499-2125	N	032016	\$1,533.52
147	2015	33245	15681831	499-2125	N	032016	\$1,533.52
156	2015	33245	15681841	499-2125	N	032016	\$1,533.52
128	2015	33245	15681851	499-2125	N	032016	\$824.26
154	2015	33245	15681861	499-2125	N	032016	\$1,533.52

		Network Services
Service Provider Name		Solutions LLC
SPIN		143029752
Service Provider Invoice Number		2016 May 1 FY15
Invoice Date to RHCD (mm/dd/yy)		05/01/2016

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
3	2015	33245	15681861	499-2125	N	042016	\$1,533.52
7	2015	33245	15681661	499-2125	N	042016	\$824.26
22	2015	33245	15681761	499-2125	N	042016	\$1,533.52
45	2015	33245	15681621	499-2125	N	042016	\$1,739.42
47	2015	33245	15681671	499-2125	N	042016	\$1,739.42
67	2015	33245	15681791	499-2125	N	042016	\$1,533.52
76	2015	33245	15681771	499-2125	N	042016	\$1,533.52
78	2015	33245	15681691	499-2125	N	042016	\$1,533.52
92	2015	33245	15681651	499-2125	N	042016	\$1,533.52
102	2015	33245	15681721	499-2125	N	042016	\$4,711.15
119	2015	33245	15681851	499-2125	N	042016	\$824.26
131	2015	33245	15681611	499-2125	N	042016	\$824.26
147	2015	33245	15681681	499-2125	N	042016	\$1,533.52
153	2015	33245	15681701	499-2125	N	042016	\$1,469.72
154	2015	33245	15681811	499-2125	N	042016	\$1,533.52
160	2015	33245	15681561	499-2125	N	042016	\$1,533.52
167	2015	33245	15681641	499-2125	N	042016	\$1,739.42
184	2015	33245	15681831	499-2125	N	042016	\$1,533.52
189	2015	33245	15681741	499-2125	N	042016	\$824.26
191	2015	33245	15681781	499-2125	N	042016	\$824.26
209	2015	33245	15681731	499-2125	N	042016	\$1,533.52
229	2015	33245	15681841	499-2125	N	042016	\$1,533.52
254	2015	33245	15681711	499-2125	N	042016	\$1,469.72
255	2015	33245	15681801	499-2125	N	042016	\$1,469.72
258	2015	33245	15681631	499-2125	N	042016	\$824.26
259	2015	33245	15676601	499-2125	N	042016	\$824.26

		Network Services	
Service Provider Name		Solutions LLC	
SPIN		143029752	
Service Provider Invoice Number		2016 June 1 FY15	
Invoice Date to RHCD (mm/dd/yy)		06/02/2016	

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
1	2015	33245	15681671	499-2125	N	052016	\$1,739.42
2	2015	33245	15681851	499-2125	N	052016	\$824.26
3	2015	33245	15681641	499-2125	N	052016	\$1,739.42
4	2015	33245	15681731	499-2125	N	052016	\$1,533.52
5	2015	33245	15681631	499-2125	N	052016	\$824.26
6	2015	33245	15681621	499-2125	N	052016	\$1,739.42
7	2015	33245	15681681	499-2125	N	052016	\$1,533.52
8	2015	33245	15681841	499-2125	N	052016	\$1,533.52
9	2015	33245	15681701	499-2125	N	052016	\$1,469.72
10	2015	33245	15681801	499-2125	N	052016	\$1,469.72
11	2015	33245	15681691	499-2125	N	052016	\$1,533.52
12	2015	33245	15681611	499-2125	N	052016	\$824.26
13	2015	33245	15681831	499-2125	N	052016	\$1,533.52
14	2015	33245	15681761	499-2125	N	052016	\$1,533.52
15	2015	33245	15681661	499-2125	N	052016	\$824.26
61	2015	33245	15681561	499-2125	N	052016	\$1,533.52
62	2015	33245	15681711	499-2125	N	052016	\$1,469.72
63	2015	33245	15681771	499-2125	N	052016	\$1,533.52
64	2015	33245	15681861	499-2125	N	052016	\$1,533.52
65	2015	33245	15681811	499-2125	N	052016	\$1,533.52
66	2015	33245	15681741	499-2125	N	052016	\$824.26
67	2015	33245	15681791	499-2125	N	052016	\$1,533.52
251	2015	33245	15676601	499-2125	N	052016	\$824.26
252	2015	33245	15681651	499-2125	N	052016	\$1,533.52
253	2015	33245	15681781	499-2125	N	052016	\$824.26

		Network Services	
Service Provider Name		Solutions LLC	
SPIN		143029752	
Service Provider Invoice Number		2016 July 1 FY15	
Invoice Date to RHCD (mm/dd/yy)		07/01/2016	

	Funding Year (yyyy)	HCP #	Funding Request #	HCP Entered Billing Account #	Multiple Months (Y or N)	Support Date (mmyyyy)	Support Amount to be Paid by USAC
78	2015	33245	15681841	499-2125	N	062016	\$1,533.52
79	2015	33245	15681711	499-2125	N	062016	\$1,469.72
80	2015	33245	15681861	499-2125	N	062016	\$1,533.52
81	2015	33245	15681731	499-2125	N	062016	\$1,533.52
82	2015	33245	15681691	499-2125	N	062016	\$1,533.52
83	2015	33245	15681611	499-2125	N	062016	\$824.26
84	2015	33245	15681651	499-2125	N	062016	\$1,533.52
301	2015	33245	15681781	499-2125	N	062016	\$824.26
302	2015	33245	15681831	499-2125	N	062016	\$1,533.52
303	2015	33245	15681741	499-2125	N	062016	\$824.26
304	2015	33245	15681671	499-2125	N	062016	\$1,739.42
305	2015	33245	15676601	499-2125	N	062016	\$824.26
306	2015	33245	15681621	499-2125	N	062016	\$1,739.42
307	2015	33245	15681561	499-2125	N	062016	\$1,533.52
308	2015	33245	15681661	499-2125	N	062016	\$824.26
309	2015	33245	15681641	499-2125	N	062016	\$1,739.42
310	2015	33245	15681681	499-2125	N	062016	\$1,533.52
311	2015	33245	15681811	499-2125	N	062016	\$1,533.52
312	2015	33245	15681801	499-2125	N	062016	\$1,469.72
313	2015	33245	15681701	499-2125	N	062016	\$1,469.72
315	2015	33245	15681851	499-2125	N	062016	\$824.26
316	2015	33245	15681771	499-2125	N	062016	\$1,533.52
317	2015	33245	15681761	499-2125	N	062016	\$1,533.52
318	2015	33245	15681631	499-2125	N	062016	\$824.26