

STATE OF NEBRASKA SERVICE CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
70996 04

| | |
|--|-------------------------------|
| PAGE 1 of 2 | ORDER DATE 04/06/16 |
| BUSINESS UNIT 65060022 | BUYER ROBERT THOMPSON (AS) |
| VENDOR NUMBER: 3738187 | |
| VENDOR ADDRESS: UNITE PRIVATE NETWORKS LLC 120 S STEWART RD LIBERTY MO 64068-4200 | |

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

APRIL 06, 2016 THROUGH JUNE 30, 2020

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5153 Z1

Contract to supply and deliver High speed transport services for participants of Network Nebraska-Education to the State of Nebraska as per the attached specifications for the period April 6, 2016 through June 30, 2020. The contract may be renewed for four (4) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Jason Evans
Phone: 402-651-3711
Cell: 402-613-3655
E-Mail: jason.evans@upnfiber.com

(04/06/16 djo)

UNITE TABLE OF CONTENTS

Line Description

1-6 ESU 6 potential new WAN Connection for Waverly Middle School
7-12 Potential new WAN Connection for NEB DHHS Geneva North High School

| Line | Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|------|--|----------|-----------------|------------|----------------|
| 1 | ESU 6 WAVERLY MS NON RECURRING COST 50 TO 250 | 1.0000 | EA | 1,200.0000 | 1,200.00 |
| 2 | ESU 6 WAVERLY MS 50MBPS TO LINCOLN | 48.0000 | MO | 654.0000 | 31,392.00 |
| 3 | ESU 6 WAVERLY MS 100MBPS TO LINCOLN | 48.0000 | MO | 720.0000 | 34,560.00 |
| 4 | ESU 6 WAVERLY MS 150MBPS TO LINCOLN | 48.0000 | MO | 780.0000 | 37,440.00 |

4/22/16
PK
BUYER
4.22
16
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT AWARD

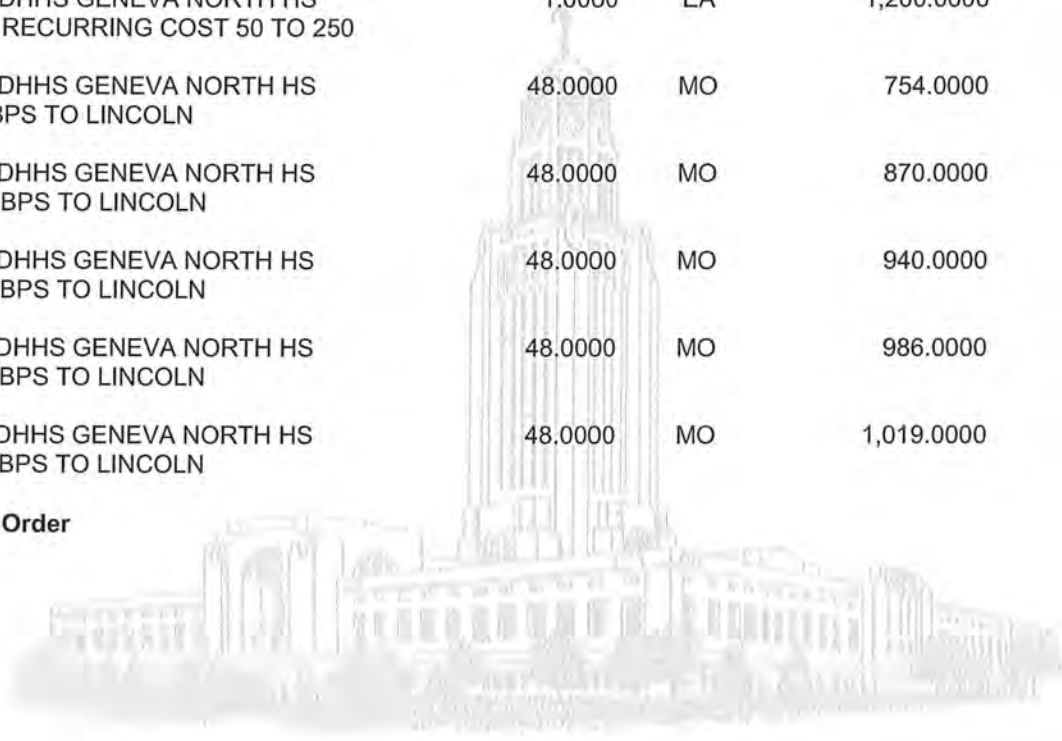
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| Line | Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|--------------------|--|----------|-----------------|------------|-------------------|
| 5 | ESU 6 WAVERLY MS 200MBPS TO LINCOLN | 48.0000 | MO | 836.0000 | 40,128.00 |
| 6 | ESU 6 WAVERLY MS 250MBPS TO LINCOLN | 48.0000 | MO | 900.0000 | 43,200.00 |
| 7 | NEB DHHS GENEVA NORTH HS NON RECURRING COST 50 TO 250 | 1.0000 | EA | 1,200.0000 | 1,200.00 |
| 8 | NEB DHHS GENEVA NORTH HS 50MBPS TO LINCOLN | 48.0000 | MO | 754.0000 | 36,192.00 |
| 9 | NEB DHHS GENEVA NORTH HS 100MBPS TO LINCOLN | 48.0000 | MO | 870.0000 | 41,760.00 |
| 10 | NEB DHHS GENEVA NORTH HS 150MBPS TO LINCOLN | 48.0000 | MO | 940.0000 | 45,120.00 |
| 11 | NEB DHHS GENEVA NORTH HS 200MBPS TO LINCOLN | 48.0000 | MO | 986.0000 | 47,328.00 |
| 12 | NEB DHHS GENEVA NORTH HS 250MBPS TO LINCOLN | 48.0000 | MO | 1,019.0000 | 48,912.00 |
| Total Order | | | | | 408,432.00 |




BUYER INITIALS

ADDENDUM ONE to Contract Award
Terms and Conditions
Contract 70996 O4 High speed transport services for participants of Network Nebraska-Education
Between
The State of Nebraska and Unite Private Networks

The following Terms and Conditions, Addendum One of Contract 70996 O4 have been reviewed and agreed upon between Unite Private Networks "Contractor" and the State of Nebraska "State". This addendum will become part of the contract for High speed transport services for participants of Network Nebraska-Education. The terms and conditions of this Addendum shall supersede, prevail and govern in the case of any inconsistencies with the Terms and Conditions indicated in Section III of the Request for Proposal, except that any section herein marked "Reserved" shall have no effect on the Terms and Conditions indicated in Section III of the Request for Proposal.

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the terms and conditions and certifies Contractor maintains a drug free work place environment.

A. GENERAL

The contract resulting from this Request for Proposal shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The Request for Proposal form and the Contractor's Proposal, signed in ink;
4. Amendments to RFP and any Questions and Answers; and
5. The original RFP document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Request for Proposal form and the Contractor's Proposal, 4) Amendments to RFP and any Questions and Answers, 5) the original RFP document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once proposals are opened they become the property of the State of Nebraska and will not be returned.

B. RESERVED

C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION

The Contractor shall comply with all applicable local, state and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all Subcontracts for services to be covered by any contract resulting from this Request for Proposal.

D. PERMITS, REGULATIONS, LAWS

The Contractor shall procure and pay for all permits, licenses and approvals necessary for the execution of the contract. The Contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

E. OWNERSHIP OF INFORMATION AND DATA

The State of Nebraska shall have the unlimited right to publish, duplicate, use, and disclose all information and data developed or derived by the Contractor pursuant to the contract.

The Contractor must guarantee that it has the full legal right to the materials, supplies, equipment, and other rights or titles (e.g. rights to licenses transfer or assign deliverables) necessary to execute the contract. The contract price shall, without exception, include compensation for all royalties and costs arising from patents, trademarks, and copyrights that are in any way involved in the contract. It shall be the responsibility of the Contractor to pay for all royalties and costs, and the State must be held harmless from any such claims.

F. INSURANCE REQUIREMENTS

The Contractor shall not commence work under this contract until all the insurance required hereunder has been obtained and such insurance has been approved by the State. The Contractor shall maintain all required insurance for the life of this contract and shall ensure that the State Purchasing Bureau has the most current certificate of insurance throughout the life of this contract. If Contractor will be utilizing any Subcontractors, the Contractor is responsible for obtaining the certificate(s) of insurance required herein under from any and all Subcontractor(s). The Contractor is also responsible for ensuring Subcontractor(s) maintain the insurance required until completion of the contract requirements. The Contractor shall not allow any Subcontractor to commence work on any subcontract until all similar insurance required of the Subcontractor has been obtained and approved by the Contractor. Approval of the insurance by the State shall not limit, relieve, or decrease the liability of the Contractor hereunder.

If by the terms of any insurance a mandatory deductible is required, or if the Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

1. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of the contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contractors' employees to be engaged in work on the project under the contract and, in case any such work is sublet, the Contractor shall require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the Subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. This policy shall include a waiver of subrogation in favor of the State. The amounts of such insurance shall not be less than the limits stated hereinafter.

2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of the contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor and any Subcontractor performing work covered by the contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under the contract, whether such operation be by the Contractor or by any Subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an occurrence basis, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury and Contractual Liability coverage. The policy shall include the State, and others as required by the contract documents, as Additional Insured(s). This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered excess and non-contributory. The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned and Hired vehicles.

3. INSURANCE COVERAGE AMOUNTS REQUIRED

| WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY | |
|---|----------------------------|
| Coverage A | Statutory |
| Coverage B | Statutory |
| Bodily Injury by Accident | \$100,000 each accident |
| Bodily Injury by Disease | \$500,000 policy limit |
| Bodily Injury by Disease | \$100,000 each employee |
| COMMERCIAL GENERAL LIABILITY | |
| General Aggregate | \$2,000,000 |
| Products/Completed Operations Aggregate | \$2,000,000 |
| Personal/Advertising Injury | \$1,000,000 any one person |
| Bodily Injury/Property Damage | \$1,000,000 per occurrence |
| Fire Damage | \$50,000 any one fire |
| Medical Payments | \$5,000 any one person |

| | |
|--|-----------------------------------|
| COMMERCIAL AUTOMOBILE LIABILITY | |
| Bodily Injury/Property Damage | \$1,000,000 combined single limit |
| UMBRELLA/EXCESS LIABILITY | |
| Over Primary Insurance | \$1,000,000 per occurrence |
| SUBROGRATION WAIVER | |
| "Waiver of Subrogation on the Worker's Compensation in favor of the State of Nebraska." | |
| LIABILITY WAIVER | |
| "The State of Nebraska, Certificate holder, is an additionally insured, primary & noncontributory on the General Liability." | |

4. EVIDENCE OF COVERAGE

The Contractor should furnish the State, with their proposal response, a certificate of insurance coverage complying with the above requirements to the attention of the Buyer at 402-471-2089 (fax)

Administrative Services
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, NE 68508

These certificates or the cover sheet shall reference the RFP number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Notice of cancellation of any required insurance policy must be submitted to Administrative Services State Purchasing Bureau when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

G. COOPERATION WITH OTHER CONTRACTORS

The State may already have in place or choose to award supplemental contracts for work related to this Request for Proposal, or any portion thereof.

1. The State reserves the right to award the contract jointly between two or more potential Contractors, if such an arrangement is in the best interest of the State.
2. The Contractor shall agree to cooperate with such other Contractors, and shall not commit or permit any act which may interfere with the performance of work by any other Contractor.

H. INDEPENDENT CONTRACTOR

It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing the relationship of partners between the parties hereto. The Contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under the contract. The Contractor's employees and other persons engaged in work or services required by the Contractor under the contract shall have no contractual relationship with the State; they shall not be considered employees of the State.

All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination against the Contractor, its officers, or its agents) shall in no way be the responsibility of the State. The Contractor will hold the State harmless from any and all such claims. Such personnel or other persons shall not require nor be entitled to any compensation, rights, or benefits from the State including without limit, tenure rights, medical and hospital care, sick and vacation leave, severance pay or retirement benefits.

I. CONTRACTOR RESPONSIBILITY

The Contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the Request for Proposal, the Contractor's proposal, and the resulting contract. The Contractor shall be the sole point of contact regarding all contractual matters.

If the Contractor intends to utilize any Subcontractor's services, the Subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Contractor's proposal. The Contractor shall agree that it will not utilize any Subcontractors not specifically included in its proposal in the performance of the contract without the prior written authorization of the State. Following execution of the contract, the Contractor shall proceed diligently with all services and shall perform such services with qualified personnel in accordance with the contract.

J. CONTRACTOR PERSONNEL

The Contractor warrants that all persons assigned to the project shall be employees of the Contractor or specified Subcontractors, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor. The Contractor shall include a similar provision in any contract with any Subcontractor selected to perform work on the project.

Personnel commitments made in the Contractor's proposal shall not be changed without the prior written approval of the State. Replacement of key personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The State reserves the right to require the Contractor to reassign or remove from the project any Contractor or Subcontractor employee.

In respect to its employees, the Contractor agrees to be responsible for the following:

1. any and all employment taxes and/or other payroll withholding;
2. any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. damages incurred by the Contractor's employees within the scope of their duties under the contract;
4. maintaining workers' compensation and health insurance and submitting any reports on such insurance to the extent required by governing State law; and
5. determining the hours to be worked and the duties to be performed by the Contractor's employees.

K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION

The Contractor shall not, at any time, recruit or employ any State employee or agent who has worked on the Request for Proposal or project, or who had any influence on decisions affecting the Request for Proposal or project.

L. CONFLICT OF INTEREST

By submitting a proposal, bidder certifies that there does not now exist any relationship between the bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Request for Proposal or project.

The bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The bidder certifies that it will not employ any individual known by bidder to have a conflict of interest.

M. RESERVED

N. ERRORS AND OMISSIONS

The bidder shall not take advantage of any errors and/or omissions in this Request for Proposal or resulting contract. The bidder must promptly notify the State of any errors and/or omissions that are discovered.

O. BEGINNING OF WORK

The bidder shall not commence any billable work until a valid contract has been fully executed by the State and the successful Contractor. The Contractor will be notified in writing when work may begin.

P. ASSIGNMENT BY THE STATE

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

Q. ASSIGNMENT BY THE CONTRACTOR

The Contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

R. RESERVED

S. GOVERNING LAW

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Request for Proposal or any resultant contract shall be

brought in the State of Nebraska administrative or judicial forums as defined by State law. The Contractor must be in compliance with all Nebraska statutory and regulatory law.

T. ATTORNEY'S FEES

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

U. ADVERTISING

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

V. STATE PROPERTY

The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the contract. The Contractor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

W. SITE RULES AND REGULATIONS

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the Contractor.

X. NOTIFICATION

During the bid process, all communication between the State and a bidder shall be between the bidder's representative clearly noted in its proposal and the buyer noted in Section II. A., Procuring Office and Contact Person, of this RFP. After the award of the contract, all notices under the contract shall be deemed duly given upon delivery to the staff designated as the point of contact for this Request for Proposal, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each bidder should provide in its proposal the name, title, and complete address of its designee to receive notices.

1. Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.
2. Whenever the Contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the contract, the Contractor shall immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the contract, all communication between Contractor and the State regarding the contract shall take place between the Contractor and individuals specified by the State in writing. Communication about the contract between Contractor and individuals not designated as points of contact by the State is strictly forbidden.

Y. EARLY TERMINATION

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon thirty (30) calendar day's written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other service obligations incurred under the terms of the contract. In the event of termination the Contractor

shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided, including, but not limited to, the reimbursement of all unrecovered non-recurring charges, including actual construction costs to be verified by UPN through the submittal of invoices.

3. The State may terminate the contract immediately for the following reasons:

- a. if directed to do so by statute;
- b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
- c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
- d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, directors, or shareholders;
- e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
- f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
- g. Contractor intentionally discloses confidential information;
- h. Contractor has or announces it will discontinue support of the deliverable;
- i. second or subsequent documented "vendor performance report" form (http://das.nebraska.gov/materiel/purchase_bureau/docs/manuals/Vendor%20Manual-%20How%20to%20do%20Business%20with%20the%20State%20of%20Nebraska.pdf) deemed acceptable by the State Purchasing Bureau, however, Chronic Trouble as defined in the Standard Service Level Agreement (SLA) shall be handle according to paragraph two (2) of the SLA; or
- j. Contractor engaged in collusion or actions which could have provided Contractor an unfair advantage in obtaining this contract.

Z. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of any termination, and advise the Contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. The Contractor shall be entitled to receive just and equitable compensation for any authorized work, which has been satisfactorily completed, equipment and materials installed, including but not limited to, all unrecovered non-recurring charges, such as actual construction costs to be verified by UPN through the submittal of invoices, as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

AA. BREACH BY CONTRACTOR

The State may terminate the contract, in whole or in part, if the contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the Contractor, allow the Contractor to cure a failure or breach of contract within a period of sixty (60) calendar days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing the Contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the service from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

BB. ASSURANCES BEFORE BREACH

If any document or deliverable required pursuant to the contract does not fulfill the requirements of the Request for Proposal/resulting contract, upon written notice from the State, the Contractor shall deliver assurances in the form of additional Contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

CC. ADMINISTRATION – CONTRACT TERMINATION

1. Contractor must provide confirmation that upon contract termination all deliverables prepares in accordance with this agreement shall become the property of the State of Nebraska subject to the

ownership provision (section E) contained herein, and is provided to the State of Nebraska at no additional cost to the State.

2. Contractor must provide confirmation that in the event of contract termination, all records that are the property of the State will be returned to the State within thirty (30) calendar days. Notwithstanding the above, Contractor may retain one copy of any information as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures.
3. Any equipment or materials supplied or installed by the Contractor remains the property of the Contractor upon termination. If Contractor wishes to remove the equipment or materials the Contractor must return the State's property to its original condition subject to fair wear and tear.

DD. PENALTY

In the event that the Contractor fails to perform any substantial obligation under the contract, the State may withhold all monies due and payable to the Contractor, without penalty, until such failure is cured or otherwise adjudicated. Contractor will be notified in writing when penalty will commence.

Contractor will complete installation and provide WAN Services for the circuits noted below on or before August 5, 2016. In the event that all locations are not installed by August 5, 2016, UPN agrees to reimburse the School District and/or State the post E-rate difference between the cost of the current provider's solution and the new UPN solution for any site that is not installed. This reimbursement would continue per uninstalled site per month beginning August 5, 2016, until such time that all sites had been completed.

WAN Services:

Fifty (50) to Two Hundred Fifty (250) Megabits Ethernet bandwidth capacity over single-mode fiber optic cable to the following District locations (see map below):

| Circuit 1 | |
|--|--|
| A Location | Z Location |
| Site Name: Nebraska Hall Address: 901 N. 17 th Street Lincoln, NE 68508 | Site Name: Geneva North High School Address: 855 North 1 st Street Geneva, NE 68361 |
| Circuit 2 | |
| A Location | Z Location |
| Site Name: Nebraska Hall Address: 901 N. 17 th Street Lincoln, NE 68508 | Site Name: Waverly Middle School Address: 13801 Amberly Road Waverly, NE 68462 |

For clarity, if 1 of the 2 (or both) circuits noted above are not fully operational by August 5, 2016, UPN would commence billing any circuit on the network on August 5, 2016. UPN would not bill for the any circuits that were not yet operational, and UPN would reimburse the School District and/or State for the difference between the current service provider's monthly cost and UPN's monthly cost after the E-rate discount has been applied. This would continue on a pro-rata basis each month until all of the sites were fully installed and operational.

The contract expectation is for a service that, at a minimum, will meet required specifications 99.955% of the year - equivalent to a maximum of 4 total hours of downtime/service non-compliance per year. Any service not meeting contract specifications to include violation of QoS parameters will incur a contract performance penalty according to the following formula specified in the Service Level Agreement, which is attached hereto and incorporated herein by this reference.

EE. FORCE MAJEURE

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; sabotage, fires or explosions, labor disputes, strikes or other concerted acts of workmen, other than contractors employees and subcontractors, accidents or other casualty; and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivisions to follow law, agreements, or contracts, or other similar event outside the control and not the fault of the affected party; neither party will be liable for delays caused by the inactions of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles or any other required items needed for the installation or operations of the WAN Facility ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The

other Party may grant relief from performance of the contract if the other Party is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Party. To obtain release based on a Force Majeure Event, the Contractor shall file a written request for such relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

FF. PROHIBITION AGAINST ADVANCE PAYMENT

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

GG. PAYMENT

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services provided by the Contractor prior to the Effective Date, and the Contractor hereby waives any claim or cause of action for any such services.

HH. INVOICES

Invoices for payments must be submitted by the Contractor as described in Section IV. Project 1, M. Billing and Section IV. Project 2, M. Billing, with sufficient detail to support payment. Invoices for the high speed transport service will be issued to the entity being served by such services. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

II. RIGHT TO AUDIT

Contractor shall establish and maintain a reasonable accounting system that enables the State to readily audit contract. The State and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this contract kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and Subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence.

Contractor shall, at all times during the term of this contract and for a period of ten (10) years after the completion of this contract, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by the State, whether during or after completion of this contract and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by the State. Such records shall be made available to the State during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for the State. Contractor shall ensure the State has these rights with Contractor's assigns, successors, and Subcontractors, and the obligations of these rights shall be explicitly included in any Subcontracts or agreements formed between the Contractor and any Subcontractors to the extent that those Subcontracts or agreements relate to fulfillment of the Contractor's obligations to the State.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by the State unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to the State in excess of one-half of one percent (.5%) of the total contract billings, the Contractor shall reimburse the State for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the Contractor shall reimburse the State for total costs of audit. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the State's findings to Contractor.

JJ. TAXES

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

KK. INSPECTION AND APPROVAL

Final inspection and approval of all work required under the contract shall be performed by the designated State officials. The State and/or its authorized representatives shall have the right to enter any premises where the Contractor or Subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

LL. CHANGES IN SCOPE/CHANGE ORDERS

The State may, upon the written agreement of Contractor, make changes to the contract within the general scope of the RFP. The State may, at any time work is in progress, by written agreement, make alterations in the terms of work as shown in the specifications, require the Contractor to make corrections, decrease the quantity of work, or make such other changes as the State may find necessary or desirable. The Contractor shall not claim forfeiture of contract by reasons of such changes by the State. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, or a pro-rated value.

Corrections of any deliverable, service or performance of work required pursuant to the contract shall not be deemed a modification.

Changes or additions to the contract beyond the scope of the RFP are not permitted.

MM. SEVERABILITY

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

NN. CONFIDENTIALITY

All materials and information provided or acquired by the State or Contractor on behalf of the other party shall be regarded as confidential information. All materials and information provided shall be handled in accordance with federal and state law, and ethical standards. The Parties must ensure the confidentiality of such materials or information. Should said confidentiality be breached by a Party; that Party shall notify the other Party immediately of said breach and take immediate corrective action.

It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable to Contractors by 5 U.S.C. 552a (m)(1), provides that any officer or employee of a Party, who by virtue of his/her employment or official position has possession of or access to records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

OO. RESERVED

PP. RESERVED

QQ. STATEMENT OF NON-COLLUSION

The proposal shall be arrived at by the bidder independently and be submitted without collusion with, and without any direct or indirect agreement, understanding or planned common course of action with, any person; firm; corporation; bidder; Contractor of materials, supplies, equipment or services described in this RFP. Bidder shall not collude with, or attempt to collude with, any state officials, employees or agents; or evaluators or any person involved in this RFP. The bidder shall not take any action in the restraint of free competition or designed to limit independent bidding or to create an unfair advantage.

Should it be determined that collusion occurred, the State reserves the right to reject a bid or terminate the contract and impose further administrative sanctions.

RR. PRICES

All prices, costs, and terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made (and for bidder receiving award, prices shall remain as bid for the duration of the contract unless otherwise so stated in the contract) or the Request for Proposal is cancelled.

Contractor represents and warrants that all of the prices, warranties, benefits, terms and conditions granted to the State by Contractor hereunder are now and shall be, during the Term of the Agreement and any extensions thereof, no less favorable than the prices, warranties, benefits, terms and conditions granted to Contractor's other customers for the same service on the same route and under the same terms and conditions provided herein.

If at any time during the Term of the Agreement or any extension thereof, Contractor shall offer more favorable prices, warranties, benefits, terms, or conditions for substantially the same or similar Services as those provided hereunder, then:

1. Contractor shall, within thirty (30) calendar days after the effective date of such offering, notify the State of such fact, and Contractor shall offer the State the more favorable prices, warranties, benefits, terms, or conditions.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the Contractor may charge under the terms of the contract, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

SS. RESERVED

TT. RESERVED

UU. INDEMNIFICATION

1. GENERAL

The Contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this RFP.

3. PERSONNEL

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel provided by the Contractor.

VV. NEBRASKA TECHNOLOGY ACCESS STANDARDS

Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/2-201.html> and ensure that products and/or services provided under the contract are in compliance or will comply with the applicable standards. In the event such standards change during the Contractor's performance, the State may create an amendment to the contract to request the contract comply with the changed standard at a cost mutually acceptable to the parties.

WW. ANTITRUST

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with the contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

XX. DISASTER RECOVERY/BACK UP PLAN

The Contractor shall have a disaster recovery and back-up plan, of which a copy should be provided to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue services as specified under the specifications in the contract in the event of a disaster.

YY. TIME IS OF THE ESSENCE

Time is of the essence in the contract. The acceptance of late performance with or without objection or reservation by the State shall not waive any rights of the State nor constitute a waiver of the requirement of timely performance of any obligations on the part of the Contractor remaining to be performed.

ZZ. RECYCLING

Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per Neb. Rev. Stat. §81-15,159.

AAA. DRUG POLICY

Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

BBB. EMPLOYEE WORK ELIGIBILITY STATUS

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>

The completed United States Attestation Form should be submitted with the Request for Proposal response.

2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

CCC. RESERVED

DDD. POLITICAL SUB-DIVISIONS

The Contractor may extend the contract to political sub-divisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political sub-divisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political sub-divisions or other public entities not authorized by Neb. Rev. Stat. §81-145, listed as "all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations." A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

EEE. LICENSE/SERVICE OR OTHER AGREEMENTS

Any License/Service or other such agreements which the bidder may want the State to consider must be submitted with the bid. Any License/Service or other such agreements submitted to the State post bid opening may result in the bid being rejected in its entirety. Any such agreement, if agreed to by the State, will be considered an addendum to the contract. Any terms and conditions contained in any such accepted agreement (addendum) must not conflict with or alter the State's Terms and Conditions (Terms and Conditions) as contained in the RFP and

finalized in the contract. In the event of any conflict between the Terms and Conditions and any addendum the Terms and Conditions will prevail.

The State reserves the right to reject any submitted addendum and considers the submission of any such addendum to be a proposed alteration of the Terms and Conditions. This clause does not apply to any third party license or service agreements.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By:  _____

Name: Bo Botelho

Title: Materiel Administrator

Date: 9/25/16

Contractor: Unite Private Networks, LLC

By:  _____

Name: Jason Adkins

Title: President

Date: 4-21-16



ADDENDUM TWO

STANDARD SERVICE LEVEL AGREEMENT
(MSA and Service Order)

This Addendum is made by and between State of Nebraska (“Customer”) and Unite Private Networks, LLC (“UPN”) to that certain Master Services Agreement and/or Service Order Agreement (“Service Agreement(s)”) between the parties dated _____, 2016. The service conditions outlined in this Agreement relate to the Service Agreement(s) (“Service”) delivered on the UPN Fiber Network.

1. UPN maintains a goal of 99.99% availability on all Service Agreement(s) services and strives to repair all service impacting conditions within four (4) hours of discovery. Convergence/ Healing/ Recover/ Loss time for a failed node would be less than one (1) second on a protected self-healing ring. All UPN services are non-protected unless otherwise noted in the Service Order.
2. Customer acknowledges the possibility of an interruption in Service that results in a partial or total disruption of Service which, subject to the exclusions and restrictions noted below, constitutes an “Outage.” If a Service experiences an Outage (“Affected Service”), UPN, upon discovery of the Outage, will immediately commence work to repair the Affected Service. UPN will provide to Customer a good faith estimate of time to complete repair and provide regular updates of the status of repair. In the event that there are more than five (5) such occurrences of more than four (4) hours each that occur within any consecutive five (5) month period affecting any service provided under this Addendum (“Chronic Trouble”) due to the negligence or willful misconduct on the part of UPN, Customer shall have the right at its option to terminate that service for cause upon five (5) days’ written notice to UPN.
3. Customer may be entitled to a credit based upon the amount of monthly Outage time experienced by the Affected On-Net Service. The credit amount is calculated by determining the number of consecutive minutes that the Affected Service experiences an Outage, within a calendar month (“Outage Minutes”) for the type of service being provided. Services that are both path and electronic redundant shall be considered Protected Services and will be noted as such on the applicable service order. All other services shall be considered Non-Protected Services for purposes of calculating credits. The amount of the credit shall be calculated according to the following schedule:

Non-Protected Services

Protected Services

| Unavailability per Interruption (hrs:mins:secs) | Service Level Credit (% Credit of Monthly Service Charge Applicable to the Interrupted Service) | Unavailability per Interruption (hrs:mins:secs) | Service Level Credit (% Credit of Monthly Service Charge Applicable to the Interrupted Service) |
|--|--|--|--|
| 00:00:01 – 02:00:00 ¹ | 10% | 00:05:01 – 02:00:00 | 10% |
| 02:00:01 - 8:00:00 | 25% | 02:00:01 - 4:00:00 | 25% |
| 08:00:01-16:00:00 | 50% | 04:00:01-08:00:00 | 50% |
| 16:00:01-24:00:00 | 75% | 08:00:01-12:00:00 | 75% |
| 24:00:01 or greater | 100% (maximum credit per month per applicable service) | 12:00:01 or greater | 100% (maximum credit per month per applicable service) |

4. To receive an Outage Credit, Customer must initiate a trouble ticket at the time of the Outage by contacting UPN at the Escalation Contact List noted below. The Outage shall be deemed to have commenced upon verifiable notification of outage and initiation of trouble ticket. The Outage shall end upon restoration of the Affected Service as evidenced by appropriate network tests by UPN.
5. Customer’s request for an Outage Credit shall be submitted, within thirty (30) calendar days of the end of the

¹ Any intermittent outages that occur within a twenty-four (24) hour period can be considered cumulative when the customer is calculating discounts. For clarity, if a customer experiences three (3) outages during a twenty-four (24) hour period and each outage lasts for two (2) hours, the total outage time considered would be six (6) hours.

ADDENDUM

SERVICE LEVEL AGREEMENT (MSA and Service Order)

calendar month in which the Outage occurs. Request shall be submitted to Unite Private Networks, 7200 NW 86th Street, Suite M, Kansas City, MO 64153, Attn: Billing Dept. In no case shall UPN provide credit to Customer that exceeds the Customer's Monthly Recurring Charge ("Customer MRC") for the Affected Service.

6. All approved Outage Credits shall be credited on the next monthly invoice for the Affected Service following UPN approval of the Outage Credit.
7. The Outage Credits described herein shall be the sole and exclusive remedy of the Customer in the event of any Outage or other disruption of Service, and under no circumstances shall either be deemed an event of Default under this Agreement or that certain Service Agreement. UPN, or its representatives, make no warranties, express or implied, including warranties for fitness of use for a particular purpose. It is the explicit intention of the Parties hereto that no Person other than the Parties hereto is or shall be entitled to bring any action to enforce any provision of this Agreement against any Party hereto, and that covenants, undertakings, and agreements set forth in this Agreement shall be enforceable only by the Parties hereto or their respective successors or permitted assigns.
8. EXCEPT FOR THE WARRANTIES CONTAINED IN THIS AGREEMENT, UPN DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. NEITHER PARTY, THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS SHALL BE LIABLE IN ANY WAY WHATSOEVER, FOR ANY INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST PROFITS OR BUSINESS REVENUE, LOST BUSINESS, FAILURE TO REALIZE EXPECTED SAVINGS, OR OTHER COMMERCIAL OR ECONOMIC LOSS OF ANY KIND WHATSOEVER, WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE BY EITHER PARTY, OR THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES BY CUSTOMER UNDER THIS AGREEMENT.
10. An Outage shall not be deemed to have occurred in the event that the Service is unavailable or impaired due to any of the following:
 - 10.1 Interruptions on a Service for which the start of Service has not yet commenced.
 - 10.2 Interruptions caused by the negligence, error or omission of Customer or others authorized by Customer to access, use or modify the Service or equipment used by Customer.
 - 10.3 Interruptions due to power failure at Customer premises, or the failure or poor performance of Customer provided CPE.
 - 10.4 Interruptions during any period in which UPN or its agents are not afforded access to the premises where the access lines associated with the Service are terminated, provided such access is reasonably necessary to prevent a degradation or to restore Service.
 - 10.5 Interruptions during any period that UPN has communicated to Customer that the Service will be unavailable for maintenance or grooming purposes, or Customer has released the Service to UPN for the installation of a Customer service order.
 - 10.6 Interruptions during any period that Customer elects not to release the Service for testing and/or repair and continues to use it on an impaired basis.
 - 10.7 Interruptions resulting from Force Majeure.
 - 10.8 Interruptions resulting from Customer's use of Service in an unauthorized or unlawful manner.
 - 10.9 Interruptions resulting from a UPN disconnect for cause, as noted in the Agreement between the parties.

ADDENDUM

SERVICE LEVEL AGREEMENT
(MSA and Service Order)

- 10.10 Interruptions resulting from incorrect, incomplete or inaccurate Service orders from Customer (including without limitation Customer's over subscription of circuits).
- 10.11 Interruptions due to improper or inaccurate network specifications provided by Customer.
- 10.12 Special configurations of the standard Service that have been mutually agreed to by UPN and Customer, provided however that UPN or a 3rd party vendor may provide a separate service level agreement to Customer for those special configurations.
- 10.13 UPN's inability to initiate Service by the Service start date. Notwithstanding the preceding sentence, the Customer would have the remedies for liquidated damages as noted in the Agreement between the parties.
- 10.14 Interruptions in service not caused by failure of the UPN network (e.g., Interruptions caused by Customer internal LAN or equipment or caused by a third party network service provider).

11 Escalation Contact List:

To assist Unite Private Networks in tracking and coordinating all necessary activities for resolving issues expeditiously, the following phone numbers are the first contacts for trouble resolution. All dispatches, if deemed necessary, will be generated through these contacts.

Reporting service issues to UPN

1-866-963-4237 or 816-903-3927

Twenty-four hours a day/seven days a week

The escalation process provides the next step for obtaining information and resolutions in the event that Customer is unable to receive a satisfactory resolution by contact through the phone numbers listed above.

Service Escalation Contact List

| <u>Level</u> | <u>Name</u> | <u>Email</u> | <u>Cell Phone Number</u> |
|-----------------|--|--|--------------------------|
| 1 st | Jerome Simoneau Sr. Engineer, Network Operations | jerome.simoneau@upnfiber.com | 816-365-9435 |
| 2 nd | Beth Kimmel Director, Network Operations | beth.kimmel@upnfiber.com | 402-326-9980 |
| 3 rd | David Cromwell Vice President of Engineering, Network Engineering | david.cromwell@upnfiber.com | 816-336-2579 |
| 4 th | Tony Perkins Vice President of Operations | tony.perkins@upnfiber.com | 816-336-2471 |
| 5 th | Chad Senglaub Chief Operations & Technology Officer | chad.senglaub@upnfiber.com | 816-500-9935 |

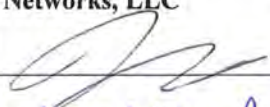
[Signatures on following page.]

ADDENDUM

SERVICE LEVEL AGREEMENT
(MSA and Service Order)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date first above written.

Unite Private Networks, LLC

Signature: 

Name and Title: Jason Adkins, President

Date: 4-21-16

State of Nebraska

Signature: 

Name and Title: _____

Date: 7/25/16

For public information purposes only; not part of contract.

**Request for Proposal Number 5153 Z1
Contract Number 70996 O4
Proposal Opening: December 18, 2015**

In accordance with Nebraska Revised Statutes §84.712.05(3), the following material(s) has not been included due to it being marked proprietary.

Unite Private Networks

1. None

In accordance with Federal U.S. Copyright Law Title 17 U.S.C. Section 101 et seq., Title 18 U.S.C. 2319, the following material(s) has not been included due to them being copyrighted.

Unite Private Networks

1. None

State of Nebraska (State Purchasing Bureau)
REQUEST FOR PROPOSAL FOR CONTRACTUAL
SERVICES FORM

RETURN TO:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508
Phone: 402-471-6500
Fax: 402-471-2089

| | |
|--|-------------------------------------|
| SOLICITATION NUMBER | RELEASE DATE |
| 5153Z1 | October 23, 2015 |
| OPENING DATE AND TIME | PROCUREMENT CONTACT |
| December 18, 2015 2:00 p.m. Central Time | Robert Thompson / Michelle Thompson |

This form is part of the specification package and must be signed in ink and returned, along with proposal documents, by the opening date and time specified.

PLEASE READ CAREFULLY!

SCOPE OF SERVICE

The State of Nebraska, Administrative Services (AS), Materiel Division, State Purchasing Bureau, is issuing this Request for Proposal, RFP Number 5153Z1 for the purpose of selecting a qualified Contractor to provide High speed transport services for participants of Network Nebraska-Education.

Written first round questions are due no later than November 6, 2015, and should be submitted via e-mail to as.materielpurchasing@nebraska.gov Written questions may also be sent by facsimile to (402) 471-2089.

Written second round questions are due no later than November 18, 2015, and should be submitted via e-mail to as.materielpurchasing@nebraska.gov Written questions may also be sent by facsimile to (402) 471-2089.

An Optional Pre-Proposal Conference will be held on November 16, 2015 at 10:00 AM Central Time, at a location to be determined, Lincoln NE 68508 and via Video Conferencing by request.

Bidder should submit one (1) original of the entire proposal. Proposals must be submitted by the proposal due date and time.

PROPOSALS MUST MEET THE REQUIREMENTS OUTLINED IN THIS REQUEST FOR PROPOSAL TO BE CONSIDERED VALID. PROPOSALS WILL BE REJECTED IF NOT IN COMPLIANCE WITH THESE REQUIREMENTS.

1. Sealed proposals must be received in State Purchasing Bureau by the date and time of proposal opening indicated above. No late proposals will be accepted. No electronic, e-mail, fax, voice, or telephone proposals will be accepted.
2. This form "REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES" MUST be manually signed, in ink, and returned by the proposal opening date and time along with bidder's proposal and any other requirements as specified in the Request for Proposal in order for a bidder's proposal to be evaluated.
3. It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address is as follows:
<http://das.nebraska.gov/materiel/purchasing.html>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by Law **WILL BE POSTED FOR PUBLIC VIEWING.**

Contractor hereby grants permission to the State of Nebraska and/or its agencies to reprint or republish any and all copyrighted documents related to Contractor's response to this Request for Proposal, and any and all figures, illustrations, photographs, charts, and other supplementary material on a website accessible by the public pursuant to Neb. Rev. Stat. §84-602.02. This waiver does not apply to proprietary information properly submitted in a separate sealed, package clearly marked "Proprietary."

4.

Contractor represents and warrants that the contents of this response to Request for Proposal and all figures, illustrations, photographs, charts, and other supplementary material herein are original and do not libel anyone or infringe upon any patent, copyright, proprietary right, or any other right whatsoever of any other party. Contractor represents and warrants that Contractor has full power and authority to execute this Copyright Release and to grant the State of Nebraska and/or its agencies the right granted herein.

Contractor agrees to indemnify, defend, and hold harmless the State of Nebraska and/or its agencies against any and all claims, suits, and/or judgments, including costs, expenses, damages, and reasonable legal fees based upon and arising from Contractor's violation of the rights of others and/or by reason of a breach of any of the foregoing warranties.

BIDDER MUST COMPLETE THE FOLLOWING

By signing this Request for Proposal for Contractual Services form, the bidder guarantees compliance with the provisions stated in this Request for Proposal, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment.

Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat §73-603 DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska Contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this RFP.

I hereby certify that I am a **Resident disabled veteran or business located in a designated enterprise zone** in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

FIRM: Unite Private Networks

COMPLETE ADDRESS: 3080 Vermont Place, Lincoln, NE 68587

TELEPHONE NUMBER: 402 817 1394 FAX NUMBER: _____

SIGNATURE: [Signature] DATE: 12-18-15

TYPED NAME & TITLE OF SIGNER: Stuart D Howenter II V.P. Enterprise

TABLE OF CONTENTS

| | |
|--|----------|
| REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM | i |
| TABLE OF CONTENTS..... | iii |
| GLOSSARY OF TERMS..... | vi |
| ACRONYMN LIST..... | xii |
| I. SCOPE OF THE REQUEST FOR PROPOSAL..... | 1 |
| A. SCHEDULE OF EVENTS | 1 |
| II. PROCUREMENT PROCEDURES | 2 |
| A. PROCURING OFFICE AND CONTACT PERSON..... | 2 |
| B. GENERAL INFORMATION..... | 2 |
| C. CUSTOMER SERVICE..... | 2 |
| D. COMMUNICATION WITH STATE STAFF AND EVALUATORS..... | 2 |
| E. WRITTEN QUESTIONS AND ANSWERS..... | 3 |
| F. PRE-PROPOSAL CONFERENCE | 3 |
| G. SUBMISSION OF PROPOSALS | 3 |
| H. PROPOSAL OPENING..... | 3 |
| I. LATE PROPOSALS..... | 4 |
| J. REJECTION OF PROPOSALS | 4 |
| K. MANDATORY REQUIREMENTS..... | 4 |
| L. REFERENCE CHECKS | 4 |
| M. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS..... | 5 |
| N. VIOLATION OF TERMS AND CONDITIONS | 5 |
| III. TERMS AND CONDITIONS..... | 6 |
| A. GENERAL..... | 6 |
| B. AWARD..... | 6 |
| C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION | 7 |
| D. PERMITS, REGULATIONS, LAWS | 7 |
| E. OWNERSHIP OF INFORMATION AND DATA | 7 |
| F. INSURANCE REQUIREMENTS..... | 8 |
| G. COOPERATION WITH OTHER CONTRACTORS | 9 |
| H. INDEPENDENT CONTRACTOR..... | 10 |
| I. CONTRACTOR RESPONSIBILITY | 10 |
| J. CONTRACTOR PERSONNEL | 10 |
| K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION..... | 11 |
| L. CONFLICT OF INTEREST | 11 |
| M. PROPOSAL PREPARATION COSTS | 11 |
| N. ERRORS AND OMISSIONS..... | 13 |
| O. BEGINNING OF WORK..... | 13 |
| P. ASSIGNMENT BY THE STATE..... | 13 |
| Q. ASSIGNMENT BY THE CONTRACTOR..... | 13 |

| | | |
|-----------------------|---|-----------|
| R. | DEVIATIONS FROM THE REQUEST FOR PROPOSAL..... | 14 |
| S. | GOVERNING LAW | 14 |
| T. | ATTORNEY'S FEES | 14 |
| U. | ADVERTISING..... | 14 |
| V. | STATE PROPERTY..... | 15 |
| W. | SITE RULES AND REGULATIONS..... | 15 |
| X. | NOTIFICATION..... | 15 |
| Y. | EARLY TERMINATION | 16 |
| Z. | FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS..... | 17 |
| AA. | BREACH BY CONTRACTOR..... | 17 |
| BB. | ASSURANCES BEFORE BREACH | 17 |
| CC. | ADMINISTRATION – CONTRACT TERMINATION | 18 |
| DD. | PENALTY..... | 18 |
| EE. | FORCE MAJEURE | 20 |
| FF. | PROHIBITION AGAINST ADVANCE PAYMENT | 20 |
| GG. | PAYMENT..... | 20 |
| HH. | INVOICES..... | 21 |
| II. | RIGHT TO AUDIT | 21 |
| JJ. | TAXES | 22 |
| KK. | INSPECTION AND APPROVAL | 23 |
| LL. | CHANGES IN SCOPE/CHANGE ORDERS | 23 |
| MM. | SEVERABILITY | 23 |
| NN. | CONFIDENTIALITY | 24 |
| OO. | PROPRIETARY INFORMATION | 24 |
| PP. | CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING..... | 25 |
| QQ. | STATEMENT OF NON-COLLUSION | 25 |
| RR. | PRICES..... | 25 |
| SS. | BEST AND FINAL OFFER..... | 26 |
| TT. | ETHICS IN PUBLIC CONTRACTING..... | 26 |
| UU. | INDEMNIFICATION | 26 |
| VV. | NEBRASKA TECHNOLOGY ACCESS STANDARDS | 27 |
| WW. | ANTITRUST..... | 27 |
| XX. | DISASTER RECOVERY/BACK UP PLAN..... | 29 |
| YY. | TIME IS OF THE ESSENCE..... | 29 |
| ZZ. | RECYCLING | 29 |
| AAA. | DRUG POLICY | 29 |
| BBB. | EMPLOYEE WORK ELIGIBILITY STATUS..... | 30 |
| CCC. | CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY | 30 |
| DDD. | POLITICAL SUB-DIVISIONS..... | 31 |
| EEE. | OFFICE OF PUBLIC COUNSEL | 31 |
| FFF. | LONG-TERM CARE OMBUDSMAN..... | 31 |
| GGG. | LICENSE/SERVICE OR OTHER AGREEMENTS..... | 31 |
| IV. | PROJECT DESCRIPTION AND SCOPE OF WORK | 33 |
| A. | E-RATE..... | 33 |
| PROJECT 1..... | | 35 |
| A. | PROJECT OVERVIEW..... | 35 |
| B. | PROJECT ENVIRONMENT..... | 36 |

| | | |
|--|---------------------------------------|-----------|
| C. | PROJECT REQUIREMENTS | 36 |
| D. | TRANSITION REQUIREMENT | 36 |
| E. | TECHNOLOGY REFRESH | 37 |
| F. | SCOPE OF WORK | 37 |
| G. | TECHNICAL REQUIREMENTS | 38 |
| H. | PROJECT PLANNING AND MANAGEMENT | 38 |
| I. | SERVICE LEVEL GUARANTEES | 39 |
| J. | SPECIFICATIONS | 40 |
| K. | IMPLEMENTATION PLAN | 40 |
| L. | DEPLOYMENT STATUS REPORTS | 41 |
| M. | BILLING | 41 |
| N. | CERTIFICATION | 41 |
| O. | COST | 41 |
| PROJECT 2 | | 45 |
| A. | PROJECT OVERVIEW | 45 |
| B. | PROJECT ENVIRONMENT | 45 |
| C. | PROJECT REQUIREMENTS | 45 |
| D. | TRANSITION REQUIREMENT | 46 |
| E. | TECHNOLOGY REFRESH | 46 |
| F. | SCOPE OF WORK | 46 |
| G. | TECHNICAL REQUIREMENTS | 47 |
| H. | PROJECT PLANNING AND MANAGEMENT | 48 |
| I. | SERVICE LEVEL GUARANTEES | 49 |
| J. | SPECIFICATIONS | 49 |
| K. | IMPLEMENTATION PLAN | 50 |
| L. | DEPLOYMENT STATUS REPORTS | 50 |
| M. | BILLING | 50 |
| N. | CERTIFICATION | 51 |
| O. | COST | 51 |
| DELIVERABLES | | 52 |
| Form A Bidder Contact Sheet | | 53 |
| Form B Notification of Intent to Attend Pre-Proposal Conference | | 54 |

GLOSSARY OF TERMS

802.1ad: Is an Ethernet networking standard informally known as IEEE 802.1QinQ and is an amendment to IEEE standard IEEE 802.1Q-1998. The technique is also known as provider bridging, Stacked VLANs or simply QinQ or Q-in-Q. The original 802.1Q specification allows a single VLAN header to be inserted into an Ethernet frame. QinQ allows multiple VLAN headers to be inserted into a single frame, an essential capability for implementing Metro Ethernet network topologies. Just as QinQ extends 802.1Q, QinQ itself is extended by other Metro Ethernet protocols.

802.1p: IEEE P802.1p is the name of a task group active during 1995–98 responsible for adding traffic class expediting and dynamic multicast filtering to the IEEE 802.1D standard. The QoS technique developed by the working group, also known as class of service (CoS), is a 3-bit field called the Priority Code Point (PCP) within an Ethernet frame header when using VLAN tagged frames as defined by IEEE 802.1Q.

802.1Q: Is the networking standard that supports Virtual LANs (VLANs) on an Ethernet network. The standard defines a system of VLAN tagging for Ethernet frames and the accompanying procedures to be used by bridges and switches in handling such frames. The standard also contains provisions for the quality of service prioritization scheme commonly known as IEEE 802.1p.

Acceptance: Acceptance of circuit, system, or service, as solely tested and determined by the State of Nebraska and/or authorized agent of the State of Nebraska, is when the circuit, system, or service is free of defect and reliably transporting data at, or in excess of, the ordered bandwidth or speed capacity. (See KK. Inspection and Approval)

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

After Receipt of Order (ARO): After Receipt of Order

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Award: All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the Request for Proposal. The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal, and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State.

Best and Final Offer (BAFO): In a competitive bid, the final offer submitted which contains the bidder's (vendor's) most favorable terms for price.

Bid/Proposal: The offer submitted by a vendor in a response to written solicitation.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the vendor will not withdraw the bid.

Bidder: A vendor who submits an offer bid in response to a written solicitation.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order without expectation of conducting or performing it at a later time.

Central Processing Unit (CPU): Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Collusion: An agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, supply or goods; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract which includes and is not limited to contract signing, contract amendments and any necessary legal actions.

Contract Management: The management of day to day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: Any individual or entity having a contract to furnish commodities or services.

Cooperative Purchasing: The combining of requirements of two or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Core Site: The term refers to the high capacity communication facilities that connect primary nodes. Core sites provide paths for the exchange of information between different sub-networks. Core sites are the communication aggregation locations for regional sub-networks.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by the Contractor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract.

Documentation: The user manuals and any other materials in any form or medium customarily provided by the contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Education Entity: Education entity, for the purposes of this RFP, is defined by N.R.S. 79-1201.01 (3) as a school district, a private, denominational, or parochial school, an educational service unit, a community college, a state college, the University of Nebraska, or a nonprofit private postsecondary educational institution.

E-rate: The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access.

Ethernet Frame: A data packet on an Ethernet link is called an Ethernet frame. See also http://en.wikipedia.org/wiki/Ethernet_frame.

Ethernet Hand-off: A standard Ethernet handoff to the facility means there is no need for CSU/DSU and protocol conversion equipment. The connection to the customer is a copper or fiber connection that connects directly to the customer's Ethernet based equipment and supports Ethernet Frame transmission between the provider and the customer.

Evaluation: The process of examining an offer after opening to determine the vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids/proposals (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in "Installation by Contractor", and "Installation by State", as found in the RFP, or contract, are completed.

Last mile: The common colloquialism referring to the provider that connects the portion of the telecommunications network that physically reaches the end-user's / customer's premises.

Late Bid/Proposal: An offer received after the Opening Date and Time.

Layer 2: In the seven-layer OSI model of computer networking, the data link layer is layer 2. The data link layer provides the functional and procedural means to transfer data.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Link Aggregation Control Protocol (LACP): The vendor-independent standard Link Aggregation Control Protocol (LACP) for Ethernet defined in IEEE 802.1AX and IEEE 802.1aq or the previous IEEE 802.3ad.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Shall/Will/Must.

National Institute for Governmental Purchasing (NIGP): National Institute of Governmental Purchasing – Source used for assignment of universal commodity codes to goods and services.

Network Nebraska—Education: The Nebraska statewide telecommunications network comprised of over 285 educational entities from K-12 and higher education, public and private.

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State

Purchasing Bureau.

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal proposals.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Packet: A packet is a formatted unit of data carried by a communication network. It consists of two kinds of data: control information and user data (also known as payload). The control information provides data the network needs to deliver the user data, for example: source and destination addresses, error detection codes like checksums, and sequencing information.

Payload: Is the cargo of a data transmission. It is the part of the transmitted data which is the fundamental purpose of the transmission, to the exclusion of information sent with it (such as headers or metadata, sometimes referred to as overhead data) solely to facilitate delivery.

Payroll & Financial Center (PFC): Electronic procurement system of record.

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the contract.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Pre-Bid/Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written solicitation and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the RFP, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: See Bid/Proposal.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Protest/Grievance: A complaint about a governmental action or decision related to a Request for Proposal or resultant contract, brought by a vendor who has timely submitted a bid response in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Q-in-Q Tunneling: 802.1Q tunneling enables service providers to use a single VLAN to support customers who have multiple VLANs, while preserving customer VLAN IDs and keeping traffic in different customer VLANs segregated.

Quality of Service (QoS): Quality of service is the ability to provide different priority to different applications, users, or data flows, or to guarantee a certain level of performance to a data flow.

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

Release Date: The date of public release of the written solicitation to seek offers

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

Request for Information (RFI): A general invitation to vendors requesting information for a potential future solicitation. The RFI is typically used as a research and information gathering tool for preparation of a solicitation.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Bidder: A bidder who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Bidder: A bidder who has submitted a bid which conforms to all requirements of the solicitation document.

RFC-2544: IETF RFC defines Benchmarking Methodology for Network Interconnect Devices. See also <http://www.ietf.org/rfc/rfc2544>

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Sole Source – Commodity: When an item is available from only one source due to the unique nature of the requirement, its supplier, or market conditions.

Sole Source – Services: A service of such a unique nature that the vendor selected is clearly and justifiably the only practical source to provide the service. Determination that the vendor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. §87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product of service.

Vendor: An individual or entity lawfully conducting business in the State of Nebraska, or licensed to do so, who seeks to provide goods or services under the terms of a written solicitation.

Vendor Performance Report: A report issued to the Contractor by State Purchasing Bureau when products or services delivered or performed fail to meet the terms of the purchase order, contract, and/or specifications, as reported to State

Purchasing Bureau by the agency. The State Purchasing Bureau shall contact the Contractor regarding any such report. The vendor performance report will become a part of the permanent record for the Contractor. The State may require vendor to cure. Two such reports may be cause for immediate termination.

Will: See Shall/Will/Must.

Work Day: See Business Day.

ACRONYM LIST

BEAR--Billed Entity Applicant Reimbursement FCC Form 472: The form filed by the applicant and approved by the service provider after the telecommunications services have been paid in full.

CoS: The QoS technique developed by the working group, also known as class of service (CoS), is a 3-bit field called the Priority Code Point (PCP) within an Ethernet frame header when using VLAN tagged frames as defined by IEEE 802.1Q.

CPE: Customer-premises equipment or customer-provided equipment (CPE) is any terminal and associated equipment located at a subscriber's premises and connected with a carrier's telecommunication channel(s) at the demarcation point ("demarc").

ESU: Educational Service Unit, one of 17 intermediate service agencies in Nebraska, serving K-12 school districts.

MPLS--Multiprotocol Label Switching (MPLS): A mechanism in high-performance telecommunications networks that directs data from one network node to the next based on short path labels rather than long network addresses, avoiding complex lookups in a routing table.

NUSF: Nebraska Universal Service Fund. A surcharge of approximately 6.95% levied against intrastate telecommunications services as authorized by Neb. Rev. Stat. 86-1401 to 86-1410.

SPI-- Service Provider Invoice FCC Form 474: The form filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services.

SPIN--Service Provider Identification Number: Assigned by the Universal Service Administrative Company and is unique to each telecommunications provider.

ITU-T: Telecommunication Standardization Sector of the International Telecommunications Union

ITU-T Y.156sam: Ethernet Service Activation Test Methodology, a draft recommendation under study by the ITU-T. A draft recommendation tailored more toward service activation than the RFC 2544 benchmark testing methodology.

USF: Federal Universal Service Fund. A variable surcharge ranging between 15% and 20% levied against interstate telecommunications services as authorized by the Federal Communications Commission in 1997.

WAN (Wide Area Network): Unless otherwise specified, WAN refers to a high bandwidth (e.g. >10Mbps) wide area data network using IP communication and routing protocols for the purposes of interconnecting numerous Local Area Networks (LANs).

I. SCOPE OF THE REQUEST FOR PROPOSAL

The State of Nebraska, Administrative Services (AS), Materiel Division, Purchasing Bureau (hereafter known as State Purchasing Bureau), is issuing this Request for Proposal, RFP Number 5153Z1 for the purpose of selecting a qualified Contractor(s) to provide High speed transport services for participants of Network Nebraska-Education. Any resulting contract is not an exclusive contract to furnish the services provided for in this Request for Proposal, and does not preclude the purchase of similar services from other sources.

A contract resulting from this Request for Proposal will be issued from the date of award through June 30, 2020. The contract has the option to renew for four (4) additional one (1) year periods as mutually agreed upon by all parties. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the Contractor and the State of Nebraska.

ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT:
<http://das.nebraska.gov/materiel/purchasing.html>

A. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

| | ACTIVITY | DATE/TIME |
|-----|--|---|
| 1. | Release Request for Proposal | October 23, 2015 |
| 2. | Last day to submit "Notification of Intent to Attend Pre-Proposal Conference" | November 6, 2015 |
| 3. | Last day to submit first round written questions | November 6, 2015 |
| 4. | State responds to first round written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html | November 10, 2015 |
| 5. | Optional Pre-Proposal Conference Location: To be Determined, Lincoln Ne. & via videoconferencing by request. Requests received after close of business November 6, 2015 may not be accommodated. Requests for video conference should submit a "Notification of Intent to Attend Pre-Proposal Conference" <i>* Registration Advisement: Bidders are strongly encouraged to attend the Pre-Proposal Conference but attendance is not required.</i> | November 16, 2015 10:00 AM Central Time |
| 6. | Last day to submit written second round questions after Pre-Proposal conference | November 18, 2015 |
| 7. | State responds to second round written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html | November 20, 2015 |
| 8. | Proposal Opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508 | December 18, 2015 2:00 PM Central Time |
| 9. | Review for conformance of mandatory requirements | December 18, 2015 |
| 10. | Evaluation period | December 21, 2015 – December 23, 2015 |
| 11. | Post "Letter(s) of Intent to Contract" to Internet at: http://das.nebraska.gov/materiel/purchasing.html | December 24, 2015 |
| 12. | Contract finalization period | December 24, 2015 – January 29, 2016 |
| 13. | Contract award | February 1, 2016 |
| 14. | Contractor start date | February 1, 2016 |

II. PROCUREMENT PROCEDURES

A. PROCURING OFFICE AND CONTACT PERSON

Procurement responsibilities related to this Request for Proposal reside with the State Purchasing Bureau. The point of contact for the procurement is as follows:

Name: Robert Thompson / Michelle Thompson
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

Telephone: 402-471-6500
Facsimile: 402-471-2089
E-Mail: as.materieelpurchasing@nebraska.gov

B. GENERAL INFORMATION

The Request for Proposal is designed to solicit proposals from qualified vendors who will be responsible for providing High speed transport services for participants of Network Nebraska-Education at a competitive and reasonable cost. Proposals that do not conform to the mandatory items as indicated in the Request for Proposal will not be considered.

Proposals shall conform to all instructions, conditions, and requirements included in the Request for Proposal. Prospective bidders are expected to carefully examine all documentation, schedules, and requirements stipulated in this Request for Proposal, and respond to each requirement in the format prescribed.

A fixed-price contract will be awarded as a result of this proposal. In addition to the provisions of this Request for Proposal and the awarded proposal, which shall be incorporated by reference in the contract, any additional clauses or provisions required by the terms and conditions will be included as an amendment to the contract.

C. CUSTOMER SERVICE

In addition to any specified service requirements contained in this agreement, the Contractor agrees and understands that satisfactory customer service is required. Contractor will develop or provide technology and business procedures designed to enhance the level of customer satisfaction and to provide the customer appropriate information given their situation. Contractor, its employees, Subcontractors, and agents must be accountable, responsive, reliable, patient, and have well-developed communication skills as set forth by the customer service industry's best practices and processes.

D. COMMUNICATION WITH STATE STAFF AND EVALUATORS

From the date the Request for Proposal is issued until a determination is announced regarding the selection of the Contractor, contact regarding this project between potential Contractors and individuals employed by the State is restricted to only written communication with the staff designated above as the point of contact for this Request for Proposal. Bidders shall not have any communication with, or attempt to communicate with or influence in any way, any evaluator involved in this RFP.

Once a Contractor is preliminarily selected, as documented in the intent to contract, that Contractor is restricted from communicating with State staff until a contract is signed. Violation of this condition may be considered sufficient cause to reject a Contractor's proposal and/or selection irrespective of any other condition.

The following exceptions to these restrictions are permitted:

1. Written communication with the person(s) designated as the point(s) of contact for this Request for Proposal or procurement;
2. Contacts made pursuant to any pre-existing contracts or obligations;
3. state staff and/or Contractor staff present at the Pre-Proposal Conference when recognized by the State Purchasing Bureau staff facilitating the meeting for the purpose of addressing questions; and
4. State-requested presentations, key personnel interviews, clarification sessions or discussions to finalize a contract.

Violations of these conditions may be considered sufficient cause to reject a bidder's proposal and/or selection irrespective of any other condition. No individual member of the State, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this Request for Proposal. The buyer will issue any clarifications or opinions regarding this Request for Proposal in writing.

E. WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a bidder regarding the meaning or interpretation of any Request for Proposal provision must be submitted in writing to the State Purchasing Bureau and clearly marked "RFP Number 5153Z1; High speed transport services for participants of Network Nebraska-Education Questions". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, but must include a cover sheet clearly indicating that the transmission is to the attention of Robert Thompson / Michelle Thompson, showing the total number of pages transmitted, and clearly marked "RFP Number 5153Z1; High speed transport services for participants of Network Nebraska-Education Questions".

It is recommended that Bidders submit questions sequentially numbered, include the RFP reference and page number using the following format.

| Question Number | RFP Section Reference | RFP Page Number | Question |
|-----------------|-----------------------|-----------------|----------|
| | | | |

Written answers will be provided through an addendum to be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events.

F. PRE-PROPOSAL CONFERENCE

A pre-proposal conference will be held on the date, time and location shown in the Schedule of Events. Attendance at the pre-proposal conference is optional. Bidders will have an opportunity to ask questions at the conference to assist in the clarification and understanding of the Request for Proposal requirements. The State will make every reasonable attempt to answer those questions before the end of the conference. Bidders attending the pre-proposal meeting may submit further questions in writing for questions which the bidder requires an official written response as shown in the Schedule of Events.

Written answers to written questions along with a list of conference attendees will be provided through an addendum to be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events. Verbal responses provided during the pre-proposal meeting shall not be binding on the State of Nebraska.

G. SUBMISSION OF PROPOSALS

The following describes the requirements related to proposal submission, proposal handling, and review by the State.

To facilitate the proposal evaluation process, one (1) original of the entire proposal should be submitted. Proposals must be submitted by the proposal due date and time. **A separate sheet must be provided that clearly states which sections have been submitted as proprietary or have copyrighted materials.** All proprietary information the bidder wishes the State to withhold must be submitted in accordance with the instructions outlined in Section III, Proprietary Information. Proposal responses should include the completed Form A, Bidder Contact Sheet. Proposals must reference the Request for Proposal number and be sent to the specified address. Container(s) utilized for original documents should be clearly marked "ORIGINAL DOCUMENTS". Please note that the address label should appear as specified in Section II part A on the face of each container or bidder's bid response packet. Rejected late proposals will be returned to the bidder unopened, if requested, at bidder's expense. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The Request for Proposal number must be included in all correspondence.

Emphasis should be concentrated on conformance to the Request for Proposal instructions, responsiveness to requirements, completeness and clarity of content. If the bidder's proposal is presented in such a fashion that makes evaluation difficult or overly time consuming, it is likely that the proposal will be rejected.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING**.

H. PROPOSAL OPENING

The sealed proposals will be publicly opened and the bidding entities announced on the date, time, and location shown in the Schedule of Events. Proposals will be available for viewing by those present at the proposal opening. Vendors may also contact the State to schedule an appointment for viewing proposals after the Intent to Award has been posted to the website.

I. LATE PROPOSALS

Proposals received after the time and date of the proposal opening will be considered late proposals. Rejected late proposals will be returned to the bidder unopened, if requested, at bidder's expense. The State is not responsible for proposals that are late or lost due to mail service inadequacies, traffic, or any other reason(s).

J. REJECTION OF PROPOSALS

The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State.

K. MANDATORY REQUIREMENTS

The proposals will first be examined to determine if all mandatory requirements listed below have been addressed to warrant further evaluation. Proposals not meeting mandatory requirements will be excluded from further evaluation. The mandatory requirement items are as follows:

1. Request For Proposal For Contractual Services form, signed in ink;
2. Cost Proposal(s) (Appendix A, Appendix B, Appendix C).

Neb. Rev. Stat. §73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible bidder, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident bidder, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection. Any contract entered into without compliance with this section shall be null and void.

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a bid in accordance with Neb. Rev. Stat. §73-107 and has so indicated on the RFP cover page under "Bidder must complete the following" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the vendor within ten (10) business days of request:

- a. Documentation from the United States Armed Forces confirming service;
- b. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions);
- c. Disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense; and
- d. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

Failure to submit the requested documentation within ten (10) business days of notice will disqualify the bidder from consideration of the preference.

L. REFERENCE CHECKS

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that are identified by the company in the proposal, those indicated through the explicitly specified contacts, those that are identified during the review of the proposal, or those that result from communication with other entities involved with similar projects. The State may use a third-party to conduct reference checks.

Information to be requested and evaluated from references may include, but is not limited to, some or all of the following: financial stability of the company, project description and background, job performed, functional and technical abilities, communication skills and timeliness, cost and schedule estimates and accuracy, problems (poor quality deliverables, contract disputes, work stoppages, et cetera), overall performance, and whether or not the reference would rehire the firm or individual. Only top scoring bidders may receive reference checks, and negative references may eliminate bidders from consideration for award.

M. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS

All bidders should be authorized to transact business in the State of Nebraska. All bidders are expected to comply with all Nebraska Secretary of State Registration requirements. It is the responsibility of the bidder to comply with any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign or domestic limited liability company, association, or foreign or domestic corporation or other type of business entity). The bidder who is the recipient of an Intent to Award will be required to certify that it has so complied and produce a true and exact copy of its current (within (90) calendar days), valid Certificate of Good Standing or Letter of Good Standing; or in the case of a sole proprietorship, provide written documentation of sole proprietorship. This must be accomplished prior to the award of the contract. Construction Contractors are expected to meet all applicable requirements of the Nebraska Contractor Registration Act and provide a current, valid certificate of registration. Further, all bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. Bidders should submit the above certification(s) with their bid.

If a bank is registered with the Office of Comptroller of Currency, it is not required to register with the State. However, the Office of Comptroller of Currency does have a certificate of good standing/registration. The bank could provide that for verification. (Optional)

N. VIOLATION OF TERMS AND CONDITIONS

Violation of the terms and conditions contained in this Request for Proposal or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:


1. Rejection of a bidder's proposal;
2. Suspension of the bidder from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

III. TERMS AND CONDITIONS

By signing the "Request for Proposal for Contractual Services" form, the bidder guarantees compliance with the provisions stated in this Request for Proposal, agrees to the Terms and Conditions unless otherwise agreed to and certifies bidder maintains a drug free work place environment.

Bidders are expected to closely read the Terms and Conditions and provide a binding signature of intent to comply with the Terms and Conditions; provided, however, a bidder may indicate any exceptions to the Terms and Conditions by (1) clearly identifying the term or condition by subsection, and (2) including an explanation for the bidder's inability to comply with such term or condition which includes a statement recommending terms and conditions the bidder would find acceptable. Rejection in whole or in part of the Terms and Conditions may be cause for rejection of a bidder's proposal. **Bidders must include completed Section III with their proposal response.**

A. GENERAL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

The contract resulting from this Request for Proposal shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The Request for Proposal form and the Contractor's Proposal, signed in ink;
4. Amendments to RFP and any Questions and Answers; and
5. The original RFP document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Request for Proposal form and the Contractor's Proposal, 4) Amendments to RFP and any Questions and Answers, 5) the original RFP document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once proposals are opened they become the property of the State of Nebraska and will not be returned.

B. AWARD

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the Request for Proposal. The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part, and at its discretion, may withdraw or amend the Request for Proposal at any time. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal, and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State. The Request for Proposal does not commit the State to

award a contract. If, in the opinion of the State, revisions or amendments will require substantive changes in proposals, the due date may be extended.

By submitting a proposal in response to this Request for Proposal, the bidder grants to the State the right to contact or arrange a visit in person with any or all of the bidder's clients.

Once intent to award decision has been determined, it will be posted to the Internet at:

<http://das.nebraska.gov/materiel/purchasing.html>

Grievance and protest procedure is available on the Internet at:

http://das.nebraska.gov/materiel/purchase_bureau/docs/vendors/protest/ProtestGrievanceProcedureForVendors.pdf

Any protests must be filed by a vendor within ten (10) business days after the intent to award decision is posted to the Internet.

C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| J | | | |

The Contractor shall comply with all applicable local, state and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all Subcontracts for services to be covered by any contract resulting from this Request for Proposal.

D. PERMITS, REGULATIONS, LAWS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| J | | | |

The Contractor shall procure and pay for all permits, licenses and approvals necessary for the execution of the contract. The Contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.


E. OWNERSHIP OF INFORMATION AND DATA

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| J | | | |

The State of Nebraska shall have the unlimited right to publish, duplicate, use, and disclose all information and data developed or derived by the Contractor pursuant to the contract.

The Contractor must guarantee that it has the full legal right to the materials, supplies, equipment, and other rights or titles (e.g. rights to licenses transfer or assign deliverables) necessary to execute the contract. The contract price shall, without exception, include compensation for all royalties and costs arising from patents, trademarks, and copyrights that are in any way involved in the contract. It shall be the responsibility of the Contractor to pay for all royalties and costs, and the State must be held harmless from any such claims.

F. INSURANCE REQUIREMENTS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|--|
|  | | | UPN accepts the Insurance Requirements and asks that the requirements be met through a combination of general liability and umbrella policies. |

The Contractor shall not commence work under this contract until all the insurance required hereunder has been obtained and such insurance has been approved by the State. The Contractor shall maintain all required insurance for the life of this contract and shall ensure that the State Purchasing Bureau has the most current certificate of insurance throughout the life of this contract. If Contractor will be utilizing any Subcontractors, the Contractor is responsible for obtaining the certificate(s) of insurance required herein under from any and all Subcontractor(s). The Contractor is also responsible for ensuring Subcontractor(s) maintain the insurance required until completion of the contract requirements. The Contractor shall not allow any Subcontractor to commence work on any subcontract until all similar insurance required of the Subcontractor has been obtained and approved by the Contractor. Approval of the insurance by the State shall not limit, relieve, or decrease the liability of the Contractor hereunder.

If by the terms of any insurance a mandatory deductible is required, or if the Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

1. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of the contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contractors' employees to be engaged in work on the project under the contract and, in case any such work is sublet, the Contractor shall require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the Subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. This policy shall include a waiver of subrogation in favor of the State. The amounts of such insurance shall not be less than the limits stated hereinafter.

2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of the contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor and any Subcontractor performing work covered by the contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under the contract, whether such operation be by the Contractor or by any Subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an occurrence basis, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury and Contractual Liability coverage. The policy shall include the State, and others as required by the contract documents, as Additional Insured(s). This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered excess and non-contributory. The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned and Hired vehicles.

3. INSURANCE COVERAGE AMOUNTS REQUIRED

| WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY | |
|--|-----------------------------------|
| Coverage A | Statutory |
| Coverage B | Statutory |
| Bodily Injury by Accident | \$100,000 each accident |
| Bodily Injury by Disease | \$500,000 policy limit |
| Bodily Injury by Disease | \$100,000 each employee |
| COMMERCIAL GENERAL LIABILITY | |
| General Aggregate | \$2,000,000 |
| Products/Completed Operations Aggregate | \$2,000,000 |
| Personal/Advertising Injury | \$1,000,000 any one person |
| Bodily Injury/Property Damage | \$1,000,000 per occurrence |
| Fire Damage | \$50,000 any one fire |
| Medical Payments | \$5,000 any one person |
| COMMERCIAL AUTOMOBILE LIABILITY | |
| Bodily Injury/Property Damage | \$1,000,000 combined single limit |
| UMBRELLA/EXCESS LIABILITY | |
| Over Primary Insurance | \$1,000,000 per occurrence |
| SUBROGRATION WAIVER | |
| "Waiver of Subrogation on the Worker's Compensation in favor of the State of Nebraska." | |
| LIABILITY WAIVER | |
| "The State of Nebraska, Certificate holder, is an additionally insured, primary & noncontributory on the General Liability." | |

4. EVIDENCE OF COVERAGE


The Contractor should furnish the State, with their proposal response, a certificate of insurance coverage complying with the above requirements to the attention of the Buyer at 402-471-2089 (fax)

Administrative Services
 State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, NE 68508

These certificates or the cover sheet shall reference the RFP number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Notice of cancellation of any required insurance policy must be submitted to Administrative Services State Purchasing Bureau when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.


G. COOPERATION WITH OTHER CONTRACTORS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

The State may already have in place or choose to award supplemental contracts for work related to this Request for Proposal, or any portion thereof.

1. The State reserves the right to award the contract jointly between two or more potential Contractors, if such an arrangement is in the best interest of the State.
2. The Contractor shall agree to cooperate with such other Contractors, and shall not commit or permit any act which may interfere with the performance of work by any other Contractor.


H. INDEPENDENT CONTRACTOR

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing the relationship of partners between the parties hereto. The Contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under the contract. The Contractor's employees and other persons engaged in work or services required by the Contractor under the contract shall have no contractual relationship with the State; they shall not be considered employees of the State.

All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination against the Contractor, its officers, or its agents) shall in no way be the responsibility of the State. The Contractor will hold the State harmless from any and all such claims. Such personnel or other persons shall not require nor be entitled to any compensation, rights, or benefits from the State including without limit, tenure rights, medical and hospital care, sick and vacation leave, severance pay or retirement benefits.

I. CONTRACTOR RESPONSIBILITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|---|
|  | | | UPN will utilize subcontractors for the performance of the construction needed to provide the services contemplated herein. However, UPN will host a competitive bidding process to identify the subcontractors upon receiving notification that it has been awarded the contract. UPN agrees to provide the State with notification of the subcontractors it intends to utilize and the opportunity to accept or reject the subcontractors prior to the beginning of the work. |

The Contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the Request for Proposal, the Contractor's proposal, and the resulting contract. The Contractor shall be the sole point of contact regarding all contractual matters.

If the Contractor intends to utilize any Subcontractor's services, the Subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Contractor's proposal. The Contractor shall agree that it will not utilize any Subcontractors not specifically included in its proposal in the performance of the contract without the prior written authorization of the State. Following execution of the contract, the Contractor shall proceed diligently with all services and shall perform such services with qualified personnel in accordance with the contract.

J. CONTRACTOR PERSONNEL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

The Contractor warrants that all persons assigned to the project shall be employees of the Contractor or specified Subcontractors, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor. The Contractor shall include a similar provision in any contract with any Subcontractor selected to perform work on the project.

Personnel commitments made in the Contractor's proposal shall not be changed without the prior written approval of the State. Replacement of key personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The State reserves the right to require the Contractor to reassign or remove from the project any Contractor or Subcontractor employee.

In respect to its employees, the Contractor agrees to be responsible for the following:


1. any and all employment taxes and/or other payroll withholding;
2. any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. damages incurred by the Contractor's employees within the scope of their duties under the contract;
4. maintaining workers' compensation and health insurance and submitting any reports on such insurance to the extent required by governing State law; and
5. determining the hours to be worked and the duties to be performed by the Contractor's employees.

K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

The Contractor shall not, at any time, recruit or employ any State employee or agent who has worked on the Request for Proposal or project, or who had any influence on decisions affecting the Request for Proposal or project.

L. CONFLICT OF INTEREST


| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

By submitting a proposal, bidder certifies that there does not now exist any relationship between the bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Request for Proposal or project.

The bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The bidder certifies that it will not employ any individual known by bidder to have a conflict of interest.

M. PROPOSAL PREPARATION COSTS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

The State shall not incur any liability for any costs incurred by bidders in replying to this Request for Proposal, or in any other activity related to bidding on this Request for Proposal.

N. ERRORS AND OMISSIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>J</i> | | | |

The bidder shall not take advantage of any errors and/or omissions in this Request for Proposal or resulting contract. The bidder must promptly notify the State of any errors and/or omissions that are discovered.

O. BEGINNING OF WORK

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>J</i> | | | |

The bidder shall not commence any billable work until a valid contract has been fully executed by the State and the successful Contractor. The Contractor will be notified in writing when work may begin.

P. ASSIGNMENT BY THE STATE

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>J</i> | | | |

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

Q. ASSIGNMENT BY THE CONTRACTOR

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>J</i> | | | |

The Contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

R. DEVIATIONS FROM THE REQUEST FOR PROPOSAL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| JK | | | |

The requirements contained in the Request for Proposal become a part of the terms and conditions of the contract resulting from this Request for Proposal. Any deviations from the Request for Proposal must be clearly defined by the bidder in its proposal and, if accepted by the State, will become part of the contract. Any specifically defined deviations must not be in conflict with the basic nature of the Request for Proposal, mandatory requirements, or applicable state or federal laws or statutes. "Deviation", for the purposes of this RFP, means any proposed changes or alterations to either the contractual language or deliverables within the scope of this RFP. The State discourages deviations and reserves the right to reject proposed deviations.

S. GOVERNING LAW

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| JK | | | |

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Request for Proposal or any resultant contract shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The Contractor must be in compliance with all Nebraska statutory and regulatory law.

T. ATTORNEY'S FEES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| JK | | | |

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

U. ADVERTISING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| JK | | | |

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

V. STATE PROPERTY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JK</i> | | | |

The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the contract. The Contractor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

W. SITE RULES AND REGULATIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JK</i> | | | |

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the Contractor.

X. NOTIFICATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JK</i> | | | |


During the bid process, all communication between the State and a bidder shall be between the bidder's representative clearly noted in its proposal and the buyer noted in Section II. A., Procuring Office and Contact Person, of this RFP. After the award of the contract, all notices under the contract shall be deemed duly given upon delivery to the staff designated as the point of contact for this Request for Proposal, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each bidder should provide in its proposal the name, title, and complete address of its designee to receive notices.

1. Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.
2. Whenever the Contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the contract, the Contractor shall immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the contract, all communication between Contractor and the State regarding the contract shall take place between the Contractor and individuals specified by the State in writing. Communication about the contract between Contractor and individuals not designated as points of contact by the State is strictly forbidden.


Y. EARLY TERMINATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|---|--|
| | |  | <p>Paragraph 1 & 2 below: Due to the substantial capital investment UPN will make to construct the network contemplated in this RFP, UPN cannot agree to termination for convenience clauses that do not allow UPN to recover its unamortized non-recurring costs. As such, if selected as the winning bidder, UPN reserves the right to negotiate specific termination language into the final contract (or contract amendment) that will be signed by the parties.</p> <p>Paragraph 3 below: If selected as the winning bidder, UPN reserves the right to negotiate termination language into the final contract (or contract amendment) that allows for a cure period prior to termination in the event the State believes that one of the termination reasons noted below exist.</p> |

The contract may be terminated as follows:


1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon thirty (30) calendar day's written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other service obligations incurred under the terms of the contract. In the event of termination the Contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, directors, or shareholders;
 - e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
 - g. Contractor intentionally discloses confidential information;
 - h. Contractor has or announces it will discontinue support of the deliverable;
 - i. second or subsequent documented "vendor performance report" form deemed acceptable by the State Purchasing Bureau; or
 - j. Contractor engaged in collusion or actions which could have provided Contractor an unfair advantage in obtaining this contract.

Z. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|---|--|
| | |  | Due to the substantial capital investment UPN will make to construct the network contemplated in this RFP, UPN cannot agree to termination clauses that do not allow UPN to recover its unamortized non-recurring costs. As such, if selected as the winning bidder, UPN reserves the right to negotiate specific non-appropriations language that will allow for re-negotiation of the agreement before termination into the final contract (or contract amendment) that will be signed by the parties. |


The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of any termination, and advise the Contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

AA. BREACH BY CONTRACTOR

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|---|--|
| | |  | UPN has read and will comply. However, if selected as the winning bidder, UPN requests that the cure period be extended to sixty (60) days to allow UPN to address possible construction concerns which may require additional time to repair. |


The State may terminate the contract, in whole or in part, if the contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the Contractor, allow the Contractor to cure a failure or breach of contract within a period of thirty (30) calendar days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing the Contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the service from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

BB. ASSURANCES BEFORE BREACH

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |


If any document or deliverable required pursuant to the contract does not fulfill the requirements of the Request for Proposal/resulting contract, upon written notice from the State, the Contractor shall deliver assurances in the form of additional Contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

CC. ADMINISTRATION – CONTRACT TERMINATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|---|--|
| | |  | Paragraph 1 below: UPN has read and will comply. UPN would like to clarify that lease of fiber does not constitute as a “deliverable” in this RFP and resulting contract. As such, the fiber included in the WAN Services proposed in this response will not become the property of the State of Nebraska at the conclusion of the contract. |

1. Contractor must provide confirmation that upon contract termination all deliverables prepares in accordance with this agreement shall become the property of the State of Nebraska subject to the ownership provision (section E) contained herein, and is provided to the State of Nebraska at no additional cost to the State.
2. Contractor must provide confirmation that in the event of contract termination, all records that are the property of the State will be returned to the State within thirty (30) calendar days. Notwithstanding the above, Contractor may retain one copy of any information as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures.

DD. PENALTY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|---|---|
| | |  | <p>If selected as the winning bidder, UPN reserves the right to negotiate specific liquidated damages language that, subject to force majeure events, will make the State whole in the event of a delay in delivering the WAN Services contemplated in this RFP into the final contract (or contract amendment) that will be signed by the parties.</p> <p>In addition, if selected as the winning bidder, UPN reserves the right to negotiate specific credit language that will be substantially similar to the language contained in the Service Level Agreement, which is attached to the bid response, into the final contract (or contract amendment) that will be signed by the parties.</p> |


In the event that the Contractor fails to perform any substantial obligation under the contract, the State may withhold all monies due and payable to the Contractor, without penalty, until such failure is cured or otherwise adjudicated. Failure to meet the dates for the deliverables as agreed upon by the parties may result in an assessment of penalty due the State of \$500.00 dollars per day per circuit or service, until the deliverables are approved. Contractor will be notified in writing when penalty will commence.

The contract expectation is for a service that, at a minimum, will meet required specifications 99.955% of the year - equivalent to a maximum of 4 total hours of downtime/service non-compliance per year. Any service not meeting contract specifications to include violation of QoS parameters will incur a contract performance penalty according to the following formula:

For every hour and fraction of an hour of service violation, the customer will be refunded one day of service credit. Repeated violations of service performance agreements during any single calendar day will be considered a continuous event from the beginning of the original violation until the last violation. Violations on consecutive days will be considered continuous from the initial violation until the service has been restored. The service will be considered restored when no violation has occurred for 24 continuous hours (the 24 hour validation period is not considered part of the penalty). Penalty duration will round up to the next whole hour.


Example: Intermittent connectivity from 9:15a-2:20p on the same day; Duration of the actual service violation would be 5 hours and 5 minutes. Violation assessment is rounded up to the next whole hour, so the duration is considered as 6 total hours. A yearly downtime credit of 4 hours can be applied to account for the 99.955% performance expectation yielding a 2 hour penalty violation and 2 days of service credit due. The 4 hour credit can only be applied in one hour whole increments with a total of 4 hours of remission during any given calendar year.

EE. FORCE MAJEURE

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|---|--|
| | |  | <p>If selected as the winning bidder, UPN reserves the right to negotiate specific force majeure language into the final contract (or contract amendment) that will be signed by the parties. UPN suggests the following language as a starting point for those negotiations:</p> <p>Neither party will be liable for the failure to fulfill its obligations under this Agreement if and to the extent such failure is caused by an occurrence beyond its reasonable control, including, without limitation: expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; labor disputes, strikes, or other concerted acts of workmen; accidents or other casualty, and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the WAN Facilities.</p> |


Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the contract if the Contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Contractor. To obtain release based on a Force Majeure Event, the Contractor shall file a written request for such relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

FF. PROHIBITION AGAINST ADVANCE PAYMENT

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

GG. PAYMENT

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services provided by the Contractor prior to the Effective Date, and the Contractor hereby waives any claim or cause of action for any such services.

HH. INVOICES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>J</i> | | | |

Invoices for payments must be submitted by the Contractor as described in Section IV. Project 1, M. Billing and Section IV. Project 2, M. Billing, with sufficient detail to support payment. Invoices for the high speed transport service will be issued to the entity being served by such services. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

II. RIGHT TO AUDIT


| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>J</i> | | | |

Contractor shall establish and maintain a reasonable accounting system that enables the State to readily audit contract. The State and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this contract kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and Subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence.

Contractor shall, at all times during the term of this contract and for a period of ten (10) years after the completion of this contract, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by the State, whether during or after completion of this contract and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by the State. Such records shall be made available to the State during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for the State. Contractor shall ensure the State has these rights with Contractor's assigns, successors, and Subcontractors, and the obligations of these rights shall be explicitly included in any Subcontracts or agreements formed between the Contractor and any Subcontractors to the extent that those Subcontracts or agreements relate to fulfillment of the Contractor's obligations to the State.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by the State unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to the State in excess of one-half of one percent (.5%) of the total contract billings, the Contractor shall reimburse the State for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the Contractor shall reimburse the State for total costs of audit. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the State's findings to Contractor.

JJ. TAXES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---------------------|---------------------|---|---|
| | |  | <p>If selected as the winning bidder, UPN reserves the right to negotiate language that allows UPN to pass franchise fees or other city assessed fees through to the State into the final contract (or contract amendment) that is signed by the parties.</p> |

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

KK. INSPECTION AND APPROVAL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JC</i> | | | |

Final inspection and approval of all work required under the contract shall be performed by the designated State officials. The State and/or its authorized representatives shall have the right to enter any premises where the Contractor or Subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

LL. CHANGES IN SCOPE/CHANGE ORDERS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JC</i> | | | |

The State may, upon the written agreement of Contractor, make changes to the contract within the general scope of the RFP. The State may, at any time work is in progress, by written agreement, make alterations in the terms of work as shown in the specifications, require the Contractor to make corrections, decrease the quantity of work, or make such other changes as the State may find necessary or desirable. The Contractor shall not claim forfeiture of contract by reasons of such changes by the State. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, or a pro-rated value.

Corrections of any deliverable, service or performance of work required pursuant to the contract shall not be deemed a modification.

Changes or additions to the contract beyond the scope of the RFP are not permitted.

MM. SEVERABILITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JC</i> | | | |

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

NN. CONFIDENTIALITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|---|
| | | JK | Due to the nature of the WAN Services, UPN would request that this clause be made mutual. |

All materials and information provided by the State or acquired by the Contractor on behalf of the State shall be regarded as confidential information. All materials and information provided by the State or acquired by the Contractor on behalf of the State shall be handled in accordance with federal and state law, and ethical standards. The Contractor must ensure the confidentiality of such materials or information. Should said confidentiality be breached by a Contractor; Contractor shall notify the State immediately of said breach and take immediate corrective action.

It is incumbent upon the Contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable to Contractors by 5 U.S.C. 552a (m)(1), provides that any officer or employee of a Contractor, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.


OO. PROPRIETARY INFORMATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| JK | | | |

Data contained in the proposal and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the proposal. If the bidder wishes to have any information withheld from the public, such information must fall within the definition of proprietary information contained within Nebraska's public record statutes. **All proprietary information the bidder wishes the State to withhold must be submitted in a sealed package, which is separate from the remainder of the proposal, and provide supporting documents showing why such documents should be marked proprietary.** The separate package must be clearly marked PROPRIETARY on the outside of the package. **Bidders may not mark their entire Request for Proposal as proprietary.** Bidder's cost proposals may not be marked as proprietary information. Failure of the bidder to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other bidders and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, bidders submitting information as proprietary may be required to prove specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.


IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING**

PP. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

By submission of this proposal, the bidder certifies that it is the party making the foregoing proposal and that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham proposal, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and further that the bidder has not, directly or indirectly, submitted the proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.


QQ. STATEMENT OF NON-COLLUSION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---|------------------|--|-----------------|
|  | | | |

The proposal shall be arrived at by the bidder independently and be submitted without collusion with, and without any direct or indirect agreement, understanding or planned common course of action with, any person; firm; corporation; bidder; Contractor of materials, supplies, equipment or services described in this RFP. Bidder shall not collude with, or attempt to collude with, any state officials, employees or agents; or evaluators or any person involved in this RFP. The bidder shall not take any action in the restraint of free competition or designed to limit independent bidding or to create an unfair advantage.

Should it be determined that collusion occurred, the State reserves the right to reject a bid or terminate the contract and impose further administrative sanctions.

RR. PRICES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|---|---|
| | |  | Due to the substantial capital investment made by UPN into the infrastructure needed to provide the WAN Services contemplated in this bid response, UPN reserves the right to negotiate specific Most Favored Nation language into the final contract (or contract amendment) that will be signed by both parties, if selected as the winning bidder. |

All prices, costs, and terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made (and for bidder receiving award, prices shall remain as bid for the duration of the contract unless otherwise so stated in the contract) or the Request for Proposal is cancelled.

Contractor represents and warrants that all prices for services, now or subsequently specified are as low as and no higher than prices which the Contractor has charged or intends to charge customers other than the State for the same or similar products and services of the same or equivalent quantity and quality for delivery or performance during the same periods of time. If, during the term of the contract, the Contractor shall reduce any and/or all prices charged to any customers other than the State for the same or similar products or services specified herein, the Contractor shall make an equal or equivalent reduction in corresponding prices for said specified products or services.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the Contractor may charge under the terms of the contract, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

SS. BEST AND FINAL OFFER

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JK</i> | | | |

The State will compile the final scores for all parts of each proposal. The award may be granted to the lowest responsible bidder. Alternatively, bidders may be requested to submit best and final offers. If best and final offers are requested by the State and submitted by the bidder, they will be evaluated based on cost. The award will then be granted to the lowest responsible bidder. However, a bidder should provide its best offer in its original proposal. Bidders should not expect that the State will request a best and final offer.

TT. ETHICS IN PUBLIC CONTRACTING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JK</i> | | | |

No bidder shall pay or offer to pay, either directly or indirectly, any fee, commission compensation, gift, gratuity, or anything of value to any State officer, legislator, employee or evaluator based on the understanding that the receiving person's vote, actions, or judgment will be influenced thereby. No bidder shall give any item of value to any employee of the State Purchasing Bureau or any evaluator.

Bidders shall be prohibited from utilizing the services of lobbyists, attorneys, political activists, or consultants to secure the contract. It is the intent of this provision to assure that the prohibition of state contact during the procurement process is not subverted through the use of lobbyists, attorneys, political activists, or consultants. It is the intent of the State that the process of evaluation of proposals and award of the contract be completed without external influence. It is not the intent of this section to prohibit bidders from seeking professional advice, for example consulting legal counsel, regarding terms and conditions of this Request for Proposal or the format or content of their proposal.

If the bidder is found to be in non-compliance with this section of the Request for Proposal, they may forfeit the contract if awarded to them or be disqualified from the selection process.

UU. INDEMNIFICATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| <i>JK</i> | | | |

1. GENERAL

The Contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this RFP.

3. PERSONNEL

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel provided by the Contractor.

VV. NEBRASKA TECHNOLOGY ACCESS STANDARDS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| <i>J</i> | | | |

Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/2-201.html> and ensure that products and/or services provided under the contract are in compliance or will comply with the applicable standards. In the event such standards change during the Contractor's performance, the State may create an amendment to the contract to request the contract comply with the changed standard at a cost mutually acceptable to the parties.

WW. ANTITRUST

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with the contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

XX. DISASTER RECOVERY/BACK UP PLAN

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| <i>JK</i> | | | |

The Contractor shall have a disaster recovery and back-up plan, of which a copy should be provided to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue services as specified under the specifications in the contract in the event of a disaster.

YY. TIME IS OF THE ESSENCE

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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Time is of the essence in the contract. The acceptance of late performance with or without objection or reservation by the State shall not waive any rights of the State nor constitute a waiver of the requirement of timely performance of any obligations on the part of the Contractor remaining to be performed.

ZZ. RECYCLING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per Neb. Rev. Stat. §81-15,159.

AAA. DRUG POLICY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

BBB. EMPLOYEE WORK ELIGIBILITY STATUS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>
The completed United States Attestation Form should be submitted with the Request for Proposal response.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

CCC. CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The Contractor, by signature to this RFP, certifies that the Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The Contractor also agrees to include the above requirements in any and all Subcontracts into which it enters. The Contractor shall immediately notify the Department if, during the term of this contract, Contractor becomes debarred. The Department may immediately terminate this contract by providing Contractor written notice if Contractor becomes debarred during the term of this contract.

Contractor, by signature to this RFP, certifies that Contractor has not had a contract with the State of Nebraska terminated early by the State of Nebraska. If Contractor has had a contract terminated early by the State of Nebraska, Contractor must provide the contract number, along with an explanation of why the contract was terminated early. Prior early termination may be cause for rejecting the proposal.

DDD. POLITICAL SUB-DIVISIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The Contractor may extend the contract to political sub-divisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political sub-divisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political sub-divisions or other public entities not authorized by Neb. Rev. Stat. §81-145, listed as "all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations." A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

EEE. OFFICE OF PUBLIC COUNSEL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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If it provides, under the terms of this contract and on behalf of the State of Nebraska, health and human services to individuals; service delivery; service coordination; or case management, Contractor shall submit to the jurisdiction of the Office of Public Counsel, pursuant to NEB. REV. STAT. §§ 81-8,240 et seq. This section shall survive the termination of this contract and shall not apply if Contractor is a long-term care facility subject to the Long-Term Care Ombudsman Act, Neb. Rev. Stat. §§ 81-2237 et seq.

FFF. LONG-TERM CARE OMBUDSMAN

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| J | | | |

If it is a long-term care facility subject to the Long-Term Care Ombudsman Act, Neb. Rev. Stat. §§ 81-2237 et seq., Contractor shall comply with the Act. This section shall survive the termination of this contract.

GGG. LICENSE/SERVICE OR OTHER AGREEMENTS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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Any License/Service or other such agreements which the bidder may want the State to consider must be submitted with the bid. Any License/Service or other such agreements submitted to the State post bid opening may result in the bid being rejected in its entirety. Any such agreement, if agreed to by the State, will be considered an addendum to the contract. Any terms and conditions contained in any such accepted agreement (addendum) must not conflict with or alter the State's Terms and Conditions (Terms and Conditions) as contained in the RFP and

finalized in the contract. In the event of any conflict between the Terms and Conditions and any addendum the Terms and Conditions will prevail.

The State reserves the right to reject any submitted addendum and considers the submission of any such addendum to be a proposed alteration of the Terms and Conditions. This clause does not apply to any third party license or service agreements.

IV. PROJECT DESCRIPTION AND SCOPE OF WORK

The objective of this RFP is to update and expand the network that is currently in place to serve the eligible education entities of Network Nebraska as defined by Neb. Rev. Stat. 79-1201.01(3). Network Nebraska is defined in Neb. Rev. Stat. 86-5,100 (LB1208, 2006). Network Nebraska shall consist of contractual agreements with providers to meet the demand of state agencies, local governments, and educational entities. Such network shall provide access to a reliable and affordable infrastructure capable of carrying a spectrum of services and applications, including distance education across the state. Only E-rate eligible entities will apply for E-rate discounts.

The State of Nebraska bids these services on behalf of numerous E-rate eligible education entities across the State. Each entity must be allowed a reasonable duration to hold a public meeting of its administrative board to approve its purchase from the resulting state contract(s) and to file its E-rate Form 471 prior to the national deadline of mid-March, 2016 and each succeeding year. Once Intent to Contract have been announced by the State, each contractor must work expeditiously toward a signed contract in order to allow enough time for the local approval process. Failure to reach a signed contract with the State prior to Friday, January 29, 2016, may risk negation of purchases for the July 1, 2016 through June 30, 2017 performance year.

The bidder may present supplemental text for any of the sections following the "Accept (Initial)", "Reject (Initial)", "Reject & Provide Alternative within RFP Response (Initial)" table. If a bidder must state noncompliance on any Technical Requirement, they must complete the "Notes/Comments" field in the table immediately following such section. "Notes/Comments" responses should be used only with a narrative response explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully understood. The State of Nebraska shall determine in its sole discretion whether or not the bidder's alternative is an acceptable alternative.

The following link provides entity site location and geolocation data.

<https://www.google.com/fusiontables/DataSource?docid=1HZVH30bpZwSrO5vDCFths8qIn-0MqMxsp4QPRy9A>

A. E-RATE

The originating FCC Form 470 number for this RFP is 160001443.

Each Bidder must have a Service Provider Identification Number (SPIN) from the Universal Service Administrative Company and be eligible to participate in the Universal Service Fund discount program for telecommunications services provided to the E-rate eligible entities. Bidder agrees to provide any discounts, including any accrued credits, for which the entity is eligible under the Universal Service Fund for school telecommunications services. Bidder will, at its expense, prepare and file all carrier documents and reports required for the eligible entities to receive the benefit of such discounts and credits. The Bidder's Service Provider Identification Number (SPIN) issued to bidder by the Universal Service Administrative Company must be included in the responding bid.

As required by federal law, providers of eligible services must comply with the Lowest Corresponding Price (LCP) rule:

1. 47 CFR § 54.500(f)

Lowest corresponding price is the lowest price that a service provider charges to non-residential customers who are similarly situated to a particular school, library, or library consortium for similar services. ("Similarly situated" means the "geographic service area" in which a service provider is seeking to serve customers with any of its E-rate services.)


2. 47 CFR § 54.511(b)

Providers of eligible services shall not charge schools, school districts, libraries, library consortia, or consortia including any of these entities a price above the lowest corresponding price for supported services, unless the Federal Communications Commission, with respect to interstate services or the state commission with respect to intrastate services, finds that the lowest corresponding price is not compensatory.

The Billed Entity Applicant Reimbursement (BEAR) FCC Form 472 is filed by the applicant and approved by the service provider after the applicant has paid for services in full. The Service Provider Invoice (SPI) FCC Form 474 is filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services. Note: Applicants can choose their method of invoicing; service providers cannot force applicants to use a particular method.

As required by USAC policy, the contractor must retain documents from the bidding process through five (5) years past the last date of service. Documents may be retained in electronic format or paper. The

document list includes, but is not limited to, copies of bids, signed contracts, proof of service delivery, invoices, documentation of any service down time, and any other document retention required by the FCC.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The bidder should provide the following information in response to this Request for Proposal and must provide prior to contract award.

Service Provider Identification Number (SPIN): 143029868

**PROJECT 1
INDIVIDUAL SITES AGGREGATING AT THE FOLLOWING NETWORK NEBRASKA CORE LOCATIONS (Appendix A sites are e-rate eligible):**

Project 1 is a bid for Ethernet connectivity from Network Nebraska participant locations to one or more of the listed core aggregate locations (below). An award will be made for each participant location to a single core aggregation location based on lowest cost.

- a. Omaha (2 locations)
- b. Lincoln
- c. Grand Island
- d. Scottsbluff

NOTES:

- a. All services listed above will be offered to Schools and Libraries and therefore must meet E-rate guidelines for eligible services, products, service providers and contracts.
- b. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off of this contract.
- c. There is no guarantee that any or all of the institutions listed will purchase any or all of the services requested in this RFP.
- d. Network Nebraska has five (5) major network node locations that are used as "core" aggregation points:
 - I. Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694
 - II. NCC Carrier "Hotel"/NCC Co-location Centers, LLC.
1623 Farnam Street, Suite 300A
Omaha, NE 68102
 - III. University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521
 - IV. College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279
 - V. Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

A. PROJECT OVERVIEW

The objective of this section of the RFP is to identify a Contractor or Contractors who will design, develop, and implement high-speed data connectivity that will meet the current and future telecommunications needs of eligible participants over the term of the contract. Each bidder will provide cost-effective, scalable and flexible high speed data transport services that can connect eligible entities listed in Appendix A to Network Nebraska. In each Section the bidder may bid on one or more of the eligible entities listed in each Appendix. Each site/service within each appendix will be reviewed individually. When bidding Appendix A locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the Network Nebraska aggregation points listed in the Appendix A.

For Appendix A, the Bidder will include transport from the identified location with connectivity through the carriers' cloud and ending at one of the identified aggregation locations. Connectivity back to the aggregation location must have the capacity to support all eligible entities bid transmitting at full capacity at any given time. A one (1) Gigabit Ethernet interface physical hand-off is required as a minimum for the connection at the identified aggregation locations. The cost for connectivity back to the aggregation location MUST be figured into the MRC (monthly recurring charge) for the individual sites being bid. The State of Nebraska will not accept separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. All co-location data center cross-

connect and fiber path costs needed to provide the physical interface hand-over to Network Nebraska equipment will be the responsibility of the bidder. A co-location space will be provided at the aggregation locations for the Contractor.

Eligible entities may include colleges, universities, state government, political subdivisions and K-12 institutions. The network design must accommodate the full implementation of Network Nebraska connections including a statewide, multi-purpose backbone.

All proposals must meet the technical requirements as stated in the RFP. All Bidders may bid one or more sites/services as shown in Appendix A. In appendix A, K-12 sites are arranged numerically by ESU and alphabetically by billed entity name.

The State requires the Bidder to bid a multi-purpose transport connection to interconnect the listed institutions along with the corresponding services that considers present, as well as future, state-of-the-art technologies.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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B. PROJECT ENVIRONMENT

The current environment consists of a multi-provider layer-2 high-speed Ethernet network. Multiple provider clouds connect to the various eligible entities. Appendix A connects eligible entities to Network Nebraska at one of the identified destination locations.

C. PROJECT REQUIREMENTS

The K-12 schools and educational service units that require this service must be converted during the month of July 2016 and the month of July for each succeeding year. The circuits should be installed and tested by the first Friday in August 2016 and each succeeding year, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 of the implementation year due to E-rate. The cutover to the customer must be complete by the first Friday in August 2016 and each succeeding year or incur a penalty (see Section III, DD Penalty). Existing service must remain active until the final cutover (see D. Transition Requirement). The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying contractor(s) who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The contractor(s) will provide a cost-effective, scalable, and flexible transport service that will be able to meet the demands of the network participants and it is expected the services would meet any future needs of other eligible participants as deemed appropriate. Bidders shall identify services that are a normal part of their offering without additional fees.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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D. TRANSITION REQUIREMENT


Upon award of the contract to a new vendor, the Contractor shall continue providing any part or all of the services in accordance with the terms and conditions, requirements and specifications of the contract for a period not to exceed 90 calendar days after the expiration or termination of the contract for a price not to exceed those prices set forth in the contract.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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E. TECHNOLOGY REFRESH

The State and the Contractor will work in partnership to ensure the services provided under this contract will be continuously refreshed as technologies evolve and user needs grow. The Chief Information Officer, in conjunction with, or on behalf of, all other participants, will assume the primary role in seeking and proposing new technologies and enhancements. This technology refreshment clause will be a required condition of the contract.

The State and the Contractor may conduct an annual review of the contract to review service offerings and pricing. These reviews may result in expanding the services offered by the Contractor to include new pricing elements or pricing modifications associated with improved economies of scale and/or technological innovations. Changes in the industry related to regulation and/or pricing mechanisms may also result in modification of rates identified in the services offered by the Contractor. These reviews will commence at the request of the State.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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F. SCOPE OF WORK -

The Contractor shall design, develop and implement a high-speed, IP-based, layer-2, Ethernet, wide area network to interconnect eligible entities as requested. The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q VLAN tagging.

The eligible entities' network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stipulated in Appendix A. The conversion will be performed over the summer of 2016 and each succeeding year and must be as transparent as possible with completion by the first Friday in August 2016 and each succeeding year.

For Appendix A, each connection that is bid must be connected from the site address identified to the aggregation site address. The core aggregation site connectivity MUST have the capacity to support all eligible entities connectivity to the core site transmitting at full capacity over a single 1 Gigabit Ethernet interface or over a single 10 Gigabit Ethernet interface; multiple interfaces are allowed only as a redundant path for the primary connectivity. The new connectivity capacity can be aggregated at an existing "core" site interface as long as overall capacity of the core interface is not exceeded due to the introduction of the additional remote site capacity. The State will not allow a separate cost for this "aggregation connection", that cost must be included as part of the individual site or sites being bid.

Appendix A includes site choices that are "grayed out". The State will only accept bids for the bandwidths cited between the locations and the core aggregation sites that are not "grayed out". The Bidder can choose to give a price to bring the eligible entity back to any one or more of the eligible core destination locations except locations that are "grayed out" within the Appendix. For locations where multiple speeds have been requested, the State will add all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

All bids for a single service location to multiple aggregation points will be compared against each other. Each service location will only have one award and the State will award the lowest cost bid from that service location to one of the identified locations that meets the technical requirements as stated in the RFP.

The support of end-to-end customer VLANs (C-VLANs) is REQUIRED. Support can be provided either by using the IEEE 802.1ad provider bridging standard (also referred to as QinQ tunneling), or by directly bridging the customer VLANs from end-to-end, without C-VLAN modification and without provider interaction. For example; as a customer VLAN tagged packet travels from a customer to the service provider, a customer-specific 802.1Q tag is added by the provider to each packet. This additional tag is used to segregate traffic into service-provider-defined service VLANs (S-VLANs). The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The Service Provider VLAN (S-VLAN) tag is added on egress for incoming packets, optionally including untagged packets. As the packet leaves the S-VLAN in the downstream direction, the service provider 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will purchase their own network equipment and video equipment. The Contractor will need to work closely with these eligible entities (school districts, educational service units; etc.) to ensure that the appropriate network equipment and video equipment delivery is coordinated and ready for installation at the time the network conversion takes place.

This connectivity will transmit Internet, distance learning, and data transport between the eligible entities of Network Nebraska.

Appendix A additionally identifies the potential Network Nebraska Locations where transport can be handed off for each location bid.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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G. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

1. Layer 2 (802.1q/802.1p) VLAN and QoS tags must be allowed through the provided network connection and must remain unchanged by the provider.
2. Ethernet frames containing a 1500 byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: http://en.wikipedia.org/wiki/Ethernet_frame
3. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e. video over IP).
4. The network interface to the customer's CPE must be an Ethernet-based handover connection. The connection must support either 802.1q tagged frames or must support 802.1ad provider bridging. Network Nebraska WILL NOT coordinate customer VLAN tags with the provider; the provider must either tunnel the customer VLAN tags through the provider network or must leave the customer VLAN tags unchanged from end-to-end.
5. Allow participating institutions to manage their own IP address space and routing.
6. Performance metrics on contracted circuits must be provided to Network Nebraska staff within 24 hours of request.
7. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.
8. The provided connection must be tested to prove performance before it will be considered complete and usable. Testing according to ITU-T Y.156sam or RFC-2544 for performance, frame-loss and latency is preferred but detailed performance, frame-loss, latency and QOS test disclosure is also acceptable. Testing must validate the minimum frame size specified is supported.
9. Every connection's receive AND transmit capacity must each meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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H. PROJECT PLANNING AND MANAGEMENT

The State of Nebraska acknowledges that project management and implementation procedures will require alignment and adjustment of work processes for the Contractor's organizations, the educational entities, and the State. The alignment will be part of the contract finalization, however the bidder will respond to this RFP assuming the following responsibilities.

1. STATE OF NEBRASKA AND EDUCATIONAL ENTITY MANAGEMENT STAFF

The State of Nebraska and educational entity management staff will:

- a. Provide overall project direction and management.

- b. Review and approve all project plans and deliverables.
- c. Ensure that technical assistance and support are provided during the Contractor's implementation phases and ongoing upgrade design of this project.
- d. Establish project management guidelines by meeting with the Contractor's project management team as needed.
- e. Review and approve all project specific documentation standards and requirements for the various types of reports, technical/procedural documentation, and management materials that will be produced during the project.
- f. Coordinate other resources as needed to support the implementation process.
- g. Provide on-site assistance, as needed during the implementation phases of the project.
- h. Assist the Contractor in identifying eligible participants in the network as well as establishing guidelines with the Contractor for ordering, moving, adding or changing services.

2. CONTRACTOR

The Contractor will:

- a. Coordinate and administer the requirements of the network service(s) that are proposed.
- b. Maintain toll free lines for voice and facsimile from the State to operational facilities for order entry and after hours help desk. Installation and maintenance may be subcontracted to one or more third parties to adequately cover the locations of the core transport backbone sites and to provide for rapid response in the event of a service disruption. The Contractor will provide information regarding intent to maintain its facilities after project implementation has been completed.
- c. Maintain toll free voice lines for after-hours helpdesk support for the duration of the contract. This point of contact will serve as the single point of contact for all services and equipment provided by the contract, including services and equipment subcontracted to another vendor.
- d. Provide upon request, technical information, graphs, charts, maps, photographs, block diagrams, operating manuals, and other information that will clearly show that the services offered are in full compliance with the minimum requirements of this RFP. In the event that the documentation furnished is at variance with the requirements of this RFP, the Contractor will explain in detail, with full engineering support data, the reasons why the proposed services meet the RFP requirements and should not be considered an exception.
- e. Provide upon request, detailed network diagrams and drawings that clearly illustrate the network configuration and the functional relationships, as they are associated with the proposed services. These network diagrams will be available to the State electronically in a format agreed upon by the Contractor and the State to allow for import into various computer programs.
- f. Provide upon request, basic technical specifications for each item of equipment included in the proposal. The information to be provided will be in the form of published specification sheets or other illustrative literature.

If the Contractor is working with other "last mile" telecommunication providers to create an end to end solution, the Contractor must provide the State with technical contacts for the "last mile" provider.

If the bidder intends to Subcontract any part of its performance hereunder, the bidder must provide:


- a. name, address, and telephone number of the Subcontractor(s);
- b. specific tasks for each Subcontractor(s);
- c. percentage of performance hours intended for each Subcontract; and
- d. total percentage of Subcontractor(s) performance hours.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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I. SERVICE LEVEL GUARANTEES

This network must support production applications that require a high degree of reliability and must operate with little or no service disruptions for twenty-four (24) hours a day, seven (7) days a week. Contractor(s) must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery

capabilities to support these needs. Contractor(s) must have the necessary staff for the installation and maintenance of their network responsibilities and necessary staff to assist the State in its installation and maintenance of critical network services. Upon request, the contractor will provide an explanation of any redundancy that is available as part of the site/service that will assure the required availability of the services. The following performance specifications are required service level guarantees. The Contractor will conform to these service level agreements, which are to include details concerning restoration procedures and goals, escalation procedures, and non-conformance penalties.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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|  | | | If selected as the winning bidder, UPN reserves the right to negotiate specific Service Level Guarantees that will be substantially similar to those contained in the Service Level Agreement attached to this bid response. |

J. SPECIFICATIONS

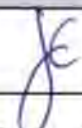
When planned network maintenance activities are conducted by the contractor which entails the risk of interrupting or diminishing service to Network Nebraska or its participants, the Network Nebraska Operation Center(s) must be notified at least three (3) business days in advance of the maintenance planned. Additionally, the contractor must agree to work with the Network Nebraska to find an alternate date and time of maintenance, if the proposed time would be particularly detrimental to Network Nebraska business needs. Mutually agreed upon maintenance activities are not considered a service violation and will not incur a service penalty.

The contractor must have in inventory the necessary spare equipment capable of restoring service in the event of contractor equipment failure. Maintenance contracts specifying next-day replacement or longer will not be considered an acceptable substitute for carrying inventory of appropriate replacement equipment.

The contractor must operate its own Network Operations Center(s) and provide a centralized trouble reporting and maintenance system that is staffed 24 hours a day, seven days a week. The contractor shall provide sufficient staff for peak and critical hours. The contractor shall provide Network Nebraska with a local and toll-free number for trouble reporting.

The contractor must respond to trouble reports within one (1) hour of notification. The Contractor must also provide an escalation procedure and contact list to be used for unresolved issues, including names, titles and phone numbers of contact persons in the escalation chain. Major service-affecting problems that are not resolved within two (2) hours of time after the notification of trouble shall constitute a prolonged outage and must be escalated.

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The Contractor will adhere to the implementation plan for deployment of services submitted as a requirement of this RFP.

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|---|--|--|---|
| J | | | UPN will provide a implementation plan once we are notified of Intent to award per circuit. |
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L. DEPLOYMENT STATUS REPORTS

The Contractor's designated project manager will provide weekly reports of the status of any deployment schedules to the State's designated project manager. Deployment status reports will provide weekly information related to the adherence to the deployment schedule identified in Section C. Project Requirements, including identification of issues affecting the deployment schedule, and recommended resolution(s) to any identified barriers to network deployment.

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The State will provide detailed billing instructions for each order as placed. In some cases the billed entity will be a consolidated billing to the State in an electronic format. For E-rate eligible entities, the Contractor may be instructed to bill each entity directly to ensure that appropriate E-rate processing can be accomplished. The Contractor must comply with all applicable E-rate requirements. The State may request a copy or summary of billings to other entities. Billings for the Individual Sites High Speed WAN must comply with the following specific requirements:

1. Eligible participants must file contract orders for equipment or services under this section that specifies the number and location of sites.
2. The billing to all eligible participants in a region for services under this section must reflect a cost per Individual location.
3. The Contractor must bill each entity directly that connects to the statewide network, rather than presenting a consolidated billing to the State of Nebraska.

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The State requires that the Bidder be certificated or permitted by, or registered with, the Public Service Commission (PSC) to provide the services outlined in this Section of this RFP (Neb.Rev.Stat. 81-1120.19). The Bidder must be willing to file Tariffs with the PSC specific to the network proposed in their bid. The Bidder must be willing to accept direct payment for USF and NUSF contributions to their proposed network. The bidder must include these contributions in their bid prices.

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O. COST

Proposals will address the impact of normal growth, as well as planned and unplanned network expansion or service enhancement. All prices shall be proposed as an individual location/school cost on a recurring or non-recurring basis. **All bidder costs must be reflected in either the monthly recurring or non-recurring charges. All fees, taxes and pass-through charges such as NUSF must also be included in the cost. No additional charges will be accepted.** The State shall not be required to purchase any specific service or minimum quantities of network services. The quantities provided are for the sole purpose of assisting the Bidders in preparation of their

proposals and for the State to consider the feasibility of the proposed network solutions. The State shall not be responsible for any cost that is not identified in the Bidder's cost proposal. The State will not consider bids that offer discounts based upon the number of network locations that join the network.

Please display costs in the format provided in the Appendix. The bid prices listed must include the cost of doing business as indicated below. Simply placing a cost number in the appropriate cell is all that is needed.

1. NETWORK EQUIPMENT AND HARDWARE COSTS

Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs and must include all necessary components needed to utilize the circuit at the bandwidth bid.

2. INSTALLATION COSTS

If non-recurring installation/set-up charges are applicable, these rates shall be delineated in the cost portion of the proposal. This cost for the circuit installation shall include all one-time costs associated with termination to the demarcation point from the network side and/or fees associated with interconnection to local exchange carriers.

- a. All fees that would be incurred for a fully functioning end-to-end connection, whether recurring or non-recurring, must be included in the cost. All cross-connect, and facilities related charges that would be incurred to physically connect the circuit to Network Nebraska equipment on both ends must be included in the cost.

3. SOFTWARE, WARRANTY, AND MAINTENANCE COSTS

The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates.

- a. Software includes any initial or upgraded software required by each item of equipment proposed for the network to perform as a fully functional, integrated part of the Bidder's network and associated service rates. The software costs shall include all of the following applicable costs:
 - I. Initial purchase and installation costs.
 - II. Use and licensing fees.
 - III. Software maintenance costs, including upgrades.
 - IV. All other costs relative to the network such as acquiring and using the software for the life of the network.
 - V. Costs and procedures related to the transfer of the software from damaged or out of service equipment to new equipment and the reprogramming of the software to place equipment spares into service and to meet changing network needs.

4. QUANTITY


The State has the option of purchasing any quantity of services in any increment proposed. The State reserves the right to purchase any quantity of service. There will be no minimum or maximum quantities imposed as a result of any contract. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off of this contract.

5. PROPOSAL COST TABULATION

The proposal cost will be tabulated with an intent to award made based on the monthly recurring costs multiplied by the applicable length of service in months (48), not to include extensions, plus the one-time non-recurring costs.

SAMPLE—Bidder 'B' is awarded School X based on lowest overall cost for 48 months.

| Entity | Bandwidth | Bidder 'A' NRC | Bidder 'A' MRC | Bidder 'A' 48-month Cost | Bidder 'B' NRC | Bidder 'B' MRC | Bidder 'B' 48-month Cost |
|----------|-----------|-------------------|-------------------|--------------------------------|-------------------|-------------------|--------------------------------|
| School X | 100Mbps | \$0 | \$500 | \$24,000 | \$100 | \$450 | \$21,700 |
| School X | 200Mbps | \$0 | \$600 | \$28,800 | \$100 | \$550 | \$26,500 |
| School X | 300Mbps | \$0 | \$700 | \$33,600 | \$100 | \$650 | \$31,300 |
| School X | 400Mbps | \$0 | \$800 | \$38,400 | \$100 | \$750 | \$36,100 |
| Total | | | | \$124,800 | | | \$115,600 |

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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PROJECT 2

INDIVIDUAL SITES AGGREGATING AT THE FOLLOWING NETWORK NEBRASKA CORE LOCATIONS (Appendix B and Appendix C sites are not e-rate eligible):

A. PROJECT OVERVIEW

The objective of this section of the RFP is to identify a Contractor or Contractors who will design, develop, and implement high-speed data connectivity that will meet the current and future telecommunications needs of eligible participants over the term of the contract. Each bidder will provide cost-effective, scalable and flexible high speed data transport services that can connect eligible entities listed in Appendix B and Appendix C to Network Nebraska. In each Section the bidder may bid on one or more of the eligible entities listed in each Appendix. Each site/service within each appendix will be reviewed individually. When bidding Appendix B and Appendix C locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the Network Nebraska aggregation points listed in Appendix B and Appendix C.

For Appendix B and Appendix C, the Bidder will include transport from the identified location with connectivity through the carriers' cloud and ending at one of the identified aggregation locations. Connectivity back to the aggregation location must have the capacity to support all eligible entities bid transmitting at full capacity at any given time. A one (1) Gigabit Ethernet interface physical hand-off is required as a minimum for the connection at the identified aggregation locations. The cost for connectivity back to the aggregation location MUST be figured into the MRC (monthly recurring charge) for the individual sites being bid. The State of Nebraska will not accept separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. All co-location data center cross-connect and fiber path costs needed to provide the physical interface hand-over to Network Nebraska equipment will be the responsibility of the bidder. A co-location space will be provided at the aggregation locations for the Contractor.

Eligible entities may include colleges, universities, state government and political subdivisions. The network design must accommodate the full implementation of Network Nebraska connections including a statewide, multi-purpose backbone.

All proposals must meet the technical requirements as stated in the RFP. All Bidders may bid one or more sites/services as shown in Appendix B and Appendix C.

The State requires the Bidder to bid a multi-purpose transport connection to interconnect the listed institutions along with the corresponding services that considers present, as well as future, state-of-the-art technologies.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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B. PROJECT ENVIRONMENT

The current environment consists of a multi-provider layer-2 high-speed Ethernet network. Multiple provider clouds connect to the various eligible entities. Appendix B and Appendix C connects eligible entities to Network Nebraska at one of the identified destination locations.

C. PROJECT REQUIREMENTS

Existing service must remain active until the final cutover (see D Transition Requirement). The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying contractor(s) who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The contractor(s) will provide a cost-effective, scalable, and flexible transport service that will be able to meet the demands of the network participants and it is expected the services would meet any future needs of other eligible participants as deemed appropriate. Bidders shall identify services that are a normal part of their offering without additional fees.

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D. TRANSITION REQUIREMENT

Upon award of the contract to a new vendor, the Contractor shall continue providing any part or all of the services in accordance with the terms and conditions, requirements and specifications of the contract for a period not to exceed 90 calendar days after the expiration or termination of the contract for a price not to exceed those prices set forth in the contract.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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E. TECHNOLOGY REFRESH

The State and the Contractor will work in partnership to ensure the services provided under this contract will be continuously refreshed as technologies evolve and user needs grow. The Chief Information Officer, in conjunction with, or on behalf of, all other participants, will assume the primary role in seeking and proposing new technologies and enhancements. This technology refreshment clause will be a required condition of the contract.

The State and the Contractor may conduct an annual review of the contract to review service offerings and pricing. These reviews may result in expanding the services offered by the Contractor to include new pricing elements or pricing modifications associated with improved economies of scale and/or technological innovations. Changes in the industry related to regulation and/or pricing mechanisms may also result in modification of rates identified in the services offered by the Contractor. These reviews will commence at the request of the State.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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F. SCOPE OF WORK

The Contractor shall design, develop and implement a high-speed, IP-based, layer-2, Ethernet, wide area network to interconnect eligible entities as requested. The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q VLAN tagging.

The eligible entities' network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stipulated in Appendix B and Appendix C.

For Appendix B and Appendix C, each connection that is bid must be connected from the site address identified to the aggregation site address. The core aggregation site connectivity MUST have the capacity to support all eligible entities connectivity to the core site transmitting at full capacity over a single 1 Gigabit Ethernet interface or over a single 10 Gigabit Ethernet interface; multiple interfaces are allowed only as a redundant path for the primary connectivity. The new connectivity capacity can be aggregated at an existing "core" site interface as long as overall capacity of the core interface is not exceeded due to the introduction of the additional remote site capacity. The State will not allow a separate cost for this "aggregation connection", that cost must be included as part of the individual site or sites being bid.

Appendix B and Appendix C includes site choices that are "grayed out". The State will only accept bids for the bandwidths cited between the locations and the core aggregation sites that are not "grayed out". The Bidder can choose to give a price to bring the eligible entity back to any one or more of the eligible core destination locations except locations that are "grayed out" within the Appendix. For locations where multiple speeds have been requested, the State will add all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

All bids for a single service location to multiple aggregation points will be compared against each other. Each service location will only have one award and the State will award the lowest cost bid from that service location to one of the identified locations that meets the technical requirements as stated in the RFP.

The support of end-to-end customer VLANs (C-VLANs) is REQUIRED. Support can be provided either by using the IEEE 802.1ad provider bridging standard (also referred to as QinQ tunneling), or by directly bridging the customer VLANs from end-to-end, without C-VLAN modification and without provider interaction. For example; as a customer VLAN tagged packet travels from a customer to the service provider, a customer-specific 802.1Q tag is added by the provider to each packet. This additional tag is used to segregate traffic into service-provider-defined service VLANs (S-VLANs). The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The Service Provider VLAN (S-VLAN) tag is added on egress for incoming packets, optionally including untagged packets. As the packet leaves the S-VLAN in the downstream direction, the service provider 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will purchase their own network equipment and video equipment. The Contractor will need to work closely with these eligible entities (school districts, educational service units; etc.) to ensure that the appropriate network equipment and video equipment delivery is coordinated and ready for installation at the time the network conversion takes place.

This connectivity will transmit Internet, distance learning, and data transport between the eligible entities of Network Nebraska.


Appendix B and Appendix C additionally identifies the potential Network Nebraska Locations where transport can be handed off for each location bid.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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G. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

1. Layer 2 (802.1q/802.1p) VLAN and QoS tags must be allowed through the provided network connection and must remain unchanged by the provider.
2. Ethernet frames containing a 1500 byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: http://en.wikipedia.org/wiki/Ethernet_frame
3. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e. video over IP).
4. The network interface to the customer's CPE must be an Ethernet-based handover connection. The connection must support either 802.1q tagged frames or must support 802.1ad provider bridging. Network Nebraska WILL NOT coordinate customer VLAN tags with the provider; the provider must either tunnel the customer VLAN tags through the provider network or must leave the customer VLAN tags unchanged from end-to-end.
5. Allow participating institutions to manage their own IP address space and routing.
6. Performance metrics on contracted circuits must be provided to Network Nebraska staff within 24 hours of request.
7. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.
8. The provided connection must be tested to prove performance before it will be considered complete and usable. Testing according to ITU-T Y.156sam or RFC-2544 for performance, frame-loss and latency is preferred but detailed performance, frame-loss, latency and QOS test disclosure is also acceptable. Testing must validate the minimum frame size specified is supported.
9. Every connection's receive AND transmit capacity must each meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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H. PROJECT PLANNING AND MANAGEMENT

The State of Nebraska acknowledges that project management and implementation procedures will require alignment and adjustment of work processes for the Contractor's organizations, the educational entities, and the State. The alignment will be part of the contract finalization, however the bidder will respond to this RFP assuming the following responsibilities.

1. STATE OF NEBRASKA AND EDUCATIONAL ENTITY MANAGEMENT STAFF

The State of Nebraska and educational entity management staff will:

- a. Provide overall project direction and management.
- b. Review and approve all project plans and deliverables.
- c. Ensure that technical assistance and support are provided during the Contractor's implementation phases and ongoing upgrade design of this project.
- d. Establish project management guidelines by meeting with the Contractor's project management team as needed.
- e. Review and approve all project specific documentation standards and requirements for the various types of reports, technical/procedural documentation, and management materials that will be produced during the project.
- f. Coordinate other resources as needed to support the implementation process.
- g. Provide on-site assistance, as needed during the implementation phases of the project.
- h. Assist the Contractor in identifying eligible participants in the network as well as establishing guidelines with the Contractor for ordering, moving, adding or changing services.

2. CONTRACTOR

The Contractor will:

- a. Coordinate and administer the requirements of the network service(s) that are proposed.
- b. Maintain toll free lines for voice and facsimile from the State to operational facilities for order entry and after hours help desk. Installation and maintenance may be subcontracted to one or more third parties to adequately cover the locations of the core transport backbone sites and to provide for rapid response in the event of a service disruption. The Contractor will provide information regarding intent to maintain its facilities after project implementation has been completed.
- c. Maintain toll free voice lines for after-hours helpdesk support for the duration of the contract. This point of contact will serve as the single point of contact for all services and equipment provided by the contract, including services and equipment subcontracted to another vendor.
- d. Provide upon request, technical information, graphs, charts, maps, photographs, block diagrams, operating manuals, and other information that will clearly show that the services offered are in full compliance with the minimum requirements of this RFP. In the event that the documentation furnished is at variance with the requirements of this RFP, the Contractor will explain in detail, with full engineering support data, the reasons why the proposed services meet the RFP requirements and should not be considered an exception.
- e. Provide upon request, detailed network diagrams and drawings that clearly illustrate the network configuration and the functional relationships, as they are associated with the proposed services. These network diagrams will be available to the State electronically in a format agreed upon by the Contractor and the State to allow for import into various computer programs.
- f. Provide upon request, basic technical specifications for each item of equipment included in the proposal. The information to be provided will be in the form of published specification sheets or other illustrative literature.

If the Contractor is working with other "last mile" telecommunication providers to create an end to end solution, the Contractor must provide Network Nebraska with technical contacts for the "last mile" provider:

If the bidder intends to Subcontract any part of its performance hereunder, the bidder must provide:

- a. name, address, and telephone number of the Subcontractor(s);
- b. specific tasks for each Subcontractor(s);
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- a. All fees that would be incurred for a fully functioning end-to-end connection, whether recurring or non-recurring, must be included in the cost. All cross-connect, and facilities related charges that would be incurred to physically connect the circuit to Network Nebraska equipment on both ends must be included in the cost.

3. SOFTWARE, WARRANTY, AND MAINTENANCE COSTS

The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates.

- a. Software includes any initial or upgraded software required by each item of equipment proposed for the network to perform as a fully functional, integrated part of the Bidder's network and associated service rates. The software costs shall include all of the following applicable costs:
 - i. Initial purchase and installation costs.
 - ii. Use and licensing fees
 - iii. Software maintenance costs, including upgrades.
 - iv. All other costs relative to the network such as acquiring and using the software for the life of the network.
 - v. Costs and procedures related to the transfer of the software from damaged or out of service equipment to new equipment and the reprogramming of the software to place equipment spares into service and to meet changing network needs.

4. QUANTITY


The State has the option of purchasing any quantity of services in any increment proposed. The State reserves the right to purchase any quantity of service. There will be no minimum or maximum quantities imposed as a result of any contract. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off of this contract.

5. PROPOSAL COST TABULATION

The proposal cost will be tabulated with an intent to award made based on the monthly recurring costs multiplied by the applicable length of service in months (48), not to include extensions, plus the one-time non-recurring costs.

SAMPLE—Bidder 'B' is awarded Site X based on lowest overall cost for 48 months.

| Entity | Bandwidth | Bidder 'A' NRC | Bidder 'A' MRC | Bidder 'A' 48-month Cost | Bidder 'B' NRC | Bidder 'B' MRC | Bidder 'B' 48-month Cost |
|--------|-----------|----------------|----------------|--------------------------|----------------|----------------|--------------------------|
| Site X | 100Mbps | \$0 | \$500 | \$24,000 | \$100 | \$450 | \$21,700 |
| Site X | 200Mbps | \$0 | \$600 | \$28,800 | \$100 | \$550 | \$26,500 |
| Site X | 300Mbps | \$0 | \$700 | \$33,600 | \$100 | \$650 | \$31,300 |
| Site X | 400Mbps | \$0 | \$800 | \$38,400 | \$100 | \$750 | \$36,100 |
| Total | | | | \$124,800 | | | \$115,600 |

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|--|------------------|--|-----------------|
|  | | | |

DELIVERABLES
See Appendices A, B, and C.

Form A

Bidder Contact Sheet

Request for Proposal Number 5153Z1

The Bidder Contact Sheet should be completed and submitted with each response to this Request for Proposal. This is intended to provide the State with information on the bidder's name and address, and the specific person(s) who are responsible for preparation of the bidder's response. Each bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the bidder's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.






| Preparation of Response Contact Information | |
|---|---|
| Bidder Name: | Unite Private Networks |
| Bidder Address: | 3880 VerMaas Place Lincoln, NE 68516 |
| Contact Person & Title: | Jason Evans - Senior Director of Sales |
| E-mail Address: | jason.evans@upnfiber.com |
| Telephone Number (Office): | 402-651-3711 |
| Telephone Number (Cellular): | 402-613-3655 |
| Fax Number: | |

Each bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the bidder's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.

| Communication with the State Contact Information | |
|--|---|
| Bidder Name: | Unite Private Networks |
| Bidder Address: | 3880 VerMaas Place Lincoln, NE 68516 |
| Contact Person & Title: | Jason Evans - Senior Director of Sales |
| E-mail Address: | jason.evans@upnfiber.com |
| Telephone Number (Office): | 402-651-3711 |
| Telephone Number (Cellular): | 402-613-3655 |
| Fax Number: | |



JASON EVANS
SENIOR DIRECTOR
ENTERPRISE SALES
3880 VerMaas Place
Lincoln, NE 68137

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 jason.evans@upnfiber.com
 www.uniteprivatenetworks.com
 www.linkedin.com/company/unite-private-networks



ADDENDUM

STANDARD SERVICE LEVEL AGREEMENT (MSA and Service Order)

This Addendum is made by and between _____ ("Customer") and Unite Private Networks, LLC ("UPN") to that certain Master Services Agreement and/or Service Order Agreement ("Service Agreement(s)) between the parties dated _____, 2013. The service conditions outlined in this Agreement relate to the Service Agreement(s) ("Service") delivered on the UPN Fiber Network.

- 1. UPN maintains a goal of 99.99% availability on all Service Agreement(s) services and strives to repair all service impacting conditions within four (4) hours of discovery. Convergence/ Healing/ Recover/ Loss time for a failed node would be less than one (1) second on a protected self-healing ring. All UPN services are non-protected unless otherwise noted in the Service Order.
2. Customer acknowledges the possibility of an interruption in Service that results in a partial or total disruption of Service which, subject to the exclusions and restrictions noted below, constitutes an "Outage." If a Service experiences an Outage ("Affected Service"), UPN, upon discovery of the Outage, will immediately commence work to repair the Affected Service. UPN will provide to Customer a good faith estimate of time to complete repair and provide regular updates of the status of repair. In the event that there are more than three (3) such occurrences of more than four (4) hours each that occur within any calendar year affecting any service provided under this Addendum ("Chronic Trouble") due to the negligence or willful misconduct on the part of UPN, Customer shall have the right at its option to terminate that service for cause upon five (5) days' written notice to UPN.
3. Customer may be entitled to a credit based upon the amount of monthly Outage time experienced by the Affected On-Net Service. The credit amount is calculated by determining the number of consecutive minutes that the Affected Service experiences an Outage, within a calendar month ("Outage Minutes") for the type of service being provided. Services that are both path and electronic redundant shall be considered Protected Services and will be noted as such on the applicable service order. All other services shall be considered Non-Protected Services for purposes of calculating credits. The amount of the credit shall be calculated according to the following schedule:

Non-Protected Services

Protected Services

Table with 4 columns: Unavailability per Interruption (hrs:mins:secs), Service Level Credit (% Credit of Monthly Service Charge Applicable to the Interrupted Service), Unavailability per Interruption (hrs:mins:secs), Service Level Credit (% Credit of Monthly Service Charge Applicable to the Interrupted Service). Rows include time intervals like 00:00:01 - 02:00:00 and 02:00:01 - 8:00:00 with corresponding credit percentages.

- 4. To receive an Outage Credit, Customer must initiate a trouble ticket at the time of the Outage by contacting UPN at the Escalation Contact List noted below. The Outage shall be deemed to have commenced upon verifiable notification of outage and initiation of trouble ticket. The Outage shall end upon restoration of the Affected Service as evidenced by appropriate network tests by UPN.
5. Customer's request for an Outage Credit shall be submitted, within thirty (30) calendar days of the end of the calendar month in which the Outage occurs. Request shall be submitted to Unite Private Networks, 120 South Stewart Road, Liberty, MO 64068, Attn: Billing Dept. or by email at: matthew.vanhoesen@upnllc.com. In no case shall UPN provide credit to Customer that exceeds the Customer's Monthly Recurring Charge ("Customer MRC") for the Affected Service.

ADDENDUM

SERVICE LEVEL AGREEMENT (MSA and Service Order)

6. All approved Outage Credits shall be credited on the next monthly invoice for the Affected Service following UPN approval of the Outage Credit.
7. The Outage Credits described herein shall be the sole and exclusive remedy of the Customer in the event of any Outage or other disruption of Service, and under no circumstances shall either be deemed an event of Default under this Agreement or that certain Service Agreement. UPN, or its representatives, make no warranties, express or implied, including warranties for fitness of use for a particular purpose. It is the explicit intention of the Parties hereto that no Person other than the Parties hereto is or shall be entitled to bring any action to enforce any provision of this Agreement against any Party hereto, and that covenants, undertakings, and agreements set forth in this Agreement shall be enforceable only by the Parties hereto or their respective successors or permitted assigns.
8. EXCEPT FOR THE WARRANTIES CONTAINED IN THIS AGREEMENT, UPN DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. NEITHER PARTY, THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS SHALL BE LIABLE IN ANY WAY WHATSOEVER, FOR ANY INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST PROFITS OR BUSINESS REVENUE, LOST BUSINESS, FAILURE TO REALIZE EXPECTED SAVINGS, OR OTHER COMMERCIAL OR ECONOMIC LOSS OF ANY KIND WHATSOEVER, WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE BY EITHER PARTY, OR THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES BY CUSTOMER UNDER THIS AGREEMENT.
10. An Outage shall not be deemed to have occurred in the event that the Service is unavailable or impaired due to any of the following:
 - 10.1 Interruptions on a Service for which the start of Service has not yet commenced.
 - 10.2 Interruptions caused by the negligence, error or omission of Customer or others authorized by Customer to access, use or modify the Service or equipment used by Customer.
 - 10.3 Interruptions due to power failure at Customer premises, or the failure or poor performance of Customer provided CPE.
 - 10.4 Interruptions during any period in which UPN or its agents are not afforded access to the premises where the access lines associated with the Service are terminated, provided such access is reasonably necessary to prevent a degradation or to restore Service.
 - 10.5 Interruptions during any period that UPN has communicated to Customer that the Service will be unavailable for maintenance or grooming purposes, or Customer has released the Service to UPN for the installation of a Customer service order.
 - 10.6 Interruptions during any period that Customer elects not to release the Service for testing and/or repair and continues to use it on an impaired basis.
 - 10.7 Interruptions resulting from Force Majeure.
 - 10.8 Interruptions resulting from Customer's use of Service in an unauthorized or unlawful manner.
 - 10.9 Interruptions resulting from a UPN disconnect for cause.
 - 10.10 Interruptions resulting from incorrect, incomplete or inaccurate Service orders from Customer (including without limitation Customer's over subscription of circuits).

ADDENDUM

SERVICE LEVEL AGREEMENT
(MSA and Service Order)

- 10.11 Interruptions due to improper or inaccurate network specifications provided by Customer.
- 10.12 Special configurations of the standard Service that have been mutually agreed to by UPN and Customer, provided however that UPN or a 3rd party vendor may provide a separate service level agreement to Customer for those special configurations.
- 10.13 UPN's inability to initiate Service by the Service start date.
- 10.14 Interruptions in service not caused by failure of the UPN network (e.g., Interruptions caused by Customer internal LAN or equipment or caused by a third party network service provider).

11 Escalation Contact List:

To assist Unite Private Networks in tracking and coordinating all necessary activities for resolving issues expeditiously, the following phone numbers are the first contacts for trouble resolution. All dispatches, if deemed necessary, will be generated through these contacts.

Reporting service issues to UPN

1-866-963-4237 or 816-903-3927

Twenty-four hours a day/seven days a week

The escalation process provides the next step for obtaining information and resolutions in the event that Customer is unable to receive a satisfactory resolution by contact through the phone numbers listed above.

Service Escalation Contact List

| Level | Name | Email | Cell Phone Number |
|-----------------|--|--|--------------------------|
| 1 st | Jerome Simoneau Sr. Engineer, Network Operations | jerome.simoneau@upnllc.com | 816-365-9435 |
| 2 nd | Beth Kimmel Director, Network Operations | beth.kimmel@upnllc.com | 402-326-9980 |
| 3 rd | Chad Senglaub Chief Operations & Technology Officer | chad.senglaub@upnllc.com | 816-500-9935 |

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date first above written.

Unite Private Networks, LLC

Signature: _____

Name and Title: _____

Date: _____

Signature: _____

Name and Title: _____

Date: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|----------|--|--|----------------|-------------------|-----------|-------------------|----------------------|-----------------|----------|
| | 138567 | 1 | ALLEN CONSOLIDATED SCHOOLS | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 100 Mbps |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NL | 68710-0190 | (402)635-2484 | DIXON | 150 Mbps |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 200 Mbps |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 250 Mbps |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 300 Mbps |
| | 138595 | 1 | BLOOMFIELD COMMUNITY SCHOOLS | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 100 Mbps |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 150 Mbps |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 200 Mbps |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 250 Mbps |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 300 Mbps |
| | 138604 | 1 | CREIGHTON COMMUNITY PUBLIC SCHOOLS | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 100 Mbps |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 150 Mbps |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 200 Mbps |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 250 Mbps |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 300 Mbps |
| | 138606 | 1 | CROFTON COMMUNITY SCHOOLS | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 100 Mbps |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 150 Mbps |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 200 Mbps |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 250 Mbps |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 300 Mbps |
| | 138608 | 1 | EMERSON-HUBBARD PUBLIC SCHOOLS | 109 W THIRD ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 100 Mbps |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 150 Mbps |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 200 Mbps |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 250 Mbps |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 300 Mbps |
| | 138617/138637 | 1 | HARTINGTON-NEWCASTLE PUBLIC SCHOOLS | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 100 Mbps |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 150 Mbps |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 200 Mbps |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 250 Mbps |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 300 Mbps |
| | 150036 | 1 | HOMER COMMUNITY SCHOOLS | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 100 Mbps |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 150 Mbps |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 200 Mbps |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 250 Mbps |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 300 Mbps |
| | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 100 Mbps |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 150 Mbps |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 200 Mbps |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 250 Mbps |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 300 Mbps |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 100 Mbps |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 150 Mbps |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 200 Mbps |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 250 Mbps |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 300 Mbps |
| | 138644 | 1 | NIORRARA PUBLIC SCHOOLS | 247 N HWY 12 | BOX 310 | NIORRARA | NE | 68760-0310 | (402)857-3322 | KNOX | |
| 10 | | 1 | NIORRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIORRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 100 Mbps |
| 10 | | 1 | NIORRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIORRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 150 Mbps |
| 10 | | 1 | NIORRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIORRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 200 Mbps |
| 10 | | 1 | NIORRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIORRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 250 Mbps |
| 10 | | 1 | NIORRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIORRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 300 Mbps |
| | 138275 | 1 | PENDER PUBLIC SCHOOLS | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 100 Mbps |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 150 Mbps |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 200 Mbps |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NL | 68047-0629 | (402)385-3244 | THURSTON | 250 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|-----|---------------------------------------|--|----------|------------------|-------|------------|---------------|----------|------------|
| 12 | 138671 | 1 | PONCA PUBLIC SCHOOLS | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 300 Mbps |
| 12 | 1 | 1 | PONCA HIGH SCHOOL | 505 3RD ST | BOX 568 | PONCA | NE | 68770-0568 | (402)755-5700 | DIXON | 100 Mbps |
| 12 | 1 | 1 | PONCA HIGH SCHOOL | 505 3RD ST | BOX 568 | PONCA | NE | 68770-0568 | (402)755-5701 | DIXON | 150 Mbps |
| 12 | 1 | 1 | PONCA HIGH SCHOOL | 505 3RD ST | BOX 568 | PONCA | NE | 68770-0568 | (402)755-5701 | DIXON | 200 Mbps |
| 12 | 1 | 1 | PONCA HIGH SCHOOL | 505 3RD ST | BOX 568 | PONCA | NE | 68770-0568 | (402)755-5701 | DIXON | 250 Mbps |
| 12 | 1 | 1 | PONCA HIGH SCHOOL | 505 3RD ST | BOX 568 | PONCA | NE | 68770-0568 | (402)755-5701 | DIXON | 300 Mbps |
| 13 | 138673 | 1 | RANDOLPH PUBLIC SCHOOLS | 207 N PIERCE | BOX 755 | RANDOLPH | NE | 68771-0755 | (402)337-0252 | CEDAR | 40 Mbps |
| 13 | 1 | 1 | RANDOLPH HIGH SCHOOL | 207 N PIERCE | BOX 755 | RANDOLPH | NE | 68771-0755 | (402)337-0252 | CEDAR | 50 Mbps |
| 13 | 1 | 1 | RANDOLPH HIGH SCHOOL | 207 N PIERCE | BOX 755 | RANDOLPH | NE | 68771-0755 | (402)337-0252 | CEDAR | 100 Mbps |
| 13 | 1 | 1 | RANDOLPH HIGH SCHOOL | 207 N PIERCE | BOX 755 | RANDOLPH | NE | 68771-0755 | (402)337-0252 | CEDAR | 150 Mbps |
| 13 | 1 | 1 | RANDOLPH HIGH SCHOOL | 207 N PIERCE | BOX 755 | RANDOLPH | NE | 68771-0755 | (402)337-0252 | CEDAR | 200 Mbps |
| 14 | 138645 | 1 | SANTEE COMMUNITY SCHOOLS | 206 FRAZIER AVE EAST | | NIOBRARA | NE | 68760-7213 | (402)857-2741 | KNOX | 100 Mbps |
| 14 | 1 | 1 | SANTEE HIGH SCHOOL | 206 FRAZIER AVE EAST | | NIOBRARA | NE | 68760-7213 | (402)857-2741 | KNOX | 150 Mbps |
| 14 | 1 | 1 | SANTEE HIGH SCHOOL | 206 FRAZIER AVE EAST | | NIOBRARA | NE | 68760-7213 | (402)857-2741 | KNOX | 200 Mbps |
| 14 | 1 | 1 | SANTEE HIGH SCHOOL | 206 FRAZIER AVE EAST | | NIOBRARA | NE | 68760-7213 | (402)857-2741 | KNOX | 250 Mbps |
| 14 | 1 | 1 | SANTEE HIGH SCHOOL | 206 FRAZIER AVE EAST | | NIOBRARA | NE | 68760-7213 | (402)857-2741 | KNOX | 300 Mbps |
| 15 | 138675 | 1 | SOUTH SIOUX CITY COMMUNITY SCHOOLS | 210 WEST 39TH ST | BOX 158 | SOUTH SIOUX CITY | NE | 68776-0158 | (402)494-2425 | DAKOTA | 100 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 200 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 300 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 400 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 500 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 600 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 700 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 800 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 900 Mbps |
| 15 | 1 | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 1,000 Mbps |
| 16 | 138262 | 1 | UMO N HO N NATION PUBLIC SCHS | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 100 Mbps |
| 16 | 1 | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 150 Mbps |
| 16 | 1 | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 200 Mbps |
| 16 | 1 | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 250 Mbps |
| 16 | 1 | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 300 Mbps |
| 17 | 138701 | 1 | WAKEFIELD PUBLIC SCHOOLS | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 100 Mbps |
| 17 | 1 | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 150 Mbps |
| 17 | 1 | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 200 Mbps |
| 17 | 1 | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 250 Mbps |
| 17 | 1 | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 300 Mbps |
| 18 | 138304 | 1 | WALTHILL PUBLIC SCHOOLS | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 100 Mbps |
| 18 | 1 | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 150 Mbps |
| 18 | 1 | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 200 Mbps |
| 18 | 1 | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 250 Mbps |
| 18 | 1 | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 300 Mbps |
| 19 | 138703 | 1 | WAUSA PUBLIC SCHOOLS | 300 S BISMARCK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 100 Mbps |
| 19 | 1 | 1 | WAUSA HIGH SCHOOL | 300 S BISMARCK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 150 Mbps |
| 19 | 1 | 1 | WAUSA HIGH SCHOOL | 300 S BISMARCK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 200 Mbps |
| 19 | 1 | 1 | WAUSA HIGH SCHOOL | 300 S BISMARCK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 250 Mbps |
| 19 | 1 | 1 | WAUSA HIGH SCHOOL | 300 S BISMARCK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 300 Mbps |
| 20 | 138705 | 1 | WAYNE COMMUNITY SCHOOLS | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 100 Mbps |
| 20 | 1 | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 150 Mbps |
| 20 | 1 | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 200 Mbps |
| 20 | 1 | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 250 Mbps |
| 20 | 1 | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 300 Mbps |
| 21 | 138308 | 1 | WINNEBAGO PUBLIC SCHOOLS | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 100 Mbps |
| 21 | 1 | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 150 Mbps |
| 21 | 1 | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 200 Mbps |
| 21 | 1 | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 250 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|--|--|--|----------------|---------------------|------------|-------------------|----------------------|-----------------|------------|
| 21 | 138713 | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 300 Mbps |
| | | 1 | WINSIDE PUBLIC SCHOOLS | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4466 | WAYNE | |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 100 Mbps |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 150 Mbps |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 200 Mbps |
| 22 | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 250 Mbps | |
| 22 | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 300 Mbps | |
| | 138717 | 1 | WYNOT PUBLIC SCHOOLS | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 100 Mbps |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 150 Mbps |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 200 Mbps |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 250 Mbps |
| 23 | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 300 Mbps | |
| | 138217 | 2 | ASHLAND-GREENWOOD PUBLIC SCHS | 1225 CLAY ST | | ASHLAND | NE | 68003-1899 | (402)944-2128 | SAUNDERS | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 100 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 200 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 300 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 400 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 500 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 600 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 700 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 800 Mbps |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 900 Mbps |
| 24 | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 1,000 Mbps | |
| | 138221 | 2 | BANCROFT-ROSALIE COMM SCHOOLS | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 40 Mbps |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 50 Mbps |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 100 Mbps |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 150 Mbps |
| 25 | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 200 Mbps | |
| | 138229 | 2 | CEDAR BLUFFS PUBLIC SCHOOLS | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2060 | SAUNDERS | |
| 26 | | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 40 Mbps |
| 26 | | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 50 Mbps |
| 26 | | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 100 Mbps |
| 26 | | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 150 Mbps |
| 26 | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 200 Mbps | |
| | 138238 | 2 | FREMONT PUBLIC SCHOOLS | 130 E 9TH STREET | | FREMONT | NE | 68025-1401 | (402)727-3000 | DODGE | |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 200 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 400 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 600 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 800 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 1,000 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 1,200 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 1,400 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 1,600 Mbps |
| 27 | | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 1,800 Mbps |
| 27 | 2 | FREMONT ADMINISTRATION BLDG | 130 E 9TH STREET | | FREMONT | NE | 68025-3299 | (402)727-3050 | DODGE | 2,000 Mbps | |
| | 138253 | 2 | LOGAN VIEW PUBLIC SCHOOLS | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | |
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 40 Mbps |
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 50 Mbps |
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 100 Mbps |
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 150 Mbps |
| 28 | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 200 Mbps | |
| | 138260 | 2 | LYONS-DECATUR NORTHEAST SCHS | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 40 Mbps |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 50 Mbps |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 100 Mbps |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 150 Mbps |
| 29 | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 200 Mbps | |
| | 138264 | 2 | MEAD PUBLIC SCHOOLS | 115 N ELM | BOX 158 | MEAD | NE | 68041-0158 | (402)624-2745 | SAUNDERS | |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 40 Mbps |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 50 Mbps |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 100 Mbps |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 150 Mbps |
| 30 | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 200 Mbps | |

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| Contract # | USAC Billed Entity Number | Billed Entity Name FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|------------|---------------------------|---|--|----------------|-------------------|-----------|-------------------|----------------------|------------------|------------|
| | 208370 | 2 NORTH BEND CENTRAL PUBLIC SCHS | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | |
| 31 | | 2 NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 40 Mbps |
| 31 | | 2 NORTH BEND CENTRAL JR/SH HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 50 Mbps |
| 31 | | 2 NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 100 Mbps |
| 31 | | 2 NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 150 Mbps |
| 31 | | 2 NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 200 Mbps |
| | 138268 | 2 OAKLAND CRAIG PUBLIC SCHOOLS | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | |
| 32 | | 2 OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 40 Mbps |
| 32 | | 2 OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 50 Mbps |
| 32 | | 2 OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 100 Mbps |
| 32 | | 2 OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 150 Mbps |
| 32 | | 2 OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 200 Mbps |
| | 138420 | 2 RAYMOND CENTRAL PUBLIC SCHOOLS | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | |
| 33 | | 2 RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 40 Mbps |
| 33 | | 2 RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 50 Mbps |
| 33 | | 2 RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 100 Mbps |
| 33 | | 2 RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 150 Mbps |
| 33 | | 2 RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 200 Mbps |
| | 138282 | 2 SCRIBNER-SNYDER COMMUNITY SCHS | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | |
| 34 | | 2 SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 40 Mbps |
| 34 | | 2 SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 50 Mbps |
| 34 | | 2 SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 100 Mbps |
| 34 | | 2 SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 150 Mbps |
| 34 | | 2 SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 200 Mbps |
| | 138287 | 2 TEKAMAH-HERMAN COMMUNITY SCHS | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | |
| 35 | | 2 TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 40 Mbps |
| 35 | | 2 TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 50 Mbps |
| 35 | | 2 TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 100 Mbps |
| 35 | | 2 TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 150 Mbps |
| 35 | | 2 TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 200 Mbps |
| | 138297 | 2 WAHOO PUBLIC SCHOOLS | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 100 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 200 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 300 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 400 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 500 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 600 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 700 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 800 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 900 Mbps |
| 36 | | 2 WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 1,000 Mbps |
| | 138710 | 2 WEST POINT PUBLIC SCHOOLS | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | |
| 37 | | 2 WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 40 Mbps |
| 37 | | 2 WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 50 Mbps |
| 37 | | 2 WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 100 Mbps |
| 37 | | 2 WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 150 Mbps |
| 37 | | 2 WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 200 Mbps |
| | 138715 | 2 WISNER-PILGER PUBLIC SCHOOLS | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | |
| 38 | | 2 WISNER HIGH SCHOOL | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | 40 Mbps |
| 38 | | 2 WISNER HIGH SCHOOL | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | 50 Mbps |
| 38 | | 2 WISNER HIGH SCHOOL | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | 100 Mbps |
| 38 | | 2 WISNER HIGH SCHOOL | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | 150 Mbps |
| 38 | | 2 WISNER HIGH SCHOOL | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | 200 Mbps |
| | 138310 | 2 YUTAN PUBLIC SCHOOLS | 1200 2ND ST | | YUTAN | NE | 68073-3054 | (402)625-2241 | SAUNDERS | |
| 39 | | 2 YUTAN HIGH SCHOOL | 1200 2ND ST | | YUTAN | NE | 68073-3054 | (402)625-2241 | SAUNDERS | 40 Mbps |
| 39 | | 2 YUTAN HIGH SCHOOL | 1200 2ND ST | | YUTAN | NE | 68073-3054 | (402)625-2241 | SAUNDERS | 50 Mbps |
| 39 | | 2 YUTAN HIGH SCHOOL | 1200 2ND ST | | YUTAN | NE | 68073-3054 | (402)625-2241 | SAUNDERS | 100 Mbps |
| 39 | | 2 YUTAN HIGH SCHOOL | 1200 2ND ST | | YUTAN | NE | 68073-3054 | (402)625-2241 | SAUNDERS | 150 Mbps |
| 39 | | 2 YUTAN HIGH SCHOOL | 1200 2ND ST | | YUTAN | NE | 68073-3054 | (402)625-2241 | SAUNDERS | 200 Mbps |
| | 138478 | 7 BOONE CENTRAL SCHOOLS | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | |
| 40 | | 7 BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 100 Mbps |
| 40 | | 7 BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 200 Mbps |
| 40 | | 7 BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 300 Mbps |
| 40 | | 7 BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 400 Mbps |
| 40 | | 7 BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 500 Mbps |

FIRM: _____

| Circle # | USAC Billed Entity Number | EDU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|----------|---------------------------|----------|---|--|----------------|---------------------|-----------|-------------------|----------------------|----------------|------------|
| 40 | | 7 | BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 600 Mbps |
| 40 | | 7 | BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 700 Mbps |
| 40 | | 7 | BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 800 Mbps |
| 40 | | 7 | BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 900 Mbps |
| 40 | | 7 | BOONE CENTRAL HIGH SCHOOL | 605 S 6TH | BOX 391 | ALBION | NE | 68620-0391 | (402)395-2134 | BOONE | 1,000 Mbps |
| 41 | | 7 | BOONE CENTRAL MIDDLE SCHOOL | 203 E WIDAMAN | BOX 240 | PETERSBURG | | 68652-0240 | (402)386-5302 | BOONE | 40 Mbps |
| 41 | | 7 | BOONE CENTRAL MIDDLE SCHOOL | 203 E WIDAMAN | BOX 240 | PETERSBURG | | 68652-0240 | (402)386-5302 | BOONE | 50 Mbps |
| 41 | | 7 | BOONE CENTRAL MIDDLE SCHOOL | 203 E WIDAMAN | BOX 240 | PETERSBURG | | 68652-0240 | (402)386-5302 | BOONE | 100 Mbps |
| 41 | | 7 | BOONE CENTRAL MIDDLE SCHOOL | 203 E WIDAMAN | BOX 240 | PETERSBURG | | 68652-0240 | (402)386-5302 | BOONE | 150 Mbps |
| 41 | | 7 | BOONE CENTRAL MIDDLE SCHOOL | 203 E WIDAMAN | BOX 240 | PETERSBURG | | 68652-0240 | (402)386-5302 | BOONE | 200 Mbps |
| | 138757 | 7 | CENTRAL CITY PUBLIC SCHOOLS | 1711 15TH AVE | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3055 | MERRICK | |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 100 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 200 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 300 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 400 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 500 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 600 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 700 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 800 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 900 Mbps |
| 42 | | 7 | CENTRAL CITY HIGH SCHOOL | 1510 28th ST | BOX 57 | CENTRAL CITY | NE | 68826-0057 | (308)946-3086 | MERRICK | 1,000 Mbps |
| | 138498 | 7 | CLARKSON PUBLIC SCHOOLS | 649 CHERRY ST | BOX 140 | CLARKSON | NE | 68629-0140 | (402)892-3454 | COLFAX | |
| 43 | | 7 | CLARKSON JR-SR HIGH SCHOOL | 649 CHERRY ST | BOX 140 | CLARKSON | NE | 68629-0140 | (402)892-3454 | COLFAX | 40 Mbps |
| 43 | | 7 | CLARKSON JR-SR HIGH SCHOOL | 649 CHERRY ST | BOX 140 | CLARKSON | NE | 68629-0140 | (402)892-3454 | COLFAX | 50 Mbps |
| 43 | | 7 | CLARKSON JR-SR HIGH SCHOOL | 649 CHERRY ST | BOX 140 | CLARKSON | NE | 68629-0140 | (402)892-3454 | COLFAX | 100 Mbps |
| 43 | | 7 | CLARKSON JR-SR HIGH SCHOOL | 649 CHERRY ST | BOX 140 | CLARKSON | NE | 68629-0140 | (402)892-3454 | COLFAX | 150 Mbps |
| 43 | | 7 | CLARKSON JR-SR HIGH SCHOOL | 649 CHERRY ST | BOX 140 | CLARKSON | NE | 68629-0140 | (402)892-3454 | COLFAX | 200 Mbps |
| | 138557 | 7 | CROSS COUNTY COMMUNITY SCHOOLS | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 100 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 200 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 300 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 400 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 500 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 600 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 700 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 800 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 900 Mbps |
| 44 | | 7 | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 1270 123RD RD | BOX 525 | STROMSBURG | NE | 68666-0525 | (402)764-5521 | POLK | 1,000 Mbps |
| | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 100 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 200 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 300 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 400 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 500 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 600 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 700 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 800 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 900 Mbps |
| 45 | | 7 | DAVID CITY SECONDARY SCHOOL | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-3187 | BUTLER | 1,000 Mbps |
| | 138520 | 7 | HOWELLS-DODGE CONSOLIDATED SCHOOLS | 417 CENTER STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | |
| 46 | | 7 | DODGE ATTENDANCE CENTER | 209 ASH STREET | | DODGE | NE | 68633-3564 | (402)693-2207 | COLFAX | 40 Mbps |
| 46 | | 7 | DODGE ATTENDANCE CENTER | 209 ASH STREET | | DODGE | NE | 68633-3564 | (402)693-2207 | COLFAX | 50 Mbps |
| 46 | | 7 | DODGE ATTENDANCE CENTER | 209 ASH STREET | | DODGE | NE | 68633-3564 | (402)693-2207 | COLFAX | 100 Mbps |
| 46 | | 7 | DODGE ATTENDANCE CENTER | 209 ASH STREET | | DODGE | NE | 68633-3564 | (402)693-2207 | COLFAX | 150 Mbps |
| 46 | | 7 | DODGE ATTENDANCE CENTER | 209 ASH STREET | | DODGE | NE | 68633-3564 | (402)693-2207 | COLFAX | 200 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 100 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 200 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 300 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 400 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 500 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 600 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 700 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 800 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 900 Mbps |
| 47 | | 7 | HOWELLS ATTENDANCE CENTER | 417 MAY STREET | BOX 159 | HOWELLS | NE | 68641-0159 | (402)986-1621 | COLFAX | 1,000 Mbps |

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| Chart # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|---------|---------------------------|-----|--|--|----------------|------------------|-----------|-------------------|----------------------|----------------|------------|
| | 138492 | 7 | EAST BUTLER PUBLIC SCHOOLS | 212 S MADISON ST | BOX 36 | BRAINARD | NE | 68626-0036 | (402)545-2081 | BUTLER | |
| 48 | | 7 | EAST BUTLER HIGH SCHOOL AT BRAINARD | 212 S MADISON | BOX 36 | BRAINARD | NE | 68626-0036 | (402)545-2081 | BUTLER | 40 Mbps |
| 48 | | 7 | EAST BUTLER HIGH SCHOOL AT BRAINARD | 212 S MADISON | BOX 36 | BRAINARD | NE | 68626-0036 | (402)545-2081 | BUTLER | 50 Mbps |
| 48 | | 7 | EAST BUTLER HIGH SCHOOL AT BRAINARD | 212 S MADISON | BOX 36 | BRAINARD | NE | 68626-0036 | (402)545-2081 | BUTLER | 100 Mbps |
| 48 | | 7 | EAST BUTLER HIGH SCHOOL AT BRAINARD | 212 S MADISON | BOX 36 | BRAINARD | NE | 68626-0036 | (402)545-2081 | BUTLER | 150 Mbps |
| 48 | | 7 | EAST BUTLER HIGH SCHOOL AT BRAINARD | 212 S MADISON | BOX 36 | BRAINARD | NE | 68626-0036 | (402)545-2081 | BUTLER | 200 Mbps |
| | 138513 | 7 | FULLERTON PUBLIC SCHOOLS | 606 4TH ST | BOX 520 | FULLERTON | NE | 68638-0520 | (308)536-2431 | NANCE | |
| 49 | | 7 | FULLERTON HIGH SCHOOL | 606 4TH ST | BOX 520 | FULLERTON | NE | 68638-0520 | (308)536-2431 | NANCE | 40 Mbps |
| 49 | | 7 | FULLERTON HIGH SCHOOL | 606 4TH ST | BOX 520 | FULLERTON | NE | 68638-0520 | (308)536-2431 | NANCE | 50 Mbps |
| 49 | | 7 | FULLERTON HIGH SCHOOL | 606 4TH ST | BOX 520 | FULLERTON | NE | 68638-0520 | (308)536-2431 | NANCE | 100 Mbps |
| 49 | | 7 | FULLERTON HIGH SCHOOL | 606 4TH ST | BOX 520 | FULLERTON | NE | 68638-0520 | (308)536-2431 | NANCE | 150 Mbps |
| 49 | | 7 | FULLERTON HIGH SCHOOL | 606 4TH ST | BOX 520 | FULLERTON | NE | 68638-0520 | (308)536-2431 | NANCE | 200 Mbps |
| | 220423 | 7 | HIGH PLAINS COMMUNITY SCHOOLS | 260 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-2271 | POLK | |
| 50 | | 7 | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 205 PEARL ST | BOX 205 | CLARKS | NE | 68628-0205 | (308)548-2216 | MERRICK | 40 Mbps |
| 50 | | 7 | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 205 PEARL ST | BOX 205 | CLARKS | NE | 68628-0205 | (308)548-2216 | MERRICK | 50 Mbps |
| 50 | | 7 | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 205 PEARL ST | BOX 205 | CLARKS | NE | 68628-0205 | (308)548-2216 | MERRICK | 100 Mbps |
| 50 | | 7 | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 205 PEARL ST | BOX 205 | CLARKS | NE | 68628-0205 | (308)548-2216 | MERRICK | 150 Mbps |
| 50 | | 7 | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 205 PEARL ST | BOX 205 | CLARKS | NE | 68628-0205 | (308)548-2216 | MERRICK | 200 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 100 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 200 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 300 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 400 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 500 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 600 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 700 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 800 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 900 Mbps |
| 51 | | 7 | HIGH PLAINS COMMUNITY HIGH SCH | 345 S PINE | BOX 29 | POLK | NE | 68654-0029 | (402)765-3331 | POLK | 1,000 Mbps |
| | 78916 | 7 | HOLY FAMILY SCHOOLS | 301 PINE ST | BOX 158 | LINDSAY | | 68644-0158 | (402)428-3215 | PLATTE | |
| 52 | | 7 | HOLY FAMILY SCHOOL AT LINDSAY | 301 PINE ST | BOX 158 | LINDSAY | | 68644-0158 | (402)428-3215 | PLATTE | 20 Mbps |
| 52 | | 7 | HOLY FAMILY SCHOOL AT LINDSAY | 301 PINE ST | BOX 158 | LINDSAY | | 68644-0158 | (402)428-3215 | PLATTE | 40 Mbps |
| 52 | | 7 | HOLY FAMILY SCHOOL AT LINDSAY | 301 PINE ST | BOX 158 | LINDSAY | | 68644-0158 | (402)428-3215 | PLATTE | 60 Mbps |
| 52 | | 7 | HOLY FAMILY SCHOOL AT LINDSAY | 301 PINE ST | BOX 158 | LINDSAY | | 68644-0158 | (402)428-3215 | PLATTE | 80 Mbps |
| 52 | | 7 | HOLY FAMILY SCHOOL AT LINDSAY | 301 PINE ST | BOX 158 | LINDSAY | | 68644-0158 | (402)428-3215 | PLATTE | 100 Mbps |
| | 138523 | 7 | HUMPHREY PUBLIC SCHOOLS | 405 SOUTH 7TH STREET | BOX 278 | HUMPHREY | NE | 68642-0278 | (402)923-1230 | PLATTE | |
| 53 | | 7 | HUMPHREY JR-SR HIGH SCHOOL | 405 SOUTH 7TH STREET | BOX 278 | HUMPHREY | NE | 68642-0278 | (402)923-1230 | PLATTE | 40 Mbps |
| 53 | | 7 | HUMPHREY JR-SR HIGH SCHOOL | 405 SOUTH 7TH STREET | BOX 278 | HUMPHREY | NE | 68642-0278 | (402)923-1230 | PLATTE | 50 Mbps |
| 53 | | 7 | HUMPHREY JR-SR HIGH SCHOOL | 405 SOUTH 7TH STREET | BOX 278 | HUMPHREY | NE | 68642-0278 | (402)923-1230 | PLATTE | 100 Mbps |
| 53 | | 7 | HUMPHREY JR-SR HIGH SCHOOL | 405 SOUTH 7TH STREET | BOX 278 | HUMPHREY | NE | 68642-0278 | (402)923-1230 | PLATTE | 150 Mbps |
| 53 | | 7 | HUMPHREY JR-SR HIGH SCHOOL | 405 SOUTH 7TH STREET | BOX 278 | HUMPHREY | NE | 68642-0278 | (402)923-1230 | PLATTE | 200 Mbps |
| | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 100 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 200 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 300 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 400 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 500 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 600 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 700 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 800 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 900 Mbps |
| 54 | | 7 | LAKEVIEW HIGH SCHOOL | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | 1,000 Mbps |
| | 138524 | 7 | LEIGH COMMUNITY SCHOOLS | 310 SHORT ST | BOX 98 | LEIGH | NE | 68643-0098 | (402)487-2228 | COLFAX | |
| 55 | | 7 | LEIGH HIGH SCHOOL | 310 SHORT ST | BOX 98 | LEIGH | NE | 68643-0098 | (402)487-2228 | COLFAX | 40 Mbps |
| 55 | | 7 | LEIGH HIGH SCHOOL | 310 SHORT ST | BOX 98 | LEIGH | NE | 68643-0098 | (402)487-2228 | COLFAX | 50 Mbps |
| 55 | | 7 | LEIGH HIGH SCHOOL | 310 SHORT ST | BOX 98 | LEIGH | NE | 68643-0098 | (402)487-2228 | COLFAX | 100 Mbps |
| 55 | | 7 | LEIGH HIGH SCHOOL | 310 SHORT ST | BOX 98 | LEIGH | NE | 68643-0098 | (402)487-2228 | COLFAX | 150 Mbps |
| 55 | | 7 | LEIGH HIGH SCHOOL | 310 SHORT ST | BOX 98 | LEIGH | NE | 68643-0098 | (402)487-2228 | COLFAX | 200 Mbps |
| | 138534 | 7 | OSCEOLA PUBLIC SCHOOLS | 565 S KIMMEL | BOX 198 | OSCEOLA | NE | 68651-0198 | (402)747-3121 | POLK | |
| 56 | | 7 | OSCEOLA HIGH SCHOOL | 565 S KIMMEL | BOX 198 | OSCEOLA | NE | 68651-0198 | (402)747-3121 | POLK | 40 Mbps |
| 56 | | 7 | OSCEOLA HIGH SCHOOL | 565 S KIMMEL | BOX 198 | OSCEOLA | NE | 68651-0198 | (402)747-3121 | POLK | 50 Mbps |
| 56 | | 7 | OSCEOLA HIGH SCHOOL | 565 S KIMMEL | BOX 198 | OSCEOLA | NE | 68651-0198 | (402)747-3121 | POLK | 100 Mbps |
| 56 | | 7 | OSCEOLA HIGH SCHOOL | 565 S KIMMEL | BOX 198 | OSCEOLA | NE | 68651-0198 | (402)747-3121 | POLK | 150 Mbps |
| 56 | | 7 | OSCEOLA HIGH SCHOOL | 565 S KIMMEL | BOX 198 | OSCEOLA | NE | 68651-0198 | (402)747-3121 | POLK | 200 Mbps |
| | 138816 | 7 | PALMER PUBLIC SCHOOLS | 202 COMMERCIAL | BOX 248 | PALMER | NE | 68864-0248 | (308)894-3065 | MERRICK | |
| 57 | | 7 | PALMER JUNIOR-SENIOR HIGH | 202 COMMERCIAL | BOX 248 | PALMER | NE | 68864-0248 | (308)894-3065 | MERRICK | 40 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|----------|---|--|----------------|---------------------|-----------|-------------------|----------------------|----------------|------------|
| 57 | | 7 | PALMER JUNIOR-SENIOR HIGH | 202 COMMERCIAL | BOX 248 | PALMER | NE | 68864-0248 | (308)894-3065 | MERRICK | 50 Mbps |
| 57 | | 7 | PALMER JUNIOR-SENIOR HIGH | 202 COMMERCIAL | BOX 248 | PALMER | NE | 68864-0248 | (308)894-3065 | MERRICK | 100 Mbps |
| 57 | | 7 | PALMER JUNIOR-SENIOR HIGH | 202 COMMERCIAL | BOX 248 | PALMER | NE | 68864-0248 | (308)894-3065 | MERRICK | 150 Mbps |
| 57 | | 7 | PALMER JUNIOR-SENIOR HIGH | 202 COMMERCIAL | BOX 248 | PALMER | NE | 68864-0248 | (308)894-3065 | MERRICK | 200 Mbps |
| | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 100 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 200 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 300 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 400 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 500 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 600 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 700 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 800 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 900 Mbps |
| 58 | | 7 | SCHUYLER CENTRAL HIGH SCHOOL | 401 ADAM ST | | SCHUYLER | NE | 68661-2400 | (402)352-3527 | COLFAX | 1,000 Mbps |
| | 138550 | 7 | SHELBY-RISING CITY PUBLIC SCHOOLS | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | |
| 59 | | 7 | SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY | 400 E SPRUCE | BOX 160 | RISING CITY | NE | 68658-0160 | (402)542-2216 | BUTLER | 40 Mbps |
| 59 | | 7 | SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY | 400 E SPRUCE | BOX 160 | RISING CITY | NE | 68658-0160 | (402)542-2216 | BUTLER | 50 Mbps |
| 59 | | 7 | SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY | 400 E SPRUCE | BOX 160 | RISING CITY | NE | 68658-0160 | (402)542-2216 | BUTLER | 100 Mbps |
| 59 | | 7 | SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY | 400 E SPRUCE | BOX 160 | RISING CITY | NE | 68658-0160 | (402)542-2216 | BUTLER | 150 Mbps |
| 59 | | 7 | SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY | 400 E SPRUCE | BOX 160 | RISING CITY | NE | 68658-0160 | (402)542-2216 | BUTLER | 200 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 100 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 200 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 300 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 400 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 500 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 600 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 700 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 800 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 900 Mbps |
| 60 | | 7 | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 650 N WALNUT | BOX 218 | SHELBY | NE | 68662-0218 | (402)527-5946 | POLK | 1,000 Mbps |
| | 138542 | 7 | ST EDWARD PUBLIC SCHOOLS | 601 CLARK ST | BOX C | ST EDWARD | NE | 68660-0138 | (402)678-2282 | BOONE | |
| 61 | | 7 | ST EDWARD HIGH SCHOOL | 601 CLARK ST | BOX C | ST EDWARD | NE | 68660-0138 | (402)678-2282 | BOONE | 40 Mbps |
| 61 | | 7 | ST EDWARD HIGH SCHOOL | 601 CLARK ST | BOX C | ST EDWARD | NE | 68660-0138 | (402)678-2282 | BOONE | 50 Mbps |
| 61 | | 7 | ST EDWARD HIGH SCHOOL | 601 CLARK ST | BOX C | ST EDWARD | NE | 68660-0138 | (402)678-2282 | BOONE | 100 Mbps |
| 61 | | 7 | ST EDWARD HIGH SCHOOL | 601 CLARK ST | BOX C | ST EDWARD | NE | 68660-0138 | (402)678-2282 | BOONE | 150 Mbps |
| 61 | | 7 | ST EDWARD HIGH SCHOOL | 601 CLARK ST | BOX C | ST EDWARD | NE | 68660-0138 | (402)678-2282 | BOONE | 200 Mbps |
| | 138517 | 7 | TWIN RIVER PUBLIC SCHOOLS | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 100 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 200 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 300 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 400 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 500 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 600 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 700 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 800 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 900 Mbps |
| 62 | | 7 | TWIN RIVER SR HIGH SCHOOL AT GENOA | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2911 | NANCE | 1,000 Mbps |
| | 138591 | 8 | BATTLE CREEK PUBLIC SCHOOLS | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 50 Mbps |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 60 Mbps |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 70 Mbps |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 80 Mbps |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 90 Mbps |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 100 Mbps |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 150 Mbps |
| 63 | | 8 | BATTLE CREEK HIGH SCHOOL | 605 WEST MARTIN ST | BOX 100 | BATTLE CREEK | NE | 68715-0100 | (402)675-3705 | MADISON | 200 Mbps |
| | 138601 | 8 | CHAMBERS PUBLIC SCHOOLS | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | |
| 64 | | 8 | CHAMBERS HIGH SCHOOL | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | 50 Mbps |
| 64 | | 8 | CHAMBERS HIGH SCHOOL | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | 60 Mbps |
| 64 | | 8 | CHAMBERS HIGH SCHOOL | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | 70 Mbps |
| 64 | | 8 | CHAMBERS HIGH SCHOOL | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | 80 Mbps |
| 64 | | 8 | CHAMBERS HIGH SCHOOL | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | 90 Mbps |
| 64 | | 8 | CHAMBERS HIGH SCHOOL | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | 100 Mbps |
| 64 | | 8 | CHAMBERS HIGH SCHOOL | 201 SOUTH A ST | BOX 218 | CHAMBERS | NE | 68725-0218 | (402)482-5233 | HOLT | 150 Mbps |

FIRM: _____

| Check # | USAC Billing Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | ST/PS | ZIP | PHONE | COUNTY | SEEKING |
|---------|----------------------------|-----|--|--|--------------------|-------------------|-------|--------------------------|--------------------------------|------------------|----------|
| 64 | 138510 | 8 | CHAMBERS HIGH SCHOOL ELGIN PUBLIC SCHOOLS | 201 SOUTH A ST 101 N 4TH ST | BOX 218 BOX 399 | CHAMBERS ELGIN | NE | 68725-0218 68636-0399 | (402)482-5233 (402)843-2455 | HOLT ANTELOPE | 200 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 50 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 60 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 70 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 80 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 90 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 100 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 150 Mbps |
| 65 | | 8 | ELGIN HIGH SCHOOL | 101 N 4TH ST | BOX 399 | ELGIN | NE | 68636-0399 | (402)843-2457 | ANTELOPE | 200 Mbps |
| 66 | 138695 | 8 | ELKHORN VALLEY SCHOOLS | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 50 Mbps |
| 66 | | 8 | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 60 Mbps |
| 66 | | 8 | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 70 Mbps |
| 66 | | 8 | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 80 Mbps |
| 66 | | 8 | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 90 Mbps |
| 66 | | 8 | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 100 Mbps |
| 66 | | 8 | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 150 Mbps |
| 66 | | 8 | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 601 S MADISON | BOX 430 | TILDEN | NE | 68781-0430 | (402)368-5301 | MADISON | 200 Mbps |
| 67 | 138612 | 8 | EWING PUBLIC SCHOOLS | 416 N SPRUCE ST | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 50 Mbps |
| 67 | | 8 | EWING HIGH SCHOOL | 416 N SPRUCE | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 60 Mbps |
| 67 | | 8 | EWING HIGH SCHOOL | 416 N SPRUCE | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 70 Mbps |
| 67 | | 8 | EWING HIGH SCHOOL | 416 N SPRUCE | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 80 Mbps |
| 67 | | 8 | EWING HIGH SCHOOL | 416 N SPRUCE | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 90 Mbps |
| 67 | | 8 | EWING HIGH SCHOOL | 416 N SPRUCE | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 100 Mbps |
| 67 | | 8 | EWING HIGH SCHOOL | 416 N SPRUCE | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 150 Mbps |
| 67 | | 8 | EWING HIGH SCHOOL | 416 N SPRUCE | BOX 98 | EWING | NE | 68735-0098 | (402)626-7235 | HOLT | 200 Mbps |
| 68 | 138622 | 8 | LYNCH PUBLIC SCHOOLS | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 50 Mbps |
| 68 | | 8 | LYNCH SECONDARY SCHOOL | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 60 Mbps |
| 68 | | 8 | LYNCH SECONDARY SCHOOL | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 70 Mbps |
| 68 | | 8 | LYNCH SECONDARY SCHOOL | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 80 Mbps |
| 68 | | 8 | LYNCH SECONDARY SCHOOL | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 90 Mbps |
| 68 | | 8 | LYNCH SECONDARY SCHOOL | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 100 Mbps |
| 68 | | 8 | LYNCH SECONDARY SCHOOL | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 150 Mbps |
| 68 | | 8 | LYNCH SECONDARY SCHOOL | 701 HOFFMAN ST | BOX 98 | LYNCH | NE | 68746-0098 | (402)569-2081 | BOYD | 200 Mbps |
| 69 | 138626 | 8 | MADISON PUBLIC SCHOOLS | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 50 Mbps |
| 69 | | 8 | MADISON HIGH SCHOOL | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 60 Mbps |
| 69 | | 8 | MADISON HIGH SCHOOL | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 70 Mbps |
| 69 | | 8 | MADISON HIGH SCHOOL | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 80 Mbps |
| 69 | | 8 | MADISON HIGH SCHOOL | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 90 Mbps |
| 69 | | 8 | MADISON HIGH SCHOOL | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 100 Mbps |
| 69 | | 8 | MADISON HIGH SCHOOL | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 150 Mbps |
| 69 | | 8 | MADISON HIGH SCHOOL | 700 S KENT | BOX 450 | MADISON | NE | 68748-0450 | (402)454-3336 | MADISON | 200 Mbps |
| 70 | 16064135 | 8 | NEBRASKA UNIFIED DISTRICT 1 | 203 3RD ST | BOX 98 | ROYAL | NE | 68773-0098 | (402)893-2068 | ANTELOPE | 50 Mbps |
| 70 | 138602 | 8 | NEBRASKA UNIFIED DIST 1-CLEARWATER HS | 501 IOWA ST | BOX 38 | CLEARWATER | NE | 68726-0038 | (402)485-2505 | ANTELOPE | 60 Mbps |
| 70 | | 8 | NEBRASKA UNIFIED DIST 1-CLEARWATER HS | 501 IOWA ST | BOX 38 | CLEARWATER | NE | 68726-0038 | (402)485-2505 | ANTELOPE | 70 Mbps |
| 70 | | 8 | NEBRASKA UNIFIED DIST 1-CLEARWATER HS | 501 IOWA ST | BOX 38 | CLEARWATER | NE | 68726-0038 | (402)485-2505 | ANTELOPE | 80 Mbps |
| 70 | | 8 | NEBRASKA UNIFIED DIST 1-CLEARWATER HS | 501 IOWA ST | BOX 38 | CLEARWATER | NE | 68726-0038 | (402)485-2505 | ANTELOPE | 90 Mbps |
| 70 | | 8 | NEBRASKA UNIFIED DIST 1-CLEARWATER HS | 501 IOWA ST | BOX 38 | CLEARWATER | NE | 68726-0038 | (402)485-2505 | ANTELOPE | 100 Mbps |
| 70 | | 8 | NEBRASKA UNIFIED DIST 1-CLEARWATER HS | 501 IOWA ST | BOX 38 | CLEARWATER | NE | 68726-0038 | (402)485-2505 | ANTELOPE | 150 Mbps |
| 70 | | 8 | NEBRASKA UNIFIED DIST 1-CLEARWATER HS | 501 IOWA ST | BOX 38 | CLEARWATER | NE | 68726-0038 | (402)485-2505 | ANTELOPE | 200 Mbps |
| 71 | 138699 | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 50 Mbps |
| 71 | | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 60 Mbps |
| 71 | | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 70 Mbps |
| 71 | | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 80 Mbps |
| 71 | | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 90 Mbps |
| 71 | | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 100 Mbps |
| 71 | | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 150 Mbps |
| 71 | | 1 | NEBRASKA UNIFIED DIST 1-VERDIGRE HS | 204 SECOND ST | | VERDIGRE | NE | 68783-6006 | (402)668-2275 | KNOX | 200 Mbps |
| 72 | 138656 | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 50 Mbps |
| 72 | | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 60 Mbps |

FIRM: _____

| Order # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|---------|---------------------------|----------|---------------------------------------|--|----------------|---------------------|-----------|-------------------|----------------------|-----------------|-------------|
| 72 | | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 70 Mbps |
| 72 | | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 80 Mbps |
| 72 | | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 90 Mbps |
| 72 | | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 100 Mbps |
| 72 | | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 150 Mbps |
| 72 | | 8 | NEBRASKA UNIFIED DIST 1-ORCHARD HS | 425 E 4TH | BOX 269 | ORCHARD | NE | 68764-0269 | (402)893-3215 | ANTELOPE | 200 Mbps |
| | 138633 | 8 | NELIGH-OAKDALE SCHOOLS | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 50 Mbps |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 60 Mbps |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 70 Mbps |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 80 Mbps |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 90 Mbps |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 100 Mbps |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 150 Mbps |
| 73 | | 8 | NELIGH-OAKDALE JR/SR HIGH SCH | 600 J ST | BOX 149 | NELIGH | NE | 68756-0149 | (402)887-4166 | ANTELOPE | 200 Mbps |
| | 138638 | 8 | NEWMAN GROVE PUBLIC SCHOOLS | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 50 Mbps |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 60 Mbps |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 70 Mbps |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 80 Mbps |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 90 Mbps |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 100 Mbps |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 150 Mbps |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-2721 | MADISON | 200 Mbps |
| | 138565 | 8 | NORFOLK PUBLIC SCHOOLS | 512 PHILIP AVE | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2500 | MADISON | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 1,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 2,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 3,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 4,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 5,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 6,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 7,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 8,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 9,000 Mbps |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 10,000 Mbps |
| | 230976 | 8 | O'NEILL PUBLIC SCHOOLS | 410 E BENTON | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-3775 | HOLT | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 50 Mbps |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 60 Mbps |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 70 Mbps |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 80 Mbps |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 90 Mbps |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 100 Mbps |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 150 Mbps |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 200 Mbps |
| | 138658 | 8 | OSMOND PUBLIC SCHOOLS | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 50 Mbps |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 60 Mbps |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 70 Mbps |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 80 Mbps |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 90 Mbps |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 100 Mbps |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 150 Mbps |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 200 Mbps |
| | 138664 | 8 | PIERCE PUBLIC SCHOOLS | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 50 Mbps |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 60 Mbps |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 70 Mbps |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 80 Mbps |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 90 Mbps |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 100 Mbps |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 150 Mbps |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 200 Mbps |
| | 138667 | 8 | PLAINVIEW PUBLIC SCHOOLS | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4993 | PIERCE | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4993 | PIERCE | 50 Mbps |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4993 | PIERCE | 60 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | EDU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|----------|---------------------------------------|--|----------------|-----------------|-----------|-------------------|----------------------|-----------------|----------|
| 79 | | B | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 70 Mbps |
| 79 | | B | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 80 Mbps |
| 79 | | B | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 90 Mbps |
| 79 | | B | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 100 Mbps |
| 79 | | B | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 150 Mbps |
| 79 | | B | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 200 Mbps |
| | 78894 | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 50 Mbps |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 60 Mbps |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 70 Mbps |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 80 Mbps |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 90 Mbps |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 100 Mbps |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 150 Mbps |
| 80 | | B | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 200 Mbps |
| | 138689 | B | STANTON COMMUNITY SCHOOLS | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2233 | STANTON | |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 50 Mbps |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 60 Mbps |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 70 Mbps |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 80 Mbps |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 90 Mbps |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 100 Mbps |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 150 Mbps |
| 81 | | B | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 200 Mbps |
| | 138693 | B | STUART PUBLIC SCHOOLS | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 50 Mbps |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 60 Mbps |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 70 Mbps |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 80 Mbps |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 90 Mbps |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 100 Mbps |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 150 Mbps |
| 82 | | B | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 200 Mbps |
| | 16049437 | B | WEST BOYD SCHOOL DISTRICT | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 50 Mbps |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 60 Mbps |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 70 Mbps |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 80 Mbps |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 90 Mbps |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 100 Mbps |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 150 Mbps |
| 83 | | B | WEST BOYD HIGH SCHOOL AT SPENCER | 106 E GREIG ST | BOX 109 | SPENCER | NE | 68777-0109 | (402)589-1333 | BOYD | 200 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 50 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 60 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 70 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 80 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 90 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 100 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 150 Mbps |
| 84 | | B | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 200 Mbps |
| | 16038436 | B | WEST HOLT PUBLIC SCHOOLS | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 50 Mbps |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 60 Mbps |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 70 Mbps |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 80 Mbps |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 90 Mbps |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 100 Mbps |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 150 Mbps |
| 85 | | B | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 200 Mbps |
| | 138487 | B | WHEELER CENTRAL SCHOOLS | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | |
| 86 | | B | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 50 Mbps |
| 86 | | B | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 60 Mbps |
| 86 | | B | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 70 Mbps |
| 86 | | B | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 80 Mbps |
| 86 | | B | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 90 Mbps |

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| Row # | USAC Billed Entity Number | Billed Entity Name FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-------|---------------------------|---|--|-----------------|------------------|-----------|-------------------|----------------------|-----------------|------------|
| 86 | | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 100 Mbps |
| 86 | | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 150 Mbps |
| 86 | | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 200 Mbps |
| | 138850 | 9 ADAMS CENTRAL PUBLIC SCHOOLS | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | |
| 87 | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 250 Mbps |
| 87 | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 500 Mbps |
| 87 | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 1,000 Mbps |
| 87 | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 2,000 Mbps |
| 87 | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 3,000 Mbps |
| 88 | | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 40 Mbps |
| 88 | | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 100 Mbps |
| 88 | | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 250 Mbps |
| 88 | | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 500 Mbps |
| 88 | | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 1,000 Mbps |
| 89 | | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 40 Mbps |
| 89 | | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 100 Mbps |
| 89 | | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 250 Mbps |
| 89 | | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 500 Mbps |
| 89 | | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 1,000 Mbps |
| 90 | | ADAMS CENTRAL-WALLACE ELEMENTARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 40 Mbps |
| 90 | | ADAMS CENTRAL-WALLACE ELEMENTARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 100 Mbps |
| 90 | | ADAMS CENTRAL-WALLACE ELEMENTARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 250 Mbps |
| 90 | | ADAMS CENTRAL-WALLACE ELEMENTARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 500 Mbps |
| 90 | | ADAMS CENTRAL-WALLACE ELEMENTARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 1,000 Mbps |
| | 138731 | 9 AURORA PUBLIC SCHOOLS | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | |
| 91 | | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 250 Mbps |
| 91 | | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 500 Mbps |
| 91 | | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 1,000 Mbps |
| 91 | | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 2,000 Mbps |
| 91 | | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 3,000 Mbps |
| | 138864 | 9 WEBSTER COUNTY DISTRICT 74 | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | |
| 92 | | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 100 Mbps |
| 92 | | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 250 Mbps |
| 92 | | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 500 Mbps |
| 92 | | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 1,000 Mbps |
| | 138762 | 9 DONIPHAN-TRUMBULL PUBLIC SCHOOLS | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | |
| 93 | | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 100 Mbps |
| 93 | | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 250 Mbps |
| 93 | | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 500 Mbps |
| 93 | | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 1,000 Mbps |
| | 138772 | 9 GILTNER PUBLIC SCHOOLS | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | |
| 94 | | GILTNER HIGH SCHOOL | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | 40 Mbps |
| 94 | | GILTNER HIGH SCHOOL | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | 100 Mbps |
| 94 | | GILTNER HIGH SCHOOL | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | 250 Mbps |
| 94 | | GILTNER HIGH SCHOOL | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | 500 Mbps |
| 94 | | GILTNER HIGH SCHOOL | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | 1,000 Mbps |
| | 138776 | 9 HAMPTON PUBLIC SCHOOLS | 458 5TH ST | | HAMPTON | NE | 68843-9211 | (402)725-3116 | HAMILTON | |
| 95 | | HAMPTON HIGH SCHOOL | 458 5TH ST | | HAMPTON | NE | 68843-9211 | (402)725-3116 | HAMILTON | 40 Mbps |
| 95 | | HAMPTON HIGH SCHOOL | 458 5TH ST | | HAMPTON | NE | 68843-9211 | (402)725-3116 | HAMILTON | 100 Mbps |
| 95 | | HAMPTON HIGH SCHOOL | 458 5TH ST | | HAMPTON | NE | 68843-9211 | (402)725-3116 | HAMILTON | 250 Mbps |
| 95 | | HAMPTON HIGH SCHOOL | 458 5TH ST | | HAMPTON | NE | 68843-9211 | (402)725-3116 | HAMILTON | 500 Mbps |
| 95 | | HAMPTON HIGH SCHOOL | 458 5TH ST | | HAMPTON | NE | 68843-9211 | (402)725-3116 | HAMILTON | 1,000 Mbps |
| | 138886 | 9 HARVARD PUBLIC SCHOOLS | 506 E NORTH ST | BOX 100 | HARVARD | NE | 68944-0100 | (402)772-2171 | CLAY | |
| 96 | | HARVARD HIGH SCHOOL | 506 E NORTH ST | BOX 100 | HARVARD | NE | 68944-0100 | (402)772-2171 | CLAY | 40 Mbps |
| 96 | | HARVARD HIGH SCHOOL | 506 E NORTH ST | BOX 100 | HARVARD | NE | 68944-0100 | (402)772-2171 | CLAY | 100 Mbps |
| 96 | | HARVARD HIGH SCHOOL | 506 E NORTH ST | BOX 100 | HARVARD | NE | 68944-0100 | (402)772-2171 | CLAY | 250 Mbps |
| 96 | | HARVARD HIGH SCHOOL | 506 E NORTH ST | BOX 100 | HARVARD | NE | 68944-0100 | (402)772-2171 | CLAY | 500 Mbps |
| 96 | | HARVARD HIGH SCHOOL | 506 E NORTH ST | BOX 100 | HARVARD | NE | 68944-0100 | (402)772-2171 | CLAY | 1,000 Mbps |
| | 138900 | 9 KENESAW PUBLIC SCHOOLS | 110 N 5TH AVE | BOX 129 | KENESAW | NE | 68956-0129 | (402)752-3215 | ADAMS | |
| 97 | | KENESAW SECONDARY SCHOOL | 110 N 5TH AVE | BOX 129 | KENESAW | NE | 68956-0129 | (402)752-3215 | ADAMS | 40 Mbps |
| 97 | | KENESAW SECONDARY SCHOOL | 110 N 5TH AVE | BOX 129 | KENESAW | NE | 68956-0129 | (402)752-3215 | ADAMS | 100 Mbps |
| 97 | | KENESAW SECONDARY SCHOOL | 110 N 5TH AVE | BOX 129 | KENESAW | NE | 68956-0129 | (402)752-3215 | ADAMS | 250 Mbps |
| 97 | | KENESAW SECONDARY SCHOOL | 110 N 5TH AVE | BOX 129 | KENESAW | NE | 68956-0129 | (402)752-3215 | ADAMS | 500 Mbps |
| 97 | | KENESAW SECONDARY SCHOOL | 110 N 5TH AVE | BOX 129 | KENESAW | NE | 68956-0129 | (402)752-3215 | ADAMS | 1,000 Mbps |
| | 138912 | 9 RED CLOUD COMMUNITY SCHOOLS | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | |

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| Order # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|---------|---------------------------|---------------------------------------|--|----------------|-----------------|-----------|-------------------|----------------------|-----------------|------------|
| 98 | | RED CLOUD HIGH SCHOOL | 121 W 7TH AVE | | RED CLOUD | NE | 68970-2498 | (402)746-2818 | WEBSTER | 40 Mbps |
| 98 | | RED CLOUD HIGH SCHOOL | 121 W 7TH AVE | | RED CLOUD | NE | 68970-2498 | (402)746-2818 | WEBSTER | 100 Mbps |
| 98 | | RED CLOUD HIGH SCHOOL | 121 W 7TH AVE | | RED CLOUD | NE | 68970-2498 | (402)746-2818 | WEBSTER | 250 Mbps |
| 98 | | RED CLOUD HIGH SCHOOL | 121 W 7TH AVE | | RED CLOUD | NE | 68970-2498 | (402)746-2818 | WEBSTER | 500 Mbps |
| 98 | | RED CLOUD HIGH SCHOOL | 121 W 7TH AVE | | RED CLOUD | NE | 68970-2498 | (402)746-2818 | WEBSTER | 1,000 Mbps |
| | 138915 | SILVER LAKE PUBLIC SCHOOLS | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | |
| 99 | | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 40 Mbps |
| 99 | | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 100 Mbps |
| 99 | | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 250 Mbps |
| 99 | | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 500 Mbps |
| 99 | | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 1,000 Mbps |
| | 138915 | SILVER LAKE PUBLIC SCHOOLS | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | |
| 100 | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 40 Mbps |
| 100 | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 100 Mbps |
| 100 | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 250 Mbps |
| 100 | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 500 Mbps |
| 100 | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 1,000 Mbps |
| | 16069308 | SOUTH CENTRAL UNIFIED DIST #5 | 850 S NEVADA | BOX 368 | NELSON | NE | 68961 | (402)726-2151 | NUCKOLLS | |
| 101 | | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 40 Mbps |
| 101 | | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 100 Mbps |
| 101 | | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 250 Mbps |
| 101 | | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 500 Mbps |
| 101 | | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 1,000 Mbps |
| | 138917 | SUPERIOR PUBLIC SCHOOLS | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3258 | NUCKOLLS | |
| 102 | | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 40 Mbps |
| 102 | | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 100 Mbps |
| 102 | | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 250 Mbps |
| 102 | | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 500 Mbps |
| 102 | | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 1,000 Mbps |
| | 138920 | SUTTON PUBLIC SCHOOLS | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-5569 | CLAY | |
| 103 | | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 40 Mbps |
| 103 | | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 100 Mbps |
| 103 | | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 250 Mbps |
| 103 | | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 500 Mbps |
| 103 | | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 1,000 Mbps |
| | 138726 | AMHERST PUBLIC SCHOOLS | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 100 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 200 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 300 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 400 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 500 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 600 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 700 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 800 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 900 Mbps |
| 104 | | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 1,000 Mbps |
| | 138973 | ARNOLD PUBLIC SCHOOLS | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 100 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 200 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 300 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 400 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 500 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 600 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 700 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 800 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 900 Mbps |
| 105 | | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 1,000 Mbps |
| | 138756 | CALLAWAY PUBLIC SCHOOLS | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | |
| 106 | | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 100 Mbps |
| 106 | | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 200 Mbps |
| 106 | | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 300 Mbps |
| 106 | | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 400 Mbps |
| 106 | | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 500 Mbps |
| 106 | | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 600 Mbps |
| 106 | | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 700 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|-----------|---|--|----------------|------------------|-----------|-------------------|----------------------|----------------|------------|
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 800 Mbps |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 900 Mbps |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 1,000 Mbps |
| | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 100 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 200 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 300 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 400 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 500 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 600 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 700 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 800 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 900 Mbps |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | 1,000 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 100 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 200 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 300 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 400 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 500 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 600 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 700 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 800 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 900 Mbps |
| 108 | | 10 | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 303 N INDIAN ST | | SCOTIA | NE | 68875 | (308)245-3201 | GREELEY | 1,000 Mbps |
| | 138754 | 10 | CENTURA PUBLIC SCHOOLS | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 100 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 200 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 300 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 400 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 500 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 600 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 700 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 800 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 900 Mbps |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 1,000 Mbps |
| | 138989 | 10 | COZAD COMMUNITY SCHOOLS | 1710 MERIDIAN | BOX 15 | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 100 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 200 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 300 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 400 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 500 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 600 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 700 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 800 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 900 Mbps |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 1,000 Mbps |
| | 138765 | 10 | ELBA PUBLIC SCHOOLS | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 40 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 100 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 200 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 300 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 400 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 500 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 600 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 700 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 800 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 900 Mbps |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 1,000 Mbps |
| | 138766 | 10 | ELM CREEK PUBLIC SCHOOLS | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 100 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 200 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 300 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 400 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 500 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 600 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|-----------|--|--|----------------|---------------------|-----------|-------------------|----------------------|----------------|------------|
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 700 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 800 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 900 Mbps |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 1,000 Mbps |
| | 138771 | 10 | GIBBON PUBLIC SCHOOLS | 1019 SECOND | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 100 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 200 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 300 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 400 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 500 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 600 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 700 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 800 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 900 Mbps |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 1,000 Mbps |
| | 138999 | 10 | GOTHENBURG PUBLIC SCHOOLS | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 100 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 200 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 300 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 400 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 500 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 600 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 700 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 800 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 900 Mbps |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 1,000 Mbps |
| | 79175 | 10 | GRAND ISLAND CENTRAL CATHOLIC SCHOOLS | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 100 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 200 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 300 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 400 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 500 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 600 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 700 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 800 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 900 Mbps |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 1,000 Mbps |
| | 138779 | 10 | KEARNEY PUBLIC SCHOOLS | 310 W 24TH ST | | KEARNEY | NE | 68845-5355 | (308)698-8060 | BUFFALO | |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 400 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 500 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 1,000 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 1,500 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 2,000 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 2,500 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 3,000 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 3,500 Mbps |
| 116 | | 10 | KEARNEY SR HIGH SCHOOL | 2702 W 11TH ST | | KEARNEY | NE | 68845 | (308)698-8060 | BUFFALO | 4,000 Mbps |
| | 138789 | 10 | LEXINGTON PUBLIC SCHOOL DISTRICT | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 300 Mbps |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 500 Mbps |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 1,000 Mbps |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 1,500 Mbps |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 2,000 Mbps |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 2,500 Mbps |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 3,000 Mbps |
| | 138794 | 10 | LITCHFIELD PUBLIC SCHOOLS | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 100 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 200 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 300 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 400 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 500 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 600 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 700 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 800 Mbps |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 900 Mbps |

FIRM: _____

| Order # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|---------|---------------------------|--|--|----------|--------------|-------|------------|---------------|---------|------------|
| 117 | 138797 | 10 LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 1,000 Mbps |
| | | 10 LOUP CITY PUBLIC SCHOOLS | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0120 | SHERMAN | |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 100 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 200 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 300 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 400 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 500 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 600 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 700 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 800 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 900 Mbps |
| 118 | | 10 LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 1,000 Mbps |
| | 138723 | 10 NORTHWEST PUBLIC SCHOOLS | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6398 | HALL | |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 100 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 200 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 300 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 400 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 500 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 600 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 700 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 800 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 900 Mbps |
| 119 | | 10 NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 1,000 Mbps |
| | 138811 | 10 ORD PUBLIC SCHOOLS | 320 N 19TH ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 100 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 200 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 300 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 400 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 500 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 600 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 700 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 800 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 900 Mbps |
| 120 | | 10 ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 1,000 Mbps |
| | 138814 | 10 OVERTON PUBLIC SCHOOLS | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 100 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 200 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 300 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 400 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 500 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 600 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 700 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 800 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 900 Mbps |
| 121 | | 10 OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 1,000 Mbps |
| | 138817 | 10 PLEASANTON PUBLIC SCHOOLS | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 100 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 200 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 300 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 400 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 500 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 600 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 700 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 800 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 900 Mbps |
| 122 | | 10 PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 1,000 Mbps |
| | 138818 | 10 RAVENNA PUBLIC SCHOOLS | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 100 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 200 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 300 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 400 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 500 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 600 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 700 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 800 Mbps |

RFP #5153 Z1
Appendix A Revision 2 - K-12

FIRM: _____

| Circle # | USAC Billed Entity Number | USAC Billed Entity Name | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|----------|---------------------------|--|--|----------------|---------------------|-----------|-------------------|----------------------|----------------|------------|
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 900 Mbps |
| 123 | | 10 RAVENNA SENIOR HIGH | 41750 CARTHAGE ROAD | BOX 8400 | RAVENNA | NE | 68869 | (308)452-3249 | BUFFALO | 1000 Mbps |
| | 16079582 | 10 RIVERSIDE PUBLIC SCHOOLS | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 100 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 200 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 300 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 400 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 500 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 600 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 700 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 800 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 900 Mbps |
| 124 | | 10 CEDAR RAPIDS ATTENDANCE CENTER | 408 W DAYTON ST | | CEDAR RAPIDS | NE | 68627-5559 | (308)358-0640 | BOONE | 1000 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 100 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 200 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 300 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 400 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 500 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 600 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 700 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 800 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 900 Mbps |
| 125 | | 10 SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 1000 Mbps |
| | 138831 | 10 SHELTON PUBLIC SCHOOLS | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 100 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 200 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 300 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 400 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 500 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 600 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 700 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 800 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 900 Mbps |
| 126 | | 10 SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 1000 Mbps |
| | 138824 | 10 ST PAUL PUBLIC SCHOOLS | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 100 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 200 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 300 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 400 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 500 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 600 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 700 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 800 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 900 Mbps |
| 127 | | 10 ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 1,000 Mbps |
| | 138832 | 10 SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 100 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 200 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 300 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 400 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 500 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 600 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 700 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 800 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 900 Mbps |
| 128 | | 10 SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 1,000 Mbps |
| | 138842 | 10 WOOD RIVER RURAL SCHOOLS | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 100 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 200 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 300 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 400 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 500 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 600 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 700 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 800 Mbps |

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| Circuit # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|---|--|----------------|------------------|-----------|-------------------|----------------------|----------------|------------|
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 900 Mbps |
| 129 | | 10 WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 1,000 Mbps |
| | 138853 | 11 ALMA PUBLIC SCHOOL DISTRICT | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 100 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 200 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 300 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 400 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 500 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 600 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 700 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 800 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 900 Mbps |
| 130 | | 11 ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 1,000 Mbps |
| | 138857 | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 100 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 200 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 300 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 400 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 500 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 600 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 700 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 800 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 900 Mbps |
| 131 | | 11 ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 1,000 Mbps |
| | 138859 | 11 AXTELL COMMUNITY SCHOOL DIST | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 100 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 200 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 300 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 400 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 500 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 600 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 700 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 800 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 900 Mbps |
| 132 | | 11 AXTELL HIGH SCHOOL | 500 MAIN ST | BOX 97 | AXTELL | NE | 68924 | (308)743-2415 | KEARNEY | 1,000 Mbps |
| | 138863 | 11 BERTRAND PUBLIC SCHOOL DIST | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 100 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 200 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 300 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 400 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 500 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 600 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 700 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 800 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 900 Mbps |
| 133 | | 11 BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 1,000 Mbps |
| | 138932 | 11 CAMBRIDGE PUBLIC SCHOOLS | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 100 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 200 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 300 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 400 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 500 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 600 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 700 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 800 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 900 Mbps |
| 134 | | 11 CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 1,000 Mbps |
| | 138871 | 11 ELWOOD PUBLIC SCHOOL DISTRICT | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 100 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 200 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 300 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 400 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 500 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 600 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 700 Mbps |

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| Chart # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|---------|---------------------------|---|--|-----------------|-----------------|-----------|-------------------|----------------------|-----------------|------------|
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 800 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 900 Mbps |
| 135 | | 11 ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 1,000 Mbps |
| | 225909 | 11 EUSTIS-FARNAM PUBLIC SCHOOLS | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 100 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 200 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 300 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 400 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 500 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 600 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 700 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 800 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 900 Mbps |
| 136 | | 11 EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 1,000 Mbps |
| | 138879 | 11 FRANKLIN PUBLIC SCHOOL DIST | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 100 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 200 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 300 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 400 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 500 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 600 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 700 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 800 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 900 Mbps |
| 137 | | 11 FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 1,000 Mbps |
| | 138891 | 11 HOLDREGE PUBLIC SCHOOL DIST | 505 14TH AVE | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 100 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 200 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 300 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 400 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 500 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 600 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 700 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 800 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 900 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 1,000 Mbps |
| 138 | | 11 HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 2,000 Mbps |
| | 138903 | 11 LOOMIS PUBLIC SCHOOL DISTRICT | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 100 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 200 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 300 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 400 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 500 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 600 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 700 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 800 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 900 Mbps |
| 139 | | 11 LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 1,000 Mbps |
| | 138905 | 11 MINDEN PUBLIC SCHOOL DISTRICT | 520 W 3RD ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 100 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 200 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 300 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 400 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 500 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 600 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 700 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 800 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 900 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 1,000 Mbps |
| 140 | | 11 MINDEN HIGH SCHOOL | 325 N YATES ST | BOX 301 | MINDEN | NE | 68959 | (308)832-2440 | KEARNEY | 2,000 Mbps |
| | 138911 | 11 SOUTHERN VALLEY SCHOOLS | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 100 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 200 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 300 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 400 Mbps |

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| Order # | USAC Billing Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|---------|----------------------------|--|--|----------------|-------------------|-----------|-------------------|----------------------|------------------|------------|
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 500 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 600 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 700 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 800 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 900 Mbps |
| 141 | | 11 SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 1,000 Mbps |
| | 138922 | 11 WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982-0190 | (308)478-5265 | KEARNEY | |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 100 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 200 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 300 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 400 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 500 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 600 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 700 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 800 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 900 Mbps |
| 142 | | 11 WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 1,000 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 100 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 200 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 300 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 400 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 500 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 600 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 700 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 800 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 900 Mbps |
| 143 | | 11 WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 1,000 Mbps |
| | 139101 | 13 ALLIANCE PUBLIC SCHOOLS | 1604 SWEETWATER AVE | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 100 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 200 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 300 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 400 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 500 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 600 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 700 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 800 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 900 Mbps |
| 144 | | 13 ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 1,000 Mbps |
| | 139152 | 13 BANNER COUNTY PUBLIC SCHOOLS | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | |
| 145 | | 13 BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 40 Mbps |
| 145 | | 13 BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 50 Mbps |
| 145 | | 13 BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 100 Mbps |
| 145 | | 13 BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 150 Mbps |
| 145 | | 13 BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 200 Mbps |
| 145 | | 13 BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 250 Mbps |
| 145 | | 13 BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 500 Mbps |
| | 139114 | 13 BAYARD PUBLIC SCHOOLS | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 100 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 200 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 300 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 400 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 500 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 600 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 700 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 800 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 900 Mbps |
| 146 | | 13 BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 1,000 Mbps |
| | 139117 | 13 BRIDGEPORT PUBLIC SCHOOLS | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 100 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 200 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 300 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 400 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 500 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 600 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 700 Mbps |

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| Order # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|---------|---------------------------|--|--|----------------|-----------------|-----------|-------------------|----------------------|---------------------|------------|
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 800 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 900 Mbps |
| 147 | | 13 BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 1,000 Mbps |
| | 139123 | 13 CHADRON PUBLIC SCHOOLS | 602 E 10TH | | CHADRON | NE | 69337-2859 | (308)432-0700 | DAWES | |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 100 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 200 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 300 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 400 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 500 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 600 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 700 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 800 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 900 Mbps |
| 148 | | 13 CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 1,000 Mbps |
| | 139129 | 13 CRAWFORD PUBLIC SCHOOLS | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1537 | DAWES | |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 100 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 200 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 300 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 400 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 500 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 600 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 700 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 800 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 900 Mbps |
| 149 | | 13 CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 1,000 Mbps |
| | 16025073 | 13 CREEK VALLEY PUBLIC SCHOOLS | 6TH & HAYWARD | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-2911 | DEUEL | |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 100 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 200 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 300 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 400 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 500 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 600 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 700 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 800 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 900 Mbps |
| 150 | | 13 CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 1,000 Mbps |
| 151 | | 13 CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 40 Mbps |
| 151 | | 13 CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 50 Mbps |
| 151 | | 13 CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 100 Mbps |
| 151 | | 13 CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 150 Mbps |
| 151 | | 13 CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 200 Mbps |
| 151 | | 13 CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 250 Mbps |
| 151 | | 13 CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 300 Mbps |
| | 16064343 | 13 GARDEN COUNTY SCHOOLS | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | |
| 152 | | 13 GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 40 Mbps |
| 152 | | 13 GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 50 Mbps |
| 152 | | 13 GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 100 Mbps |
| 152 | | 13 GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 150 Mbps |
| 152 | | 13 GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 200 Mbps |
| 152 | | 13 GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 250 Mbps |
| 152 | | 13 GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 300 Mbps |
| | 139139 | 13 GERIING PUBLIC SCHOOLS | 1800 8TH ST | | GERIING | NE | 69341-2999 | (308)436-3125 | SCOTTS BLUFF | |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 100 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 200 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 300 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 400 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 500 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 600 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 700 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 800 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 900 Mbps |
| 153 | | 13 GERIING HIGH SCHOOL | 1500 U ST | | GERIING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 1,000 Mbps |
| | 17000592 | 13 GORDON-RUSHVILLE PUBLIC SCHOOLS | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 100 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 200 Mbps |

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| Circuit # | USAC Billing Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|----------------------------|---------------------------------------|--|----------------|--------------------|-----------|-------------------|----------------------|---------------------|------------|
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 300 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 400 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 500 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 600 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 700 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 800 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 900 Mbps |
| 154 | | 13 GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 1,000 Mbps |
| 155 | | 13 GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 40 Mbps |
| 155 | | 13 GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 50 Mbps |
| 155 | | 13 GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 100 Mbps |
| 155 | | 13 GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 150 Mbps |
| 155 | | 13 GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 200 Mbps |
| 155 | | 13 GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 250 Mbps |
| 155 | | 13 GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 500 Mbps |
| | 139159 | 13 HAY SPRINGS PUBLIC SCHOOLS | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | |
| 156 | | 13 HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 40 Mbps |
| 156 | | 13 HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 50 Mbps |
| 156 | | 13 HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 100 Mbps |
| 156 | | 13 HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 150 Mbps |
| 156 | | 13 HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 200 Mbps |
| 156 | | 13 HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 250 Mbps |
| 156 | | 13 HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 500 Mbps |
| | 139166 | 13 HEMINGFORD PUBLIC SCHOOLS | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 100 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 200 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 300 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 400 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 500 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 600 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 700 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 800 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 900 Mbps |
| 157 | | 13 HEMINGFORD HIGH SCHOOL | 911 NIOBRARA ST | BOX 217 | HEMINGFORD | NE | 69348-0217 | (308)487-3328 | BOX BUTTE | 1,000 Mbps |
| | 139012 | 13 KIMBALL PUBLIC SCHOOLS | 901 S NADINE ST | | KIMBALL | NE | 69145-1399 | (308)235-2188 | KIMBALL | |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 100 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 200 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 300 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 400 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 500 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 600 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 700 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 800 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 900 Mbps |
| 158 | | 13 KIMBALL JR/SR HIGH SCHOOL | 901 S NADINE ST | | KIMBALL | NE | 69145-1698 | (308)235-4861 | KIMBALL | 1,000 Mbps |
| | 138997 | 13 LEYTON PUBLIC SCHOOLS | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | |
| 159 | | 13 LEYTON HIGH SCHOOL | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | 40 Mbps |
| 159 | | 13 LEYTON HIGH SCHOOL | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | 50 Mbps |
| 159 | | 13 LEYTON HIGH SCHOOL | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | 100 Mbps |
| 159 | | 13 LEYTON HIGH SCHOOL | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | 150 Mbps |
| 159 | | 13 LEYTON HIGH SCHOOL | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | 200 Mbps |
| 159 | | 13 LEYTON HIGH SCHOOL | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | 250 Mbps |
| 159 | | 13 LEYTON HIGH SCHOOL | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | 500 Mbps |
| | 139178 | 13 MINATARE PUBLIC SCHOOLS | 1107 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | |
| 160 | | 13 MINATARE HIGH SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | 40 Mbps |
| 160 | | 13 MINATARE HIGH SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | 50 Mbps |
| 160 | | 13 MINATARE HIGH SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | 100 Mbps |
| 160 | | 13 MINATARE HIGH SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | 150 Mbps |
| 160 | | 13 MINATARE HIGH SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | 200 Mbps |
| 160 | | 13 MINATARE HIGH SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | 250 Mbps |
| 160 | | 13 MINATARE HIGH SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1733 | SCOTTS BLUFF | 500 Mbps |
| | 139182 | 13 MITCHELL PUBLIC SCHOOLS | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 100 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 200 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 300 Mbps |

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| Order # | USAC Billing Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|---------|----------------------------|---|--|----------------|--------------------|-----------|-------------------|----------------------|---------------------|------------|
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 400 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 500 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 600 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 700 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 800 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 900 Mbps |
| 161 | | 13 MITCHELL SECONDARY SCHOOL | 1819 19TH AVE | | MITCHELL | NE | 69357-1199 | (308)623-1707 | SCOTTS BLUFF | 1,000 Mbps |
| | 139186 | 13 MORRILL PUBLIC SCHOOLS | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-3414 | SCOTTS BLUFF | |
| 162 | | 13 MORRILL HIGH SCHOOL | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-2149 | SCOTTS BLUFF | 40 Mbps |
| 162 | | 13 MORRILL HIGH SCHOOL | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-2149 | SCOTTS BLUFF | 50 Mbps |
| 162 | | 13 MORRILL HIGH SCHOOL | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-2149 | SCOTTS BLUFF | 100 Mbps |
| 162 | | 13 MORRILL HIGH SCHOOL | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-2149 | SCOTTS BLUFF | 150 Mbps |
| 162 | | 13 MORRILL HIGH SCHOOL | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-2149 | SCOTTS BLUFF | 200 Mbps |
| 162 | | 13 MORRILL HIGH SCHOOL | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-2149 | SCOTTS BLUFF | 250 Mbps |
| 162 | | 13 MORRILL HIGH SCHOOL | 411 E HAMILTON | BOX 486 | MORRILL | NE | 69358-0486 | (308)247-2149 | SCOTTS BLUFF | 500 Mbps |
| | 139039 | 13 POTTER-DIX PUBLIC SCHOOLS | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0415 | (308)879-4434 | CHEYENNE | |
| 163 | | 13 POTTER-DIX JR/SR HIGH SCHOOL | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0189 | (308)879-4434 | CHEYENNE | 40 Mbps |
| 163 | | 13 POTTER-DIX JR/SR HIGH SCHOOL | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0189 | (308)879-4434 | CHEYENNE | 50 Mbps |
| 163 | | 13 POTTER-DIX JR/SR HIGH SCHOOL | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0189 | (308)879-4434 | CHEYENNE | 100 Mbps |
| 163 | | 13 POTTER-DIX JR/SR HIGH SCHOOL | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0189 | (308)879-4434 | CHEYENNE | 150 Mbps |
| 163 | | 13 POTTER-DIX JR/SR HIGH SCHOOL | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0189 | (308)879-4434 | CHEYENNE | 200 Mbps |
| 163 | | 13 POTTER-DIX JR/SR HIGH SCHOOL | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0189 | (308)879-4434 | CHEYENNE | 250 Mbps |
| 163 | | 13 POTTER-DIX JR/SR HIGH SCHOOL | 303 WALNUT | BOX 189 | POTTER | NE | 69156-0189 | (308)879-4434 | CHEYENNE | 500 Mbps |
| | 139197 | 13 SCOTTSBLUFF PUBLIC SCHOOLS | 1722 1ST AVE | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6200 | SCOTTS BLUFF | |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 100 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 200 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 300 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 400 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 500 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 600 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 700 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 800 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 900 Mbps |
| 164 | | 13 SCOTTSBLUFF SENIOR HIGH SCHOOL | 2609 BROADWAY | | SCOTTSBLUFF | NE | 69361-1609 | (308)635-6230 | SCOTTS BLUFF | 1,000 Mbps |
| | 139042 | 13 SIDNEY PUBLIC SCHOOLS | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1948 | (308)254-5855 | CHEYENNE | |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 100 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 200 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 300 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 400 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 500 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 600 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 700 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 800 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 900 Mbps |
| 165 | | 13 SIDNEY HIGH SCHOOL | 1101 21ST AVENUE | | SIDNEY | NE | 69162-1930 | (308)254-5893 | CHEYENNE | 1,000 Mbps |
| | 139153 | 13 SIOUX COUNTY PUBLIC SCHOOLS | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | |
| 166 | | 13 SIOUX COUNTY HIGH SCHOOL | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | 40 Mbps |
| 166 | | 13 SIOUX COUNTY HIGH SCHOOL | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | 50 Mbps |
| 166 | | 13 SIOUX COUNTY HIGH SCHOOL | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | 100 Mbps |
| 166 | | 13 SIOUX COUNTY HIGH SCHOOL | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | 150 Mbps |
| 166 | | 13 SIOUX COUNTY HIGH SCHOOL | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | 200 Mbps |
| 166 | | 13 SIOUX COUNTY HIGH SCHOOL | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | 250 Mbps |
| 166 | | 13 SIOUX COUNTY HIGH SCHOOL | 435 KATE | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIOUX | 500 Mbps |
| | 138948 | 15 CHASE COUNTY SCHOOLS | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 100 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 200 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 300 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 400 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 500 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 600 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 700 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 800 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 900 Mbps |
| 167 | | 15 CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 520 E 9TH ST | BOX 577 | IMPERIAL | NE | 69033-0577 | (308)882-4304 | CHASE | 1,000 Mbps |
| | 138930 | 15 DUNDY CO STRATTON PUBLIC SCHS | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | |

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| Circuit # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|---|--|----------------|---------------------|-----------|-------------------|----------------------|-------------------|------------|
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 100 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 200 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 300 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 400 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 500 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 600 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 700 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 800 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 900 Mbps |
| 168 | | 15 DUNDY CO STRATTON HIGH SCHOOL | 400 9TH AVE WEST | BOX 586 | BENKELMAN | NE | 69021-0586 | (308)423-2738 | DUNDY | 1,000 Mbps |
| | 138944 | 15 HAYES CENTER PUBLIC SCHOOLS | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 100 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 200 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 300 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 400 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 500 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 600 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 700 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 800 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 900 Mbps |
| 169 | | 15 HAYES CENTER SECONDARY SCHOOL | 501 TROTH ST | BOX 8 | HAYES CENTER | NE | 69032-0008 | (308)286-5600 | HAYES | 1,000 Mbps |
| | 208325 | 15 HITCHCOCK CO UNIFIED SCH SYSTEM | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 100 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 200 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 300 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 400 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 500 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 600 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 700 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 800 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 900 Mbps |
| 170 | | 15 HITCHCOCK CO JR/SR HIGH SCHOOL | 318 WEST D | BOX 368 | TRENTON | NE | 69044-0368 | (308)334-5575 | HITCHCOCK | 1,000 Mbps |
| | 138953 | 15 MAYWOOD PUBLIC SCHOOLS | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 100 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 200 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 300 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 400 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 500 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 600 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 700 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 800 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 900 Mbps |
| 171 | | 15 MAYWOOD HIGH SCHOOL | NO 1 TIGER DR | BOX 46 | MAYWOOD | NE | 69038-0046 | (308)362-4223 | FRONTIER | 1,000 Mbps |
| | 138925 | 15 MCCOOK PUBLIC SCHOOLS | 700 W 7TH | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 100 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 200 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 300 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 400 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 500 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 600 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 700 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 800 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 900 Mbps |
| 172 | | 15 MCCOOK SENIOR HIGH SCHOOL | 600 W 7TH ST | | MC COOK | NE | 69001-3078 | (308)345-5422 | RED WILLOW | 1,000 Mbps |
| | 138938 | 15 MEDICINE VALLEY PUBLIC SCHOOLS | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 100 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 200 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 300 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 400 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 500 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 600 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 700 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 800 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 900 Mbps |
| 173 | | 15 MEDICINE VALLEY JR-SR HIGH SCHOOL | 303 CROOK AVENUE | BOX 9 | CURTIS | NE | 69025-0009 | (308)367-4106 | FRONTIER | 1,000 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | Billed Entity Name FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|--|--|----------------|----------------|-----------|-------------------|----------------------|-------------------|------------|
| | 138928 | 15 SOUTHWEST PUBLIC SCHOOLS | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 100 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 200 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 300 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 400 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 500 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 600 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 700 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 800 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 900 Mbps |
| 174 | | 15 SOUTHWEST HIGH SCHOOL AT BARTLEY | 900 COKE ST | BOX 187 | BARTLEY | NE | 69020-0187 | (308)692-3223 | RED WILLOW | 1,000 Mbps |
| | 138963 | 15 WAUNETA-PALISADE PUBLIC SCHS | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5700 | CHASE | |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 100 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 200 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 300 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 400 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 500 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 600 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 700 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 800 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 900 Mbps |
| 175 | | 15 WAUNETA-PALISADE HIGH SCHOOL | 214 W WICHITA | BOX 368 | WAUNETA | NE | 69045-0368 | (308)394-5650 | CHASE | 1,000 Mbps |
| | 138976 | 16 ARTHUR COUNTY SCHOOLS | 100 MARSHALL AVE | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 100 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 200 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 300 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 400 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 500 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 600 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 700 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 800 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 900 Mbps |
| 176 | | 16 ARTHUR COUNTY HIGH SCHOOL | 111 ELM ST | BOX 145 | ARTHUR | NE | 69121-0145 | (308)764-2253 | ARTHUR | 1,000 Mbps |
| | 138981 | 16 BRADY PUBLIC SCHOOLS | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 100 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 200 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 300 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 400 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 500 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 600 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 700 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 800 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 900 Mbps |
| 177 | | 16 BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 1,000 Mbps |
| | 139007 | 16 HERSHEY PUBLIC SCHOOLS | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 100 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 200 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 300 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 400 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 500 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 600 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 700 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 800 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 900 Mbps |
| 178 | | 16 HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 1,000 Mbps |
| | 139170 | 16 HYANNIS AREA SCHOOLS | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 100 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 200 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 300 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 400 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 500 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 600 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 700 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 800 Mbps |
| 179 | | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 900 Mbps |

FIRM: _____

| Chart # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|---------|---------------------------|--|--|----------|--------------|-------|------------|---------------|-----------|------------|
| 179 | 139022 | 16 HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 1,000 Mbps |
| 180 | | 16 MAXWELL PUBLIC SCHOOLS | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 100 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 200 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 300 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 400 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 500 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 600 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 700 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 800 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 900 Mbps |
| 180 | | 16 MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 1,000 Mbps |
| 181 | 139061 | 16 MC PHERSON COUNTY SCHOOLS | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 100 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 200 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 300 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 400 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 500 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 600 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 700 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 800 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 900 Mbps |
| 181 | | 16 MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 1,000 Mbps |
| 182 | 139024 | 16 MULLEN PUBLIC SCHOOLS | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 100 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 200 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 300 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 400 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 500 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 600 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 700 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 800 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 900 Mbps |
| 182 | | 16 MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 1,000 Mbps |
| 183 | 138971 | 16 NORTH PLATTE PUBLIC SCHOOLS | 301 WEST F ST | BOX 1557 | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 100 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 200 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 300 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 400 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 500 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 600 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 700 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 800 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 900 Mbps |
| 183 | | 16 NORTH PLATTE HIGH SCHOOL | 1220 WEST 2ND | | NORTH PLATTE | NE | 69103-1557 | (308)535-7105 | LINCOLN | 1,000 Mbps |
| 184 | 139029 | 16 OGALLALA PUBLIC SCHOOLS | 205 E 6TH ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 100 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 200 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 300 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 400 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 500 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 600 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 700 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 800 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 900 Mbps |
| 184 | | 16 OGALLALA HIGH SCHOOL | 602 EAST G ST | | OGALLALA | NE | 69153-2245 | (308)284-4029 | KEITH | 1,000 Mbps |
| 185 | 139037 | 16 PAXTON CONSOLIDATED SCHOOLS | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 100 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 200 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 300 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 400 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 500 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 600 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 700 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 800 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|---|--|----------------|-------------------|-----------|-------------------|----------------------|----------------|------------|
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 900 Mbps |
| 185 | | 16 PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 1,000 Mbps |
| | 139006 | 16 PERKINS COUNTY SCHOOLS | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 100 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 200 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 300 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 400 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 500 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 600 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 700 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 800 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 900 Mbps |
| 186 | | 16 PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 1,000 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 100 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 200 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 300 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 400 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 500 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 600 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 700 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 800 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 900 Mbps |
| 187 | | 16 PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 1,000 Mbps |
| | 139047 | 16 STAPLETON PUBLIC SCHOOLS | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 100 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 200 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 300 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 400 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 500 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 600 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 700 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 800 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 900 Mbps |
| 188 | | 16 STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 1,000 Mbps |
| | 139050 | 16 SUTHERLAND PUBLIC SCHOOLS | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 100 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 200 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 300 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 400 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 500 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 600 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 700 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 800 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 900 Mbps |
| 189 | | 16 SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 1,000 Mbps |
| | 139053 | 16 THEDFORD PUBLIC SCHOOLS | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 100 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 200 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 300 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 400 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 500 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 600 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 700 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 800 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 900 Mbps |
| 190 | | 16 THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 1,000 Mbps |
| | 139066 | 16 WALLACE PUBLIC SCH DIST 65 R | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 100 Mbps |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 200 Mbps |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 300 Mbps |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 400 Mbps |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 500 Mbps |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 600 Mbps |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 700 Mbps |
| 191 | | 16 WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 800 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|----------------------------------|---------------------------|-----------|---------------------------------------|--|----------------|-------------------|-----------|-------------------|----------------------|------------------|------------|
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 900 Mbps |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 1,000 Mbps |
| | 139079 | 17 | AINSWORTH COMMUNITY SCHOOLS | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2333 | BROWN | |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 100 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 200 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 300 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 400 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 500 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 600 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 700 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 800 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 900 Mbps |
| 192 | | 17 | AINSWORTH HIGH SCHOOL | 520 E 2ND ST | BOX 65 | AINSWORTH | NE | 69210-0065 | (402)387-2082 | BROWN | 1,000 Mbps |
| | 139088 | 17 | CODY-KILGORE PUBLIC SCHOOLS | 360 W 4TH ST | BOX 216 | CODY | NE | 69211-0216 | (402)823-4190 | CHERRY | |
| 193 | | 17 | CODY-KILGORE HIGH SCHOOL | 360 W 4TH ST | BOX 216 | CODY | NE | 69211-0216 | (402)823-4190 | CHERRY | 40 Mbps |
| 193 | | 17 | CODY-KILGORE HIGH SCHOOL | 360 W 4TH ST | BOX 216 | CODY | NE | 69211-0216 | (402)823-4190 | CHERRY | 50 Mbps |
| 193 | | 17 | CODY-KILGORE HIGH SCHOOL | 360 W 4TH ST | BOX 216 | CODY | NE | 69211-0216 | (402)823-4190 | CHERRY | 100 Mbps |
| 193 | | 17 | CODY-KILGORE HIGH SCHOOL | 360 W 4TH ST | BOX 216 | CODY | NE | 69211-0216 | (402)823-4190 | CHERRY | 150 Mbps |
| 193 | | 17 | CODY-KILGORE HIGH SCHOOL | 360 W 4TH ST | BOX 216 | CODY | NE | 69211-0216 | (402)823-4190 | CHERRY | 200 Mbps |
| | 79111 | 17 | KEYA PAHA COUNTY SCHOOLS | 101 FOOTBALL AVE | BOX 219 | SPRINGVIEW | NE | 68778-0219 | (402)497-3501 | KEYA PAHA | |
| 194 | | 17 | KEYA PAHA COUNTY HIGH SCHOOL | 101 FOOTBALL AVE | BOX 219 | SPRINGVIEW | NE | 68778-0219 | (402)497-3501 | KEYA PAHA | 40 Mbps |
| 194 | | 17 | KEYA PAHA COUNTY HIGH SCHOOL | 101 FOOTBALL AVE | BOX 219 | SPRINGVIEW | NE | 68778-0219 | (402)497-3501 | KEYA PAHA | 50 Mbps |
| 194 | | 17 | KEYA PAHA COUNTY HIGH SCHOOL | 101 FOOTBALL AVE | BOX 219 | SPRINGVIEW | NE | 68778-0219 | (402)497-3501 | KEYA PAHA | 100 Mbps |
| 194 | | 17 | KEYA PAHA COUNTY HIGH SCHOOL | 101 FOOTBALL AVE | BOX 219 | SPRINGVIEW | NE | 68778-0219 | (402)497-3501 | KEYA PAHA | 150 Mbps |
| 194 | | 17 | KEYA PAHA COUNTY HIGH SCHOOL | 101 FOOTBALL AVE | BOX 219 | SPRINGVIEW | NE | 68778-0219 | (402)497-3501 | KEYA PAHA | 200 Mbps |
| | 138586 | 17 | ROCK COUNTY PUBLIC SCHOOLS | EAST HWY 20 | BOX 448 | BASSETT | NE | 68714-0448 | (402)684-3411 | ROCK | |
| 195 | | 17 | ROCK COUNTY HIGH SCHOOL | EAST HWY 20 | BOX 448 | BASSETT | NE | 68714-0448 | (402)684-3411 | ROCK | 40 Mbps |
| 195 | | 17 | ROCK COUNTY HIGH SCHOOL | EAST HWY 20 | BOX 448 | BASSETT | NE | 68714-0448 | (402)684-3411 | ROCK | 50 Mbps |
| 195 | | 17 | ROCK COUNTY HIGH SCHOOL | EAST HWY 20 | BOX 448 | BASSETT | NE | 68714-0448 | (402)684-3411 | ROCK | 100 Mbps |
| 195 | | 17 | ROCK COUNTY HIGH SCHOOL | EAST HWY 20 | BOX 448 | BASSETT | NE | 68714-0448 | (402)684-3411 | ROCK | 150 Mbps |
| 195 | | 17 | ROCK COUNTY HIGH SCHOOL | EAST HWY 20 | BOX 448 | BASSETT | NE | 68714-0448 | (402)684-3411 | ROCK | 200 Mbps |
| | 139067 | 17 | VALENTINE COMMUNITY SCHOOLS | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 100 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 200 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 300 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 400 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 500 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 600 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 700 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 800 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 900 Mbps |
| 196 | | 17 | VALENTINE HIGH SCHOOL | 431 N GREEN ST | | VALENTINE | NE | 69201-1969 | (402)376-1780 | CHERRY | 1,000 Mbps |
| EDUCATIONAL SERVICE UNITS | | | | | | | | | | | |
| | 138702 | 1 | EDUCATIONAL SERVICE UNIT 01 | 211 TENTH ST | | WAKEFIELD | NE | 68784-5014 | (402)287-2061 | DIXON | |
| 197 | | 1 | EDUCATIONAL SERVICE UNIT 01 | 211 TENTH ST | | WAKEFIELD | NE | 68784-5014 | (402)287-2061 | DIXON | 40 Mbps |
| 197 | | 1 | EDUCATIONAL SERVICE UNIT 01 | 211 TENTH ST | | WAKEFIELD | NE | 68784-5014 | (402)287-2061 | DIXON | 50 Mbps |
| 197 | | 1 | EDUCATIONAL SERVICE UNIT 01 | 211 TENTH ST | | WAKEFIELD | NE | 68784-5014 | (402)287-2061 | DIXON | 100 Mbps |
| 197 | | 1 | EDUCATIONAL SERVICE UNIT 01 | 211 TENTH ST | | WAKEFIELD | NE | 68784-5014 | (402)287-2061 | DIXON | 150 Mbps |
| 197 | | 1 | EDUCATIONAL SERVICE UNIT 01 | 211 TENTH ST | | WAKEFIELD | NE | 68784-5014 | (402)287-2061 | DIXON | 200 Mbps |
| | 138244 | 2 | EDUCATIONAL SERVICE UNIT 02 | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 100 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 200 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 300 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 400 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 500 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 600 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 700 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 800 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 900 Mbps |
| 198 | | 2 | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2320 N COLORADO | BOX 649 | FREMONT | NE | 68026-0649 | (402)721-7710 | DODGE | 1,000 Mbps |
| | 138474 | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 100 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 200 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 300 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 400 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|-----------|---|--|----------------|--------------------|-----------|-------------------|----------------------|---------------------|-------------|
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 500 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 600 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 700 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 800 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 900 Mbps |
| 199 | | 7 | EDUCATIONAL SERVICE UNIT 07 | 2657 44TH AVE | | COLUMBUS | NE | 68601-8537 | (402)564-5753 | PLATTE | 1,000 Mbps |
| | 138632 | 8 | EDUCATIONAL SERVICE UNIT 08 | 106 W 3RD | BOX 89 | NELIGH | NE | 68756-0089 | (402)887-5041 | ANTELOPE | |
| 200 | | 8 | EDUCATIONAL SERVICE UNIT 08 | 106 W 3RD | BOX 89 | NELIGH | NE | 68756-0089 | (402)887-5041 | ANTELOPE | 40 Mbps |
| 200 | | 8 | EDUCATIONAL SERVICE UNIT 08 | 106 W 3RD | BOX 89 | NELIGH | NE | 68756-0089 | (402)887-5041 | ANTELOPE | 50 Mbps |
| 200 | | 8 | EDUCATIONAL SERVICE UNIT 08 | 106 W 3RD | BOX 89 | NELIGH | NE | 68756-0089 | (402)887-5041 | ANTELOPE | 100 Mbps |
| 200 | | 8 | EDUCATIONAL SERVICE UNIT 08 | 106 W 3RD | BOX 89 | NELIGH | NE | 68756-0089 | (402)887-5041 | ANTELOPE | 150 Mbps |
| 200 | | 8 | EDUCATIONAL SERVICE UNIT 08 | 106 W 3RD | BOX 89 | NELIGH | NE | 68756-0089 | (402)887-5041 | ANTELOPE | 200 Mbps |
| | 138783 | 10 | EDUCATIONAL SERVICE UNIT 10 | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 500 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 1,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 2,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 3,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 4,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 5,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 6,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 7,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 8,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 9,000 Mbps |
| 201 | | 10 | EDUCATIONAL SERVICE UNIT 10 OFFICE | 76 PLAZA BLVD | | KEARNEY | NE | 68845-4841 | (308)237-5927 | BUFFALO | 10,000 Mbps |
| | 138890 | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 100 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 200 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 300 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 400 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 500 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 600 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 700 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 800 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 900 Mbps |
| 202 | | 11 | EDUCATIONAL SERVICE UNIT NO 11 | 412 W 14TH AVE | BOX 858 | HOLDREGE | NE | 68949-0858 | (308)995-6585 | PHELPS | 1,000 Mbps |
| | 139199 | 13 | EDUCATIONAL SERVICE UNIT 13 | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 100 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 200 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 300 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 400 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 500 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 600 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 700 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 800 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 900 Mbps |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 1,000 Mbps |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 40 Mbps |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 50 Mbps |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 100 Mbps |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 150 Mbps |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 200 Mbps |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 250 Mbps |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 500 Mbps |
| | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 40 Mbps |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 50 Mbps |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 100 Mbps |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 150 Mbps |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 200 Mbps |
| | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 100 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 200 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 300 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 400 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 500 Mbps |

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| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING |
|--|---------------------------|-----------|---|--|----------------|--------------------|-----------|-------------------|----------------------|------------------|--------------------|
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 600 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 700 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 800 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 900 Mbps |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 1,000 Mbps |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 40 Mbps |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 50 Mbps |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 100 Mbps |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 150 Mbps |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 200 Mbps |
| | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | 207 N MAIN STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 40 Mbps |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 50 Mbps |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 100 Mbps |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 150 Mbps |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 200 Mbps |
| NEW SERVICE TO NETWORK NEBRASKA | | | | | | | | | | | |
| | 138238 | 2 | FREMONT PUBLIC SCHOOLS | 130 E 9TH STREET | | FREMONT | NE | 68025-1401 | (402)727-3000 | DODGE | NEW SERVICE |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 200 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 400 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 600 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 800 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,000 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,200 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,400 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,600 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,800 Mbps |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 2,000 Mbps |
| | 138286 | 3 | SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)592-1300 | SARPY | NEW SERVICE |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 100 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 200 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 300 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 400 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 500 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 600 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 700 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 800 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 900 Mbps |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 1,000 Mbps |
| | 138443 | 6 | SCHOOL DISTRICT 145-WAVERLY | 14511 HEYWOOD ST | BOX 426 | WAVERLY | NE | 68462-0426 | (402)786-2321 | LANCASTER | NEW SERVICE |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 50 Mbps |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 100 Mbps |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 150 Mbps |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 200 Mbps |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 250 Mbps |
| | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | 750 D ST | | DAVID CITY | NE | 68632-1724 | (402)367-4590 | BUTLER | NEW SERVICE |
| 212 | | 7 | BELLWOOD ATTENDANCE CENTER | 100 CHURCH ST | BOX 100 | BELLWOOD | NE | 68624-0100 | (402)538-4805 | BUTLER | 40 Mbps |
| 212 | | 7 | BELLWOOD ATTENDANCE CENTER | 100 CHURCH ST | BOX 100 | BELLWOOD | NE | 68624-0100 | (402)538-4805 | BUTLER | 50 Mbps |
| 212 | | 7 | BELLWOOD ATTENDANCE CENTER | 100 CHURCH ST | BOX 100 | BELLWOOD | NE | 68624-0100 | (402)538-4805 | BUTLER | 100 Mbps |
| 212 | | 7 | BELLWOOD ATTENDANCE CENTER | 100 CHURCH ST | BOX 100 | BELLWOOD | NE | 68624-0100 | (402)538-4805 | BUTLER | 150 Mbps |
| 212 | | 7 | BELLWOOD ATTENDANCE CENTER | 100 CHURCH ST | BOX 100 | BELLWOOD | NE | 68624-0100 | (402)538-4805 | BUTLER | 200 Mbps |
| | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | 3744 83RD ST | | COLUMBUS | NE | 68601-8841 | (402)564-8518 | PLATTE | NEW SERVICE |
| 213 | | 7 | SHELL CREEK ELEMENTARY SCHOOL | 16786 280TH ST | | COLUMBUS | NE | 68602-8296 | (402)564-8008 | PLATTE | 40 Mbps |
| 213 | | 7 | SHELL CREEK ELEMENTARY SCHOOL | 16786 280TH ST | | COLUMBUS | NE | 68602-8296 | (402)564-8008 | PLATTE | 50 Mbps |
| 213 | | 7 | SHELL CREEK ELEMENTARY SCHOOL | 16786 280TH ST | | COLUMBUS | NE | 68602-8296 | (402)564-8008 | PLATTE | 100 Mbps |
| 213 | | 7 | SHELL CREEK ELEMENTARY SCHOOL | 16786 280TH ST | | COLUMBUS | NE | 68602-8296 | (402)564-8008 | PLATTE | 150 Mbps |
| 213 | | 7 | SHELL CREEK ELEMENTARY SCHOOL | 16786 280TH ST | | COLUMBUS | NE | 68602-8296 | (402)564-8008 | PLATTE | 200 Mbps |
| 214 | | 7 | PLATTE CENTER ELEMENTARY SCHOOL | 155 PLATTE ST | | PLATTE CENTER | NE | 68653-5325 | (402)246-3465 | PLATTE | 40 Mbps |
| 214 | | 7 | PLATTE CENTER ELEMENTARY SCHOOL | 155 PLATTE ST | | PLATTE CENTER | NE | 68653-5325 | (402)246-3465 | PLATTE | 50 Mbps |
| 214 | | 7 | PLATTE CENTER ELEMENTARY SCHOOL | 155 PLATTE ST | | PLATTE CENTER | NE | 68653-5325 | (402)246-3465 | PLATTE | 100 Mbps |
| 214 | | 7 | PLATTE CENTER ELEMENTARY SCHOOL | 155 PLATTE ST | | PLATTE CENTER | NE | 68653-5325 | (402)246-3465 | PLATTE | 150 Mbps |
| 214 | | 7 | PLATTE CENTER ELEMENTARY SCHOOL | 155 PLATTE ST | | PLATTE CENTER | NE | 68653-5325 | (402)246-3465 | PLATTE | 200 Mbps |
| | 138517 | 7 | TWIN RIVER PUBLIC SCHOOLS | 816 WILLARD AVE | BOX 640 | GENOA | NE | 68640-0640 | (402)993-2274 | NANCE | NEW SERVICE |
| 215 | | 7 | TWIN RIVER ELEMENTARY SCHOOL AT SILVER CREEK | 609 5TH ST | BOX 247 | SILVER CREEK | NE | 68663-0247 | (402)837-5260 | MERRICK | 40 Mbps |
| 215 | | 7 | TWIN RIVER ELEMENTARY SCHOOL AT SILVER CREEK | 609 5TH ST | BOX 247 | SILVER CREEK | NE | 68663-0247 | (402)837-5260 | MERRICK | 50 Mbps |

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| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|-----------|---|--|------------------|--------------------|-----------|-------------------|----------------------|----------------------|--------------------|
| 215 | | 7 | TWIN RIVER ELEMENTARY SCHOOL AT SILVER CREEK | 609 5TH ST | BOX 247 | SILVER CREEK | NE | 68663-0247 | (402)837-5260 | MERRICK | 100 Mbps |
| 215 | | 7 | TWIN RIVER ELEMENTARY SCHOOL AT SILVER CREEK | 609 5TH ST | BOX 247 | SILVER CREEK | NE | 68663-0247 | (402)837-5260 | MERRICK | 150 Mbps |
| 215 | | 7 | TWIN RIVER ELEMENTARY SCHOOL AT SILVER CREEK | 609 5TH ST | BOX 247 | SILVER CREEK | NE | 68663-0247 | (402)837-5260 | MERRICK | 200 Mbps |
| | 138912 | 9 | RED CLOUD COMMUNITY SCHOOLS | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | NEW SERVICE |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 40 Mbps |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 100 Mbps |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 250 Mbps |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 500 Mbps |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 1,000 Mbps |
| | 16064343 | 13 | GARDEN COUNTY PUBLIC SCHOOLS | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3252 | GARDEN | NEW SERVICE |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 40 Mbps |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 50 Mbps |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 100 Mbps |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 150 Mbps |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 200 Mbps |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 250 Mbps |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 500 Mbps |
| | 138997 | 13 | LEYTON PUBLIC SCHOOLS | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | NEW SERVICE |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 40 Mbps |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 50 Mbps |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 100 Mbps |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 150 Mbps |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 200 Mbps |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 250 Mbps |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 500 Mbps |
| | 139178 | 13 | MINATARE PUBLIC SCHOOLS | 1107 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1252 | SCOTT'S BLUFF | NEW SERVICE |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTT'S BLUFF | 40 Mbps |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTT'S BLUFF | 50 Mbps |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTT'S BLUFF | 100 Mbps |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTT'S BLUFF | 150 Mbps |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTT'S BLUFF | 200 Mbps |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTT'S BLUFF | 250 Mbps |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTT'S BLUFF | 500 Mbps |
| | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | 303 WALNUT ST | BOX 189 | POTTER | NE | 69156-0415 | (308)879-4434 | CHEYENNE | NEW SERVICE |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 40 Mbps |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 50 Mbps |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 100 Mbps |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 150 Mbps |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 200 Mbps |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 250 Mbps |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 500 Mbps |
| | 139153 | 13 | SIoux COUNTY PUBLIC SCHOOLS | 435 KATE ST | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIoux | NEW SERVICE |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 40 Mbps |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 50 Mbps |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 100 Mbps |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 150 Mbps |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 200 Mbps |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 250 Mbps |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 500 Mbps |
| | 138984 | 16 | SOUTH PLATTE PUBLIC SCHOOLS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | NEW SERVICE |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 40 Mbps |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 50 Mbps |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 100 Mbps |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 150 Mbps |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 200 Mbps |
| | 17000614 | 18 | NEBR DEPT OF HEALTH & HUMAN SERVICES | 301 CENTENNIAL MALL SOUTH | BOX 95026 | LINCOLN | NE | 68509-5026 | (402)471-3121 | LANCASTER | NEW SERVICE |
| 222 | 229553 | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 50 Mbps |
| 222 | 229553 | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 100 Mbps |
| 222 | 229553 | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 150 Mbps |
| 222 | 229553 | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 200 Mbps |
| 222 | 229553 | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 250 Mbps |
| 223 | 163229 | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 50 Mbps |
| 223 | 163229 | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 100 Mbps |
| 223 | 163229 | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 150 Mbps |
| 223 | 163229 | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 200 Mbps |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESJ | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | STATE | ZIP | PHONE | COUNTY | SEEKING |
|-----------|---------------------------|-----------|--|--|----------|--------------|-----------|-------------------|----------------------|----------------|--------------------|
| 223 | 163229 | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 250 Mbps |
| | 17000601 | 19 | BROWNELL-TALBOT SCHOOL | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | NEW SERVICE |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 100 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 200 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 300 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 400 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 500 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 600 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 700 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 800 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 900 Mbps |
| 224 | | 19 | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132-2198 | (402)556-3772 | DOUGLAS | 1,000 Mbps |

FIRM: _____

| Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non- recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I |
|--|---|--|---|---|--|--|---|---|--|
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$17,500.00 | \$720.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$14,000.00 | \$836.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$13,300.00 | \$869.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$13,000.00 | \$899.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$12,600.00 | \$925.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$12,000.00 | \$958.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$11,500.00 | \$991.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$11,000.00 | \$1,028.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$10,500.00 | \$1,065.00 | NO BID | NO BID |
| NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | \$9,990.00 | \$1,088.00 | NO BID | NO BID |

| Circuit # | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS FIBER SITE ADDRESS | CITY | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring Grand Island, 3180 W. Hwy 34 |
|----------------------------------|---|---|--------------------|-------------------|----------------------|---------------------|------------------------------|---|--|
| HIGHER EDUCATION ENTITIES | | | | | | | | | |
| | NORTHEAST COMMUNITY COLLEGE | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | | | |
| 1 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 500Mbps TO OMAHA | | |
| 1 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 1,000Mbps TO OMAHA | | |
| 1 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 1,500Mbps TO OMAHA | | |
| 1 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 2,000Mbps TO OMAHA | | |
| 1 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 2,500Mbps TO OMAHA | | |
| 2 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 500Mbps TO GI COLLEGE PARK | No Bid | No Bid |
| 2 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 1,000Mbps TO GI COLLEGE PARK | No Bid | No Bid |
| 2 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 2,000Mbps TO GI COLLEGE PARK | No Bid | No Bid |
| 2 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 3,000Mbps TO GI COLLEGE PARK | No Bid | No Bid |
| 2 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 4,000Mbps TO GI COLLEGE PARK | No Bid | No Bid |
| 2 | NORFOLK CAMPUS | 801 E BENJAMIN AVE | NORFOLK | 68701-6831 | (402)844-7073 | MADISON | 5,000Mbps TO GI COLLEGE PARK | No Bid | No Bid |
| 3 | O'NEILL EDUCATION CENTER | 409 E ADAMS ST | O'NEILL | 68763-1537 | (402)1336-3590 | HOLT | 100Mbps TO NORFOLK | | |
| 3 | O'NEILL EDUCATION CENTER | 409 E ADAMS ST | O'NEILL | 68763-1537 | (402)1336-3590 | HOLT | 200Mbps TO NORFOLK | | |
| 3 | O'NEILL EDUCATION CENTER | 409 E ADAMS ST | O'NEILL | 68763-1537 | (402)1336-3590 | HOLT | 300Mbps TO NORFOLK | | |
| 3 | O'NEILL EDUCATION CENTER | 409 E ADAMS ST | O'NEILL | 68763-1537 | (402)1336-3590 | HOLT | 400Mbps TO NORFOLK | | |
| 3 | O'NEILL EDUCATION CENTER | 409 E ADAMS ST | O'NEILL | 68763-1537 | (402)1336-3590 | HOLT | 500Mbps TO NORFOLK | | |
| 4 | WEST POINT EDUCATION CENTER | 202 ANNA STALP AVE | WEST POINT | 68788-1960 | (402)372-2269 | CUMING | 100Mbps TO NORFOLK | | |
| 4 | WEST POINT EDUCATION CENTER | 202 ANNA STALP AVE | WEST POINT | 68788-1960 | (402)372-2269 | CUMING | 200Mbps TO NORFOLK | | |
| 4 | WEST POINT EDUCATION CENTER | 202 ANNA STALP AVE | WEST POINT | 68788-1960 | (402)372-2269 | CUMING | 300Mbps TO NORFOLK | | |
| 4 | WEST POINT EDUCATION CENTER | 202 ANNA STALP AVE | WEST POINT | 68788-1960 | (402)372-2269 | CUMING | 400Mbps TO NORFOLK | | |
| 4 | WEST POINT EDUCATION CENTER | 202 ANNA STALP AVE | WEST POINT | 68788-1960 | (402)372-2269 | CUMING | 500Mbps TO NORFOLK | | |
| 5 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 100Mbps TO NORFOLK | | |
| 5 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 200Mbps TO NORFOLK | | |
| 5 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 300Mbps TO NORFOLK | | |
| 5 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 400Mbps TO NORFOLK | | |
| 5 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 500Mbps TO NORFOLK | | |
| 6 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 100Mbps TO WAYNE | | |
| 6 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 200Mbps TO WAYNE | | |
| 6 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 300Mbps TO WAYNE | | |
| 6 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 400Mbps TO WAYNE | | |
| 6 | COLLEGE CENTER-SOUTH SIOUX CITY | 1001 COLLEGE WAY | SOUTH SIOUX CITY | 68776-3934 | (402)241-6400 | DAKOTA | 500Mbps TO WAYNE | | |
| | WESTERN NEBRASKA COMMUNITY COLLEGE | 1601 E. 27TH ST | SCOTTSBLUFF | 69361-1815 | (308)635-3606 | SCOTTS BLUFF | | | |
| 7 | SCOTTSBLUFF MAIN CAMPUS | 1601 E. 27TH ST | SCOTTSBLUFF | 69361-1815 | (308)635-3606 | SCOTTS BLUFF | 100Mbps TO SCOTTSBLUFF | | |
| 7 | SCOTTSBLUFF MAIN CAMPUS | 1601 E. 27TH ST | SCOTTSBLUFF | 69361-1815 | (308)635-3606 | SCOTTS BLUFF | 200Mbps TO SCOTTSBLUFF | | |
| 8 | ALLIANCE CAMPUS | 1750 SWEETWATER AVE | ALLIANCE | 69301-4463 | (308)635-3606 | BOX BUTTE | 100Mbps TO SCOTTSBLUFF | | |
| 8 | ALLIANCE CAMPUS | 1750 SWEETWATER AVE | ALLIANCE | 69301-4463 | (308)635-3606 | BOX BUTTE | 200Mbps TO SCOTTSBLUFF | | |
| 9 | SIDNEY CAMPUS | 371 COLLEGE DR | SIDNEY | 69162-2574 | (308)635-3606 | CHEYENNE | 100Mbps TO SCOTTSBLUFF | | |
| 9 | SIDNEY CAMPUS | 371 COLLEGE DR | SIDNEY | 69162-2574 | (308)635-3606 | CHEYENNE | 200Mbps TO SCOTTSBLUFF | | |
| 10 | REGIONAL WEST MEDICAL CENTER | 4021 AVENUE B | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 10 Mbps TO SCOTTSBLUFF | | |
| 10 | REGIONAL WEST MEDICAL CENTER | 4021 AVENUE B | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 20 Mbps TO SCOTTSBLUFF | | |
| 10 | REGIONAL WEST MEDICAL CENTER | 4021 AVENUE B | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 30 Mbps TO SCOTTSBLUFF | | |
| 10 | REGIONAL WEST MEDICAL CENTER | 4021 AVENUE B | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 40 Mbps TO SCOTTSBLUFF | | |
| 11 | GUADALUPE CENTER | 1200 E 9TH | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 10 Mbps TO SCOTTSBLUFF | | |
| 11 | GUADALUPE CENTER | 1200 E 9TH | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 20 Mbps TO SCOTTSBLUFF | | |
| 11 | GUADALUPE CENTER | 1200 E 9TH | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 30 Mbps TO SCOTTSBLUFF | | |
| 11 | GUADALUPE CENTER | 1200 E 9TH | SCOTTSBLUFF | 69361 | (308)635-3606 | SCOTTS BLUFF | 40 Mbps TO SCOTTSBLUFF | | |
| 12 | SIDNEY MUNICIPAL AIRPORT | 11149 RD 16 | SIDNEY | 69162 | (308)635-3606 | CHEYENNE | 10 Mbps TO SCOTTSBLUFF | | |
| 12 | SIDNEY MUNICIPAL AIRPORT | 11149 RD 16 | SIDNEY | 69162 | (308)635-3606 | CHEYENNE | 20 Mbps TO SCOTTSBLUFF | | |
| 12 | SIDNEY MUNICIPAL AIRPORT | 11149 RD 16 | SIDNEY | 69162 | (308)635-3606 | CHEYENNE | 30 Mbps TO SCOTTSBLUFF | | |
| 12 | SIDNEY MUNICIPAL AIRPORT | 11149 RD 16 | SIDNEY | 69162 | (308)635-3606 | CHEYENNE | 40 Mbps TO SCOTTSBLUFF | | |
| 13 | POWERLINE TRAINING CENTER | 1621 KANSAS ST | ALLIANCE | 69301 | (308)635-3606 | BOX BUTTE | 10 Mbps TO SCOTTSBLUFF | | |
| 13 | POWERLINE TRAINING CENTER | 1621 KANSAS ST | ALLIANCE | 69301 | (308)635-3606 | BOX BUTTE | 20 Mbps TO SCOTTSBLUFF | | |
| 13 | POWERLINE TRAINING CENTER | 1621 KANSAS ST | ALLIANCE | 69301 | (308)635-3606 | BOX BUTTE | 30 Mbps TO SCOTTSBLUFF | | |
| 13 | POWERLINE TRAINING CENTER | 1621 KANSAS ST | ALLIANCE | 69301 | (308)635-3606 | BOX BUTTE | 40 Mbps TO SCOTTSBLUFF | | |

RFP #5153 Z1
Appendix B - Higher Education

FIRM:

| Circuit # | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS FIBER SITE ADDRESS | CITY | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring Grand Island, 3180 W. Hwy 34 |
|-------------------------------------|---------------------------------------|---|--------------|-------|---------------|------------|---------------------------------|---|--|
| HIGHER EDUCATION ENTITIES | | | | | | | | | |
| MID-PLAINS COMMUNITY COLLEGE | | | | | | | | | |
| 14 | MCCOOK CAMPUS | 1205 EAST 3RD ST | MCCOOK | 69001 | (308)345-8100 | RED WILLOW | 200 Mbps to N.P. SOUTH CAMPUS | | |
| 14 | MCCOOK CAMPUS | 1205 EAST 3RD ST | MCCOOK | 69001 | (308)345-8100 | RED WILLOW | 300 Mbps to N.P. SOUTH CAMPUS | | |
| 15 | NORTH PLATTE NORTH CAMPUS | 1101 HALLIGAN DR | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 100 Mbps to N.P. SOUTH CAMPUS | | |
| 15 | NORTH PLATTE NORTH CAMPUS | 1101 HALLIGAN DR | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 200 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 10 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 20 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 30 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 40 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 50 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 60 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 70 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 80 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 90 Mbps to N.P. SOUTH CAMPUS | | |
| 16 | VALENTINE CAMPUS | 113 N HALL ST | VALENTINE | 69201 | (402)376-8030 | CHERRY | 100 Mbps to N.P. SOUTH CAMPUS | | |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 300 Mbps to GRAND ISLAND | No Bid | No Bid |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 400 Mbps to GRAND ISLAND | No Bid | No Bid |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 500 Mbps to GRAND ISLAND | No Bid | No Bid |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 600 Mbps to GRAND ISLAND | No Bid | No Bid |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 700 Mbps to GRAND ISLAND | No Bid | No Bid |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 800 Mbps to GRAND ISLAND | No Bid | No Bid |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 900 Mbps to GRAND ISLAND | No Bid | No Bid |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 1,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| MIDLAND UNIVERSITY | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 1,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 2,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 3,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 4,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 5,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 6,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 7,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 8,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 9,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 10,000 Mbps to GRAND ISLAND | No Bid | No Bid |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 1,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 2,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 3,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 4,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 5,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 6,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 7,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 8,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 9,000 Mbps to OMAHA or LINCOLN | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 10,000 Mbps to OMAHA or LINCOLN | | |
| UNION COLLEGE | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 100 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 200 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 300 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 400 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 500 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 600 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 700 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 800 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 900 Mbps to LINCOLN | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 1,000 Mbps to LINCOLN | | |

FIRM:

Unite Private Networks

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|-----------------|--------------|----------|-------|------------|--------------|-----------|------------------|-------------|--|
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 10 Mbps | No Bid |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 15 Mbps | No Bid |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 20 Mbps | No Bid |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 25 Mbps | No Bid |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 30 Mbps | No Bid |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 40 Mbps | No Bid |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 50 Mbps | No Bid |
| 1 | Adams County Ext | 515 W 3rd Street | 10 Mb | 11/1/2016 | Hastings | NE | 68902-0030 | 402-461-7209 | Adams | Windstream | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 6 Mbps | No Bid |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 8 Mbps | No Bid |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 10 Mbps | No Bid |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 12 Mbps | No Bid |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 14 Mbps | No Bid |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 16 Mbps | No Bid |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 18 Mbps | No Bid |
| 2 | Antelope Co. | 501 Main | 6 Mb DSL | | Neligh | NE | 68756-1475 | 402-887-5414 | Antelope | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 100 Mbps | No Bid |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 150 Mbps | No Bid |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 200 Mbps | No Bid |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 250 Mbps | No Bid |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 300 Mbps | No Bid |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 400 Mbps | No Bid |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 500 Mbps | No Bid |
| 3 | ARDC | 1071 County Road G | 100 Mb EPL | 4/1/2018 | Mead | NE | 68033 | 402-624-8000 | Saunders | Unite | 750 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 2 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 3 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 4 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 5 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 7.5 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 10 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 12 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 15 Mbps | No Bid |
| 4 | Barta Brothers Ranch - House | 85565 Eagle Ridge Ave | | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 4 Mbps | No Bid |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 6 Mbps | No Bid |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 8 Mbps | No Bid |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 10 Mbps | No Bid |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 12 Mbps | No Bid |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 14 Mbps | No Bid |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 16 Mbps | No Bid |
| 5 | Barta Brothers Ranch - Lab | 85565 Eagle Ridge Ave | 4 Mb DSL | | Bassett | NE | 68714-6187 | 402-273-2030 | Rock | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|----------------------|-----------------|-----------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 6 Mbps | No Bid |
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 8 Mbps | No Bid |
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 10 Mbps | No Bid |
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 12 Mbps | No Bid |
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 14 Mbps | No Bid |
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 16 Mbps | No Bid |
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 18 Mbps | No Bid |
| 6 | Boone Co. | 222 South 4th | 6 Mb DSL | | Albion | NE | 68620-1247 | 402-395-2158 | Boone | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 2 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 3 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 4 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 5 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 7.5 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 10 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 12 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 15 Mbps | No Bid |
| 7 | Box Butte County Ext | 415 Black Hills Avenue | 3 Mb Fiber Ethernet | 9/15/2015 | Alliance | NE | 69301-3243 | 308-762-5616 | Box Butte | Charter Business | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 2 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 3 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 4 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 5 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 7.5 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 10 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 12 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 15 Mbps | No Bid |
| 8 | Boyd Co. | 401 Thayer Street | 2 Mb DSL | | Butte | NE | 68722-0108 | 402-775-2491 | Boyd | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 2 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 3 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 4 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 5 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 7.5 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 10 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 12 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 15 Mbps | No Bid |
| 9 | B-K-R Co. | 148 West 4th Street | 512 Kb DSL | month to month | Ainsworth | NE | 69210-1696 | 402-387-2213 | Brown | Three River | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 10 Mbps | No Bid |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 15 Mbps | No Bid |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 20 Mbps | No Bid |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 25 Mbps | No Bid |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 30 Mbps | No Bid |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 40 Mbps | No Bid |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 50 Mbps | No Bid |
| 10 | Buffalo County Ext | 1400 E. 34th (Fairgrounds) | 10 Mb Fiber Ethernet | 8/12/2016 | Kearney | NE | 68847-3992 | 308-236-1235 | Buffalo | Charter Business | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|-----------|--|--|--------------------|-----------------|---------------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 2 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 3 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 4 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 5 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 7.5 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 10 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 12 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 15 Mbps | No Bid |
| 11 | Burt Co. | 111 North 13th Street | 3 Mb DSL | | Tekamah | NE | 68061-1098 | 402-374-2929 | Burt | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 2 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 3 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 4 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 5 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 7.5 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 10 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 12 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 15 Mbps | No Bid |
| 12 | Butler | 451 N. 5th Street | Cable | | David City | NE | 68632-1666 | 402-367-7410 | Butler | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 10 Mbps | No Bid |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 15 Mbps | No Bid |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 20 Mbps | No Bid |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 25 Mbps | No Bid |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 30 Mbps | No Bid |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 40 Mbps | No Bid |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 50 Mbps | No Bid |
| 13 | Cass County Ext | 8400 144th Street, Suite 100 | 10 Mb | 11/1/2016 | Weeping Water | NE | 68463-1932 | 402-267-2205 | Cass | Windstream | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 10 Mbps | No Bid |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 15 Mbps | No Bid |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 20 Mbps | No Bid |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 25 Mbps | No Bid |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 30 Mbps | No Bid |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 40 Mbps | No Bid |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 50 Mbps | No Bid |
| 14 | Cedar Co. | 101 East Centre | 10 Mb DSL | | Hartington | NE | 68739-0368 | 402-254-6821 | Cedar | | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 15 | Cedar Point Biological Station- Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 10 Mbps | No Bid |
| 15 | Cedar Point Biological Station- Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 15 Mbps | No Bid |
| 15 | Cedar Point Biological Station- Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 20 Mbps | No Bid |
| 15 | Cedar Point Biological Station- Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 25 Mbps | No Bid |
| 15 | Cedar Point Biological Station- Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 30 Mbps | No Bid |

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| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|--|--|----------------------|----------------|-------------|-------|------------|--------------|-----------|------------------|-------------|--|
| 15 | Cedar Point Biological Station-Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 40 Mbps | No Bid |
| 15 | Cedar Point Biological Station-Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 50 Mbps | No Bid |
| 15 | Cedar Point Biological Station-Ogallala to N. Platte | 170 Cedar Point Dr | 10 Mb | month to month | Ogallala | NE | 69153-0450 | 402-472-5977 | Keith | Wireless Inet | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 10 Mbps | No Bid |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 15 Mbps | No Bid |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 20 Mbps | No Bid |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 25 Mbps | No Bid |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 30 Mbps | No Bid |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 40 Mbps | No Bid |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 50 Mbps | No Bid |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theford | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 2 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 3 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 4 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 5 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 7.5 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 10 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 12 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 15 Mbps | No Bid |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 10 Mbps | No Bid |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 15 Mbps | No Bid |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 20 Mbps | No Bid |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 25 Mbps | No Bid |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 30 Mbps | No Bid |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 40 Mbps | No Bid |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 50 Mbps | No Bid |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 2 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 3 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 4 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 5 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 7.5 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 10 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 12 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 15 Mbps | No Bid |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 2 Mbps | No Bid |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 3 Mbps | No Bid |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 4 Mbps | No Bid |

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| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|----------------------|-----------------|-------------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 5 Mbps | No Bid |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 7.5 Mbps | No Bid |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 10 Mbps | No Bid |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 12 Mbps | No Bid |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 15 Mbps | No Bid |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 4 Mbps | No Bid |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 6 Mbps | No Bid |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 8 Mbps | No Bid |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 10 Mbps | No Bid |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 12 Mbps | No Bid |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 14 Mbps | No Bid |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 16 Mbps | No Bid |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 22 | Cuming County Ext | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 10 Mbps | No Bid |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 15 Mbps | No Bid |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 20 Mbps | No Bid |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 25 Mbps | No Bid |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 30 Mbps | No Bid |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 40 Mbps | No Bid |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 50 Mbps | No Bid |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 23 | Custer County Ext | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 10 Mbps | No Bid |
| 23 | Custer County Ext | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 15 Mbps | No Bid |
| 23 | Custer County Ext | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 20 Mbps | No Bid |
| 23 | Custer County Ext. | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 25 Mbps | No Bid |
| 23 | Custer County Ext. | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 30 Mbps | No Bid |
| 23 | Custer County Ext | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 40 Mbps | No Bid |
| 23 | Custer County Ext | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 50 Mbps | No Bid |
| 23 | Custer County Ext | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-872-6831 | Custer | Great Plains | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 6 Mbps | No Bid |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 8 Mbps | No Bid |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 10 Mbps | No Bid |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 12 Mbps | No Bid |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 14 Mbps | No Bid |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 16 Mbps | No Bid |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 18 Mbps | No Bid |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 4 Mbps | No Bid |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 6 Mbps | No Bid |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 8 Mbps | No Bid |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 10 Mbps | No Bid |

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| Credit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|----------|---------------------------------|--|----------------------|-----------------|-----------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 12 Mbps | No Bid |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 14 Mbps | No Bid |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 16 Mbps | No Bid |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 10 Mbps | No Bid |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 15 Mbps | No Bid |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 20 Mbps | No Bid |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 25 Mbps | No Bid |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 30 Mbps | No Bid |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 40 Mbps | No Bid |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 50 Mbps | No Bid |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 10 Mbps | No Bid |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 15 Mbps | No Bid |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 20 Mbps | No Bid |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 25 Mbps | No Bid |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 30 Mbps | No Bid |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 40 Mbps | No Bid |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 50 Mbps | No Bid |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 2 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 3 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 4 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 5 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 7.5 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 10 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 12 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 15 Mbps | No Bid |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 4 Mbps | No Bid |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 6 Mbps | No Bid |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 8 Mbps | No Bid |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 10 Mbps | No Bid |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 12 Mbps | No Bid |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 14 Mbps | No Bid |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 16 Mbps | No Bid |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 10 Mbps | No Bid |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 15 Mbps | No Bid |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 20 Mbps | No Bid |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 25 Mbps | No Bid |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 30 Mbps | No Bid |

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| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|-----------------|--------------|-----------|-------|------------|--------------|-----------|------------------|-------------|--|
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 40 Mbps | No Bid |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 50 Mbps | No Bid |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 10 Mbps | No Bid |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 15 Mbps | No Bid |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 20 Mbps | No Bid |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 25 Mbps | No Bid |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 30 Mbps | No Bid |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 40 Mbps | No Bid |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 50 Mbps | No Bid |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 2 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 3 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 4 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 5 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 7.5 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 10 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 12 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 15 Mbps | No Bid |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 4 Mbps | No Bid |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 6 Mbps | No Bid |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 8 Mbps | No Bid |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 10 Mbps | No Bid |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 12 Mbps | No Bid |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 14 Mbps | No Bid |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 16 Mbps | No Bid |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 2 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 3 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 4 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 5 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 7.5 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 10 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 12 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 15 Mbps | No Bid |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 2 Mbps | No Bid |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 3 Mbps | No Bid |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 4 Mbps | No Bid |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 5 Mbps | No Bid |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 7.5 Mbps | No Bid |

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| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|--------------------|-----------------|-------------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 10 Mbps | No Bid |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 12 Mbps | No Bid |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 15 Mbps | No Bid |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 2 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 3 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 4 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 5 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 7.5 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 10 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 12 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 15 Mbps | No Bid |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 2 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 3 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 4 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 5 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 7.5 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 10 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 12 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 15 Mbps | No Bid |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 10 Mbps | No Bid |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 15 Mbps | No Bid |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 20 Mbps | No Bid |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 25 Mbps | No Bid |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 30 Mbps | No Bid |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 40 Mbps | No Bid |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 50 Mbps | No Bid |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 10 Mbps | No Bid |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 15 Mbps | No Bid |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 20 Mbps | No Bid |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 25 Mbps | No Bid |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 30 Mbps | No Bid |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 40 Mbps | No Bid |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 50 Mbps | No Bid |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 2 Mbps | No Bid |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 3 Mbps | No Bid |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 4 Mbps | No Bid |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 5 Mbps | No Bid |

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| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|---|--------------------|-----------------|-------------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 7.5 Mbps | No Bid |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 10 Mbps | No Bid |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 12 Mbps | No Bid |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 15 Mbps | No Bid |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 2 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 3 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 4 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 5 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 7.5 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 10 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 12 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 15 Mbps | No Bid |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 10 Mbps | No Bid |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 15 Mbps | No Bid |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 20 Mbps | No Bid |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 25 Mbps | No Bid |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 30 Mbps | No Bid |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 40 Mbps | No Bid |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 50 Mbps | No Bid |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 2 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 3 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 4 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 5 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 7.5 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 10 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 12 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 15 Mbps | No Bid |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 2 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 3 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 4 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 5 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 7.5 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 10 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 12 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 15 Mbps | No Bid |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 10 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|----------------------|-----------------|--------------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 15 Mbps | No Bid |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 20 Mbps | No Bid |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 25 Mbps | No Bid |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 30 Mbps | No Bid |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 40 Mbps | No Bid |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 50 Mbps | No Bid |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 2 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 3 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 4 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 5 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 7.5 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 10 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 12 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 15 Mbps | \$14,250.00 |
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 20 Mbps | \$14,250.00 |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 2 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 3 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 4 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 5 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 7.5 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 10 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 12 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 15 Mbps | No Bid |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 10 Mbps | No Bid |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 15 Mbps | No Bid |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 20 Mbps | No Bid |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 25 Mbps | No Bid |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 30 Mbps | No Bid |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 40 Mbps | No Bid |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 50 Mbps | No Bid |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 2 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 3 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 4 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 5 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 7.5 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 10 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 12 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 15 Mbps | No Bid |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 20 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|--|--|----------------------|-----------------|----------|-------|------------|--------------|-----------|------------------|-------------|--|
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 2 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 3 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 4 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 5 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 7.5 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 10 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 12 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 15 Mbps | No Bid |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 10 Mbps | No Bid |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 15 Mbps | No Bid |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 20 Mbps | No Bid |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 25 Mbps | No Bid |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 30 Mbps | No Bid |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 40 Mbps | No Bid |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 50 Mbps | No Bid |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 10 Mbps | No Bid |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 15 Mbps | No Bid |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 20 Mbps | No Bid |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 25 Mbps | No Bid |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 30 Mbps | No Bid |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 40 Mbps | No Bid |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 50 Mbps | No Bid |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 2 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 3 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 4 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 5 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 7.5 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 10 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 12 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 15 Mbps | No Bid |
| 53 | Homestead Center | 1119 B Street | new site | | Schuyler | NE | 68661 | 402-352-3821 | Colfax | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 2 Mbps | No Bid |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 3 Mbps | No Bid |

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| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|-----------------|--------------|----------|-------|------------|--------------|-----------|------------------|-------------|--|
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 4 Mbps | No Bid |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 5 Mbps | No Bid |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 7.5 Mbps | No Bid |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 10 Mbps | No Bid |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 12 Mbps | No Bid |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 15 Mbps | No Bid |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 2 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 3 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 4 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 5 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 7.5 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 10 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 12 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 15 Mbps | No Bid |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 2 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 3 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 4 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 5 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 7.5 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 10 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 12 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 15 Mbps | No Bid |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 2 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 3 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 4 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 5 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 7.5 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 10 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 12 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 15 Mbps | No Bid |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 2 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 3 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 4 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 5 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 7.5 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 10 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 12 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 15 Mbps | No Bid |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 20 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|---------------------|--------------|---------------|-------|------------|--------------|-----------|------------------|-------------|--|
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 2 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 3 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 4 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 5 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 7.5 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 10 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 12 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 15 Mbps | No Bid |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 2 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 3 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 4 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 5 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 7.5 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 10 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 12 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 15 Mbps | No Bid |
| 59 | Keith Arthur County | 511 North Spruce | 3 Mb Fiber Ethernet | 10/12/2015 | Ogallala | NE | 69153-0450 | 308-284-6051 | Keith | Charter Business | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 4 Mbps | No Bid |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 6 Mbps | No Bid |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 8 Mbps | No Bid |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 10 Mbps | No Bid |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 12 Mbps | No Bid |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 14 Mbps | No Bid |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 16 Mbps | No Bid |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 10 Mbps | No Bid |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 15 Mbps | No Bid |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 20 Mbps | No Bid |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 25 Mbps | No Bid |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 30 Mbps | No Bid |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 40 Mbps | No Bid |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 50 Mbps | No Bid |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 4 Mbps | No Bid |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 6 Mbps | No Bid |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 8 Mbps | No Bid |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 10 Mbps | No Bid |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 12 Mbps | No Bid |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 14 Mbps | No Bid |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 16 Mbps | No Bid |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 20 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|-----------------|--------------|--------------|-------|------------|--------------|-----------|------------------|-------------|--|
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 10 Mbps | No Bid |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 15 Mbps | No Bid |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 20 Mbps | No Bid |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 25 Mbps | No Bid |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 30 Mbps | No Bid |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 40 Mbps | No Bid |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 50 Mbps | No Bid |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 2 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 3 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 4 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 5 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 7.5 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 10 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 12 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 15 Mbps | No Bid |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 2 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 3 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 4 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 5 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 7.5 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 10 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 12 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 15 Mbps | No Bid |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 10 Mbps | No Bid |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 15 Mbps | No Bid |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 20 Mbps | No Bid |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 25 Mbps | No Bid |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 30 Mbps | No Bid |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 40 Mbps | No Bid |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 50 Mbps | No Bid |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 50 Mbps | No Bid |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 60 Mbps | No Bid |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 70 Mbps | No Bid |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 80 Mbps | No Bid |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 90 Mbps | No Bid |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 100 Mbps | No Bid |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 150 Mbps | No Bid |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 200 Mbps | No Bid |

FIRM:

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|---|----------------------|--------------|------------|-------|------------|--------------|-----------|------------------|-------------|--|
| 67 | Morrill | 1514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 250 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 6 Mbps | No Bid |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 8 Mbps | No Bid |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 10 Mbps | No Bid |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 12 Mbps | No Bid |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 14 Mbps | No Bid |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 16 Mbps | No Bid |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 18 Mbps | No Bid |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 10 Mbps | No Bid |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 15 Mbps | No Bid |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 20 Mbps | No Bid |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 25 Mbps | No Bid |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 30 Mbps | No Bid |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 40 Mbps | No Bid |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 50 Mbps | No Bid |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 2 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 3 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 4 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 5 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 7.5 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 10 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 12 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 15 Mbps | No Bid |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 40 Mbps | No Bid |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 50 Mbps | No Bid |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 60 Mbps | No Bid |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 70 Mbps | No Bid |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 80 Mbps | No Bid |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 100 Mbps | No Bid |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 120 Mbps | No Bid |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 150 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 2 Mbps | No Bid |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 3 Mbps | No Bid |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 4 Mbps | No Bid |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 5 Mbps | No Bid |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 7.5 Mbps | No Bid |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 10 Mbps | No Bid |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 12 Mbps | No Bid |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 15 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|---------------------|--------------|-------------|-------|------------|--------------|-----------|------------------|-------------|--|
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 2 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 3 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 4 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 5 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 7.5 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 10 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 12 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 15 Mbps | No Bid |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 2 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 3 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 4 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 5 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 7.5 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 10 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 12 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 15 Mbps | No Bid |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 2 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 3 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 4 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 5 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 7.5 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 10 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 12 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 15 Mbps | No Bid |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 2 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 3 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 4 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 5 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 7.5 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 10 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 12 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 15 Mbps | No Bid |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethernet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 6 Mbps | No Bid |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 8 Mbps | No Bid |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 10 Mbps | No Bid |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 12 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|----------------------|--------------|------------|-------|------------|--------------|------------|------------------|-------------|--|
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 14 Mbps | No Bid |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 16 Mbps | No Bid |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 18 Mbps | No Bid |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 10 Mbps | No Bid |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 15 Mbps | No Bid |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 20 Mbps | No Bid |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 25 Mbps | No Bid |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 30 Mbps | No Bid |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 40 Mbps | No Bid |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 50 Mbps | No Bid |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 2 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 3 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 4 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 5 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 7.5 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 10 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 12 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 15 Mbps | No Bid |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 10 Mbps | No Bid |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 15 Mbps | No Bid |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 20 Mbps | No Bid |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 25 Mbps | No Bid |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 30 Mbps | No Bid |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 40 Mbps | No Bid |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 50 Mbps | No Bid |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 2 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 3 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 4 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 5 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 7.5 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 10 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 12 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 15 Mbps | No Bid |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 2 Mbps | No Bid |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 3 Mbps | No Bid |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 4 Mbps | No Bid |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 5 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|-----------------|--------------|-------------|-------|------------|--------------|--------------|------------------|-------------|--|
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 7.5 Mbps | No Bid |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 10 Mbps | No Bid |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 12 Mbps | No Bid |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 15 Mbps | No Bid |
| 82 | Saline | 306 West Third | DSL | | Wilber | NE | 68465-0978 | 402-821-2151 | Saline | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 100 Mbps | No Bid |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 150 Mbps | No Bid |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 200 Mbps | No Bid |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 250 Mbps | No Bid |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 300 Mbps | No Bid |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 400 Mbps | No Bid |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 500 Mbps | No Bid |
| 83 | Saunders | 1071 County Road G | 100 Mb | | Ithaca | NE | 68033-2234 | 402-624-8030 | Saunders | | 750 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | DELETED | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 2 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 3 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 4 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 5 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 7.5 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 10 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 12 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 15 Mbps | |
| 84 | Scotts Bluff | 4502 Avenue 4 | T1 | | Scottsbluff | NE | 69361-4939 | 308-632-1480 | Scotts Bluff | | 20 Mbps | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 10 Mbps | No Bid |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 15 Mbps | No Bid |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 20 Mbps | No Bid |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 25 Mbps | No Bid |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 30 Mbps | No Bid |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 40 Mbps | No Bid |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 50 Mbps | No Bid |
| 85 | Seward County Ext | 123 S 9th Street | 10 Mb | 11/1/2016 | Seward | NE | 68434-2029 | 402-643-2981 | Seward | Windstream | 75 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 2 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 3 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 4 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 5 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 7.5 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 10 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 12 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 15 Mbps | No Bid |
| 86 | Sheridan County | 105 Loafbarrow Street | 3 Mb DSL | No contract | Rushville | NE | 69360-0329 | 308-327-2312 | Sheridan | Great Plains | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 87 | Sherman Co. | 630 "D" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 2 Mbps | No Bid |
| 87 | Sherman Co. | 630 "D" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 3 Mbps | No Bid |
| 87 | Sherman Co. | 630 "D" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 4 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|---------------------|--------------|-----------|-------|------------|--------------|-----------|------------------|-------------|--|
| 87 | Sherman Co. | 630 "O" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 5 Mbps | No Bid |
| 87 | Sherman Co. | 630 "O" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 7.5 Mbps | No Bid |
| 87 | Sherman Co. | 630 "O" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 10 Mbps | No Bid |
| 87 | Sherman Co. | 630 "O" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 12 Mbps | No Bid |
| 87 | Sherman Co. | 630 "O" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 15 Mbps | No Bid |
| 87 | Sherman Co. | 630 "O" Street-Courthouse | T1 | | Loup City | NE | 68853-1557 | 308-745-1518 | Sherman | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 88 | Sioux | 325 Main Street | F1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 2 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 3 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 4 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 5 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 7.5 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 10 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 12 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 15 Mbps | No Bid |
| 88 | Sioux | 325 Main Street | T1 | | Harrison | NE | 69346-0277 | 308-668-2428 | Sioux | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 4 Mbps | No Bid |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 6 Mbps | No Bid |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 8 Mbps | No Bid |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 10 Mbps | No Bid |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 12 Mbps | No Bid |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 14 Mbps | No Bid |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 16 Mbps | No Bid |
| 89 | Stanton Co. | 302 6th Street | 5 Mb Fiber | | Stanton | NE | 68779 | 402-439-2231 | Stanton | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 2 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 3 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 4 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 5 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 7.5 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 10 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 12 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 15 Mbps | No Bid |
| 90 | Thayer | 225 North 4th | DSL | | Hebron | NE | 68370-1598 | 402-768-7212 | Thayer | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 4 Mbps | No Bid |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 6 Mbps | No Bid |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 8 Mbps | No Bid |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 10 Mbps | No Bid |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 12 Mbps | No Bid |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 14 Mbps | No Bid |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 16 Mbps | No Bid |
| 91 | Thurston Co. | 415 Main Street | 5 Mb Cable | | Pender | NE | 68047 | 402-385-6041 | Thurston | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 92 | Valley County Ext. | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 2 Mbps | No Bid |
| 92 | Valley County Ext. | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 3 Mbps | No Bid |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|-----------------------|--------------|--------------|-------|------------|--------------|------------|------------------|-------------|--|
| 92 | Valley County Ext | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 4 Mbps | No Bid |
| 92 | Valley County Ext | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 5 Mbps | No Bid |
| 92 | Valley County Ext | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 7.5 Mbps | No Bid |
| 92 | Valley County Ext | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 10 Mbps | No Bid |
| 92 | Valley County Ext | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 12 Mbps | No Bid |
| 92 | Valley County Ext | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 15 Mbps | No Bid |
| 92 | Valley County Ext | 801 "S" Street, Suite 1 Fairgrounds | 3 Mb Fiber Ethernet | 12/13/2015 | Valley | NE | 68862-1857 | 308-728-5071 | Douglas | Charter Business | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 4 Mbps | No Bid |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 6 Mbps | No Bid |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 8 Mbps | No Bid |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 10 Mbps | No Bid |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 12 Mbps | No Bid |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 14 Mbps | No Bid |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 16 Mbps | No Bid |
| 93 | Washington | 597 Grant Street | 5 Mb | | Blair | NE | 68008 | 402-426-9455 | Washington | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 2 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 3 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 4 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 5 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 7.5 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 10 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 12 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 15 Mbps | No Bid |
| 94 | Water Resources Field Lab | 1650 Rd. West 120 | | | Big Springs | NE | 69122 | 308-696-6711 | Deuel | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 2 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 3 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 4 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 5 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 7.5 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 10 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 12 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 15 Mbps | No Bid |
| 95 | Wayne Co. | 510 N Pearl Street | 3 Mb Fiber | | Wayne | NE | 68787-1939 | 402-375-3310 | Wayne | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 100 Mbps | No Bid |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 150 Mbps | No Bid |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 200 Mbps | No Bid |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 250 Mbps | No Bid |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 300 Mbps | No Bid |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 400 Mbps | No Bid |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 500 Mbps | No Bid |
| 96 | WCREC NP | 402 West State Farm Road | 200 Mb Fiber Ethernet | 2/29/2016 | North Platte | NE | 69101-7751 | 308-696-6711 | Lincoln | Charter Business | 750 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non- recurring Grand Island, 3180 W. Hwy 34 |
|-----------|---------------------------------|--|--------------------|-----------------|-----------|-------|------------|--------------|-----------|---------------------|-------------|---|
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 2 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 3 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 4 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 5 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 7.5 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 10 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 12 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 15 Mbps | No Bid |
| 97 | Webster | 621 N Cedar | | | Red Cloud | NE | 68970-2397 | 402-746-3417 | Webster | | 20 Mbps | No Bid |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 10 Mbps | No Bid |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 15 Mbps | No Bid |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 20 Mbps | No Bid |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 25 Mbps | No Bid |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 30 Mbps | No Bid |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 40 Mbps | No Bid |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 50 Mbps | No Bid |
| 98 | York County Ext | 2345 Nebraska Avenue | 10 Mb | 11/1/2016 | York | NE | 68467-1104 | 402-362-5508 | York | Windstream | 75 Mbps | No Bid |

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| Total Monthly Recurring--Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring--Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring--Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring--Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring--Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST |
|---|---------------------|------------------------------------|---|---------------------|---------------------------------------|--|---------------------|----------------------------------|---|---------------------|---------------------------------------|--|---------------------|
| No Bid | No Bid | \$2,400.00 | \$550.00 | \$28,800.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$2,400.00 | \$550.00 | \$28,800.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$2,400.00 | \$550.00 | \$28,800.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$2,400.00 | \$560.00 | \$29,280.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$2,400.00 | \$580.00 | \$30,240.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| | | | | | | | | | | | | | |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
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| | | | | | | | | | | | | | |
| No Bid | No Bid | \$16,000.00 | \$550.00 | \$42,400.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$15,500.00 | \$565.00 | \$42,620.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$15,250.00 | \$580.00 | \$43,090.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$15,000.00 | \$610.00 | \$44,280.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$14,000.00 | \$665.00 | \$45,920.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$13,000.00 | \$716.00 | \$47,368.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$12,000.00 | \$754.00 | \$48,192.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$10,000.00 | \$870.00 | \$51,760.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| | | | | | | | | | | | | | |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
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| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |

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| Total Monthly Recurring--Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring--Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring--Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring--Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring--Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST |
|---|---------------------|------------------------------------|---|---------------------|---------------------------------------|--|---------------------|----------------------------------|---|---------------------|---------------------------------------|--|---------------------|
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
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| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
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| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$19,250.00 | \$550.00 | \$45,650.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$18,750.00 | \$565.00 | \$45,870.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$18,500.00 | \$580.00 | \$46,340.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$18,250.00 | \$610.00 | \$47,530.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$17,000.00 | \$665.00 | \$48,920.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$16,000.00 | \$716.00 | \$50,368.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$15,500.00 | \$754.00 | \$51,692.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| No Bid | No Bid | \$13,000.00 | \$870.00 | \$54,760.00 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST |
|----------------------------|---|--|----------------|-----------|--------------|---------------------|------------------|--------------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|
| RFP 5153 APPENDIX D | | | | | | | | | | | | | | | | | |
| | Game and Parks Commission | 2200 N 33 Street | Lincoln | NE | 68503 | 402-471-5549 | Lancaster | NEW SERVICE | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 40 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 50 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 75 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 100 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 150 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 200 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 250 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| | Game and Parks Commission | 2200 N 33 Street | Lincoln | NE | 68503 | 402-471-5549 | Lancaster | NEW SERVICE | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 40 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 50 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 75 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 100 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 150 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 200 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 250 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| | Game and Parks Commission | 2200 N 33 Street | Lincoln | NE | 68503 | 402-471-5549 | Lancaster | NEW SERVICE | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 40 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 50 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 75 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 100 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 150 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 200 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 250 Mbps | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |

| Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST |
|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|
| | | | | | |
| | | | | | |
| \$314,000.00 | \$950.00 | \$359,600.00 | No Bid | No Bid | No Bid |
| \$312,800.00 | \$988.00 | \$360,224.00 | No Bid | No Bid | No Bid |
| \$312,000.00 | \$1,014.00 | \$360,672.00 | No Bid | No Bid | No Bid |
| \$311,000.00 | \$1,054.00 | \$361,592.00 | No Bid | No Bid | No Bid |
| \$309,500.00 | \$1,109.00 | \$362,732.00 | No Bid | No Bid | No Bid |
| \$308,000.00 | \$1,170.00 | \$364,160.00 | No Bid | No Bid | No Bid |
| \$305,500.00 | \$1,260.00 | \$365,980.00 | No Bid | No Bid | No Bid |
| | | | | | |
| | | | | | |
| \$16,500.00 | \$716.00 | \$50,868.00 | No Bid | No Bid | No Bid |
| \$15,750.00 | \$754.00 | \$51,942.00 | No Bid | No Bid | No Bid |
| \$15,900.00 | \$780.00 | \$53,340.00 | No Bid | No Bid | No Bid |
| \$14,000.00 | \$870.00 | \$55,760.00 | No Bid | No Bid | No Bid |
| \$12,700.00 | \$940.00 | \$57,820.00 | No Bid | No Bid | No Bid |
| \$11,900.00 | \$986.00 | \$59,228.00 | No Bid | No Bid | No Bid |
| \$11,000.00 | \$1,019.00 | \$59,912.00 | No Bid | No Bid | No Bid |
| | | | | | |
| | | | | | |
| \$56,000.00 | \$716.00 | \$90,368.00 | No Bid | No Bid | No Bid |
| \$55,000.00 | \$754.00 | \$91,192.00 | No Bid | No Bid | No Bid |
| \$548,000.00 | \$780.00 | \$585,440.00 | No Bid | No Bid | No Bid |
| \$53,000.00 | \$870.00 | \$94,760.00 | No Bid | No Bid | No Bid |
| \$51,000.00 | \$940.00 | \$96,120.00 | No Bid | No Bid | No Bid |
| \$50,500.00 | \$986.00 | \$97,828.00 | No Bid | No Bid | No Bid |
| \$49,800.00 | \$1,019.00 | \$98,712.00 | No Bid | No Bid | No Bid |

Pete Ricketts, Governor

ADDENDUM SIX REVISED SCHEDULE OF EVENTS

Date: February 1, 2016
To: All Bidders
From: Robert Thompson/Michelle Thompson, Buyers
AS Materiel State Purchasing Bureau
RE: Addendum for Request for Proposal Number 5153Z1

| ACTIVITY | | DATE/TIME |
|----------|------------------------------|---|
| 12. | Contract finalization period | December 24, 2015 To Be Determined – January 29, 2016 |
| 13. | Contract award | February 1, 2016 To Be Determined |
| 14. | Contractor start date | February 1, 2016 To Be Determined |

Pete Ricketts, Governor

ADDENDUM FIVE REVISED SCHEDULE OF EVENTS

Date: December 24, 2015

To: All Bidders

From: Robert Thompson/Michelle Thompson, Buyers
AS Materiel State Purchasing Bureau

RE: Addendum for Request for Proposal Number 5153Z1

| ACTIVITY | | DATE/TIME |
|----------|---|---|
| 11. | Post "Letter(s) of Intent to Contract" to Internet at: http://das.nebraska.gov/materiel/purchasing.html | December 24, 2015 To Be Determined |
| 12. | Contract finalization period | December 24, 2015 To Be Determined – January 29, 2016 |
| 13. | Contract award | February 1, 2016 |
| 14. | Contractor start date | February 1, 2016 |

ADDENDUM FOUR QUESTIONS and ANSWERS

Date: November 20, 2015

To: All Bidders

From: Robert Thompson/Michelle Thompson, Buyers
AS Materiel State Purchasing Bureau

RE: Addendum, including second round questions and answers for Request for Proposal Number 5153Z1 to be opened December 18, 2015 at 2:00 p.m. Central Time

- 1. Appendix C Revised – UNL Extension is hereby removed in its entirety and replaced with Appendix C Revision 2, attached hereto**
<http://das.nebraska.gov/materiel/purchasing/5153/5153.html>

Excel rows 946-949 of Appendix C Revised were duplicate and have been removed in Appendix C Revision 2.

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Request for Proposal. The questions and answers are to be considered as part of the Request for Proposal. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

| <u>Question Number</u> | <u>RFP Section Reference</u> | <u>RFP Page Number</u> | <u>Question</u> | <u>State Response</u> |
|------------------------|------------------------------|------------------------|---|--|
| 1. | | | In the RFP, it states that in Appendix A, there are grayed out core aggregation sites and that the State will only accept bids for those core sites that are not grayed out. In the Pre-Proposal meeting, page 19 of the hand out and slide 17 state that Connectivity Expectations must reach a Network Nebraska aggregation point or Sub-aggregation point. This sounds like the two contradict | At the request of the regional ESU staff that help manage the regional WAN networks and perform filtering for school districts, the State will only accept bids to core aggregation sites that are not grayed out. |

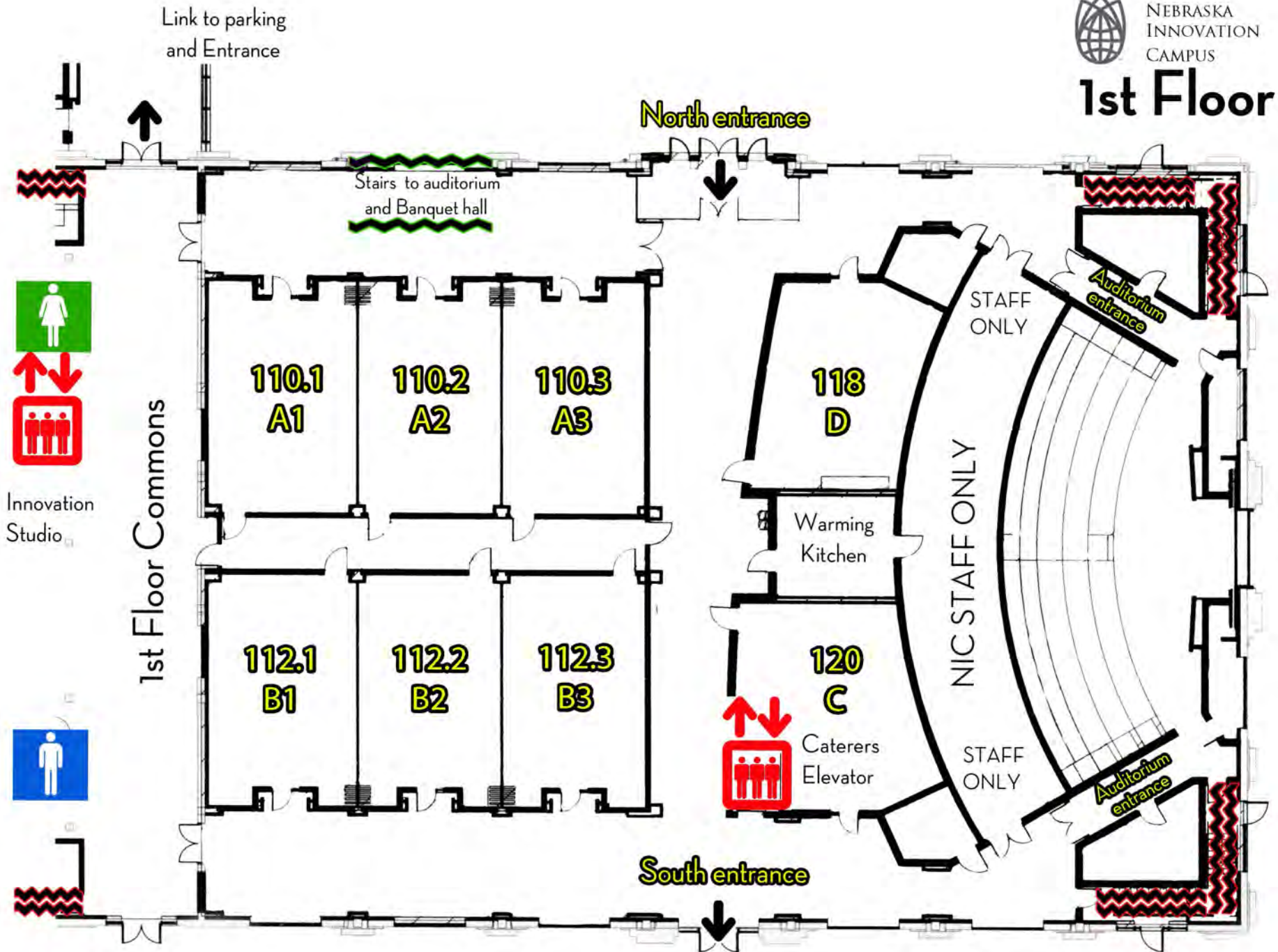
| | | | | |
|----|---------|----|--|--|
| | | | each other. We are wondering if indeed, we can take a circuit to Omaha PKI or Omaha Carrier hotel on schools that only have for example, Scottsbluff or Grand Island NOT grayed out. | |
| 2. | | | HPAL - 10756 Road 32 N, Sidney – Site is already at 40Meg – is this a new circuit request? | The bid is for service to the identified location. After the expiration of any existing service contract and based on awarded contract pricing, any current service maybe converted over to the resulting contract from this RFP. |
| 3. | | | How many 10Gig ports available at College Park and 4502 Ave I, Scottsbluff for handoff per vendor? | Network Nebraska will provide enough capacity with either 1 Gigabit and/or 10 Gigabit Ethernet physical interfaces to meet the providers' required aggregation capacity for the sites that are awarded. |
| 4. | | | Is separately grouping by ESUs and schools, upper Eds, Extension offices and like entities acceptable/desired? | No. Each appendix refers to a different entity with potentially different contract requirements. All bidders shall submit costs in the space provided using the provided appendixes. Content and format of Appendixes A-D must not be deviated from or altered. |
| 5. | | | Understanding that we are handing off Layer2 are you taking that to a Layer3 device? | The circuit bids are for Layer-2 Ethernet service and physical handoffs to both the site bid and the corresponding core aggregation location. The immediate physical handoff will be to a Layer-2 device (i.e. an Ethernet Switch) or a Layer-3 router. A Layer-3 topology will be utilized over the Layer-2 connectivity that is provided. In some cases MPLS may also be used which is generally considered to lie between the traditional definitions of Layer-2 (the data link layer) and Layer-3 (the network layer). |
| 6. | O. Cost | 37 | This section indicates the bidder must include all fees, taxes and pass-through charges in its bid. Will the circuits up for bid be considered "interstate" or | According to the FCC Form 499-A instructions, February 2013, "Intrastate telecommunications means communications or transmission between points within the same State, Territory, |

| | | | | |
|--|--|--|---|---|
| | | | <p>“intrastate” in nature for determining whether the Universal Service Fund charge applies (if “interstate” in nature) or the Nebraska Universal Service Fund charge applies (if “intrastate” in nature)? How will that determination be made?</p> | <p>or possession of the United States, or the District of Columbia”. Since all of the circuits bid on RFP 5153, Appendices A, B, C, D originate and terminate within the State of Nebraska, all circuits should be considered “Intrastate” and exempt from the Universal Service Fund charge.</p> |
|--|--|--|---|---|

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST |
|----------------------------|---|--|----------------|-----------|--------------|---------------------|------------------|--------------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|
| RFP 5153 APPENDIX D | | | | | | | | | | | | | | | | | | | | | | | |
| | Game and Parks Commission | 2200 N 33 Street | Lincoln | NE | 68503 | 402-471-5549 | Lancaster | NEW SERVICE | | | | | | | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 40 Mbps | | | | | | | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 50 Mbps | | | | | | | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 75 Mbps | | | | | | | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 100 Mbps | | | | | | | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 150 Mbps | | | | | | | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 200 Mbps | | | | | | | | | | | | | | | |
| 1 | Schramm Park State Recreation Area Aksarben Aquarium | 21502 W. Hwy 31 | Gretna | NE | 68028 | 402-332-3901 | Sarpy | 250 Mbps | | | | | | | | | | | | | | | |
| | Game and Parks Commission | 2200 N 33 Street | Lincoln | NE | 68503 | 402-471-5549 | Lancaster | NEW SERVICE | | | | | | | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 40 Mbps | | | | | | | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 50 Mbps | | | | | | | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 75 Mbps | | | | | | | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 100 Mbps | | | | | | | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 150 Mbps | | | | | | | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 200 Mbps | | | | | | | | | | | | | | | |
| 2 | Louisville State Recreation Area, Administrative Office | 15810 Hwy 50 | Louisville | NE | 68037-0279 | 402-887-5414 | Cass | 250 Mbps | | | | | | | | | | | | | | | |
| | Game and Parks Commission | 2200 N 33 Street | Lincoln | NE | 68503 | 402-471-5549 | Lancaster | NEW SERVICE | | | | | | | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 40 Mbps | | | | | | | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 50 Mbps | | | | | | | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 75 Mbps | | | | | | | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 100 Mbps | | | | | | | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 150 Mbps | | | | | | | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 200 Mbps | | | | | | | | | | | | | | | |
| 3 | Platte River State Park, Administrative Office | 14421 346th Street | Louisville | NE | 68037-3001 | 402-234-2217 | Cass | 250 Mbps | | | | | | | | | | | | | | | |



Map Legend



Women's Restroom



Men's Restroom



Elevator



Stairs



Emergency Stairs

Nebraska Innovation Campus
 2021 Transformation Drive
 Lincoln, NE 68508

innovate.unl.edu

North Antelope Valley Pkwy

North 27th Street

Conference Center Parking

Enter Here for the
 NIC Conference Center

Enter &
 Exit Here

Enter &
 Exit Here

C Lot:
 Student
 Parking

Salt Creek Roadway

Salt Creek Roadway

N 21st St

Nebraska Innovation Campus Map

Landmarks

- Greenspace Area
- Paved Area
- Gravel Area
- Completed Roads
- Campus Buildings

Parking

- A Lot (Public & Visitor Parking)
- SDL Parking (Reserved Tenant & Visitor)
- Perimeter Parking (Lincoln Stars & Devaney Lot)
- Accessible Parking
- Devaney Parking (Donor Parking Lots)
- Visitor Parking
- C Lot (Student Parking)

Buildings

- 1 Ice Box
- 2 Devaney Center
- 3 Fiber Hotel
- 4 Innovation Commons
- 5 Food Innovation Center
- 6 Greenhouse Innovation Center
- 7 CRES Pump House



ADDENDUM THREE OPTIONAL PRE-PROPOSAL CONFERENCE AND APPENDIX D

Date: November 13, 2015
To: All Bidders
From: Robert Thompson/Michelle Thompson, Buyers
AS Materiel State Purchasing Bureau
RE: Addendum, including Questions and Answers for Request for Proposal Number 5153Z1
to be opened December 18, 2015 at 2:00 p.m. Central Time

1. **The room for the Optional Pre-proposal Conference has moved to B1 and B2 which is in the south hallway of the Conference Center.**
2. **Attachment 2 – NIC Parking is being added.**
3. **Attachment 3 – NIC Rooms is being added.**
4. **Appendix D – Game & Parks is being added.**
5. **The following sections are hereby amended as follows:**

Section K. MANDATORY REQUIREMENTS (Page 4)

2. Cost Proposal(s) (Appendix A, Appendix B, Appendix C, **Appendix D**).

PROJECT 2

INDIVIDUAL SITES AGGREGATING AT THE FOLLOWING NETWORK NEBRASKA CORE LOCATIONS
(Appendix B, Appendix C, and **Appendix D** sites are not E-rate eligible):

A. PROJECT OVERVIEW (Page 40)

Each bidder will provide cost-effective, scalable and flexible high speed data transport services that can connect eligible entities listed in Appendix B, Appendix C, and **Appendix D** to Network Nebraska. In each Section the bidder may bid on one or more of the eligible entities listed in each Appendix. Each site/service within each appendix will be reviewed individually. When bidding Appendix B, Appendix C, and **Appendix D** locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the Network Nebraska aggregation points listed in Appendix B, Appendix C and **Appendix D**.

For Appendix B, Appendix C, and **Appendix D**, the Bidder will include transport from the identified location with connectivity through the carriers' cloud and ending at one of the identified aggregation locations.

Pete Ricketts, Governor

All proposals must meet the technical requirements as stated in the RFP. All Bidders may bid one or more sites/services as shown in Appendix B, Appendix C, and **Appendix D**.

B. PROJECT ENVIRONMENT (Page 40)

Appendix B, Appendix C, and **Appendix D** connect eligible entities to Network Nebraska at one of the identified destination locations.

F. SCOPE OF WORK (Pages 41-42)

The eligible entities' network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stipulated in Appendix B, Appendix C, and **Appendix D**.

For Appendix B, Appendix C, and **Appendix D**, each connection that is bid must be connected from the site address identified to the aggregation site address.

Appendix B, Appendix C, and **Appendix D** includes site choices that are "grayed out".

Appendix B, Appendix C, and **Appendix D** additionally identify the potential Network Nebraska Locations where transport can be handed off for each location bid.

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

ADDENDUM TWO QUESTIONS and ANSWERS

Date: November 10, 2015

To: All Bidders

From: Robert Thompson/Michelle Thompson, Buyers
AS Materiel State Purchasing Bureau

RE: Addendum, including Questions and Answers for Request for Proposal Number 5153Z1 to be opened December 18, 2015 at 2:00 p.m. Central Time

- 1. Appendix A - K-12 REVISED is hereby removed in its entirety and replaced with Appendix A - K-12 REVISION TWO, attached hereto.**
- 2. Appendix C – UNL Extension is hereby removed in its entirety and replaced with Appendix C – UNL Extension REVISED, attached hereto.**

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Request for Proposal. The questions and answers are to be considered as part of the Request for Proposal. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

| Question Number | RFP Section Reference | RFP Page Number | Question | State Response |
|-----------------|---------------------------------------|-----------------|---|---|
| 1. | | | <p>page 2 of the RFP 5153Z1, it has a form that states bidder must complete.</p> <p>Is this form to be sent in right away, or when submitting overall proposal by Dec 18th.</p> <p>If right away – who do we send it to?</p> | <p>The Request for Proposal for Contractual Services Form must be submitted with the overall proposal by the opening date and time listed in the Schedule of Events.</p> <p>N/A</p> |
| 2. | III. Terms and Conditions DD. Penalty | Page 17 | Can any portion of the Layer 2 circuits be provisioned over wireless backhaul? | The RFP does not stipulate a particular transport technology other than requiring an Ethernet |

| | | | | |
|----|---|---|---|---|
| | <p>IV. Project 1 F. Scope of Work G. Technical Requirements</p> <p>Project 2 F. Scope of Work G. Technical Requirements</p> | <p>Pages 33-34;</p> <p>Pages 41-42;</p> | | <p>handover to the customer and to the aggregation location. All provisioned circuits must meet or exceed the RFP's technical requirements. If a bidder is considering wireless technologies, the wireless technologies must meet or exceed the performance measures stipulated in the RFP.</p> |
| 3. | | | <p>Just to confirm, does this intent form that I have submitted today also serve as our official intent to bid or is there another form that needs to be submitted? One of the ESU's reached out indicating the state asked about an intent to bid.</p> | <p>No. The intent form submitted was the Form B Notification of Intent to Attend Pre-Proposal Conference. The RFP does not provide, nor require an Intent to Bid Form.</p> |

| | | | | | | | | |
|------|--------------------|--|--|--|--------------------|--|--------|--|
| 4. | | | <p>Charter has K-12 customers who are expiring in 2016 who are not listed in this RFP. Do those customers plan to go month to month or should they be included as part of the 2016 RFP? We are happy to provide sites names, if needed.</p> | <p>One K-12 service location was inadvertently omitted from RFP 5153. Lexington Public Schools, 300 S. Washington, Lexington, NE will be added as Appendix C, Circuit #226. See Revised Appendix C. NOTE: Hastings Public Schools and Educational Service Unit 9 in Hastings will not be bid through RFP 5153.</p> | | | | |
| 5. | | | <p>Charter is showing the location for HPAL office in Sidney at 3257 Road 109 ; the RFP has the following Are there (2) HPAL locations in Sidney.... Is (1) the extension office that we currently serve?</p> <table border="1" data-bbox="618 804 1073 873"> <tr> <td data-bbox="618 804 724 873">HPAL</td> <td data-bbox="724 804 883 873">920 Jackson Street</td> <td data-bbox="883 804 948 873"></td> <td data-bbox="948 804 1073 873">Sidney</td> </tr> </table> <p>We are showing the address of 3257 Road 109, can you please confirm?</p> | HPAL | 920 Jackson Street | | Sidney | <p>The HPAL (Appendix C, circuit #55) has two locations depending on how the circuit would enter the property. The circuit can be bid to either of the two corrected addresses: "3257 Road 109, Sidney, NE 69162" or "10756 Road 32N, Sidney, NE 69162". See Revised Appendix C.</p> |
| HPAL | 920 Jackson Street | | Sidney | | | | | |
| 6. | | | <p>Circuit #84 showing 4502 Ave I with option of going to College Park or 4502 Ave I Scottsbluff. Is there an office in 4502 Ave that the circuit is going to separate from the aggregation point?</p> | <p>The Scottsbluff County Extension office (Appendix 'C, circuit #84) is located within the PHREC building and can be deleted from Appendix C. See revised Appendix C.</p> | | | | |
| 7. | | | <p>Circuit #116 Kearney High School looks to be current address.....should this go to the new school address on 11th St in Kearney?</p> | <p>The Kearney High School service address (Appendix 'A', circuit #116) will be changed FROM 3610 6th Avenue TO 2702 W. 11th Street in Kearney. See Appendix A revision two.</p> | | | | |
| 8. | | | <p>Circuit #146 Bayard Schoolsplease explain bandwidth needs?</p> | <p>Bayard Public Schools, Appendix A, Circuit #146, is requesting pricing options for the indicated bandwidths and the ability to upgrade to any of the bandwidth options annually at E-rate application time to any of the capacities indicated during the term of the contract.</p> | | | | |

| | | | | |
|----|--|--|--|--|
| 9. | | | Circuit #113 Gibbon Schools.....address correct for the school location needing service? | The address for Gibbon High School (Appendix A, Circuit #113) will be changed FROM 1019 Second Street, Gibbon, NE TO 1030 Court Street, Gibbon, NE. See Appendix A revision two. |
|----|--|--|--|--|

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

Pete Ricketts, Governor

ADDENDUM ONE REVISED SCHEDULE OF EVENTS

Date: November 2, 2015

To: All Bidders

From: Robert Thompson/Michelle Thompson, Buyers
AS Materiel State Purchasing Bureau

RE: Addendum for Request for Proposal Number 5153Z1
to be opened December 18, 2015 at 2:00 p.m. Central Time

| ACTIVITY | DATE/TIME |
|--|--|
| 2. Last day to submit "Notification of Intent to Attend Pre-Proposal Conference" | November 6, 2015 |
| 3. Last day to submit first round written questions | November 6, 2015 |
| 4. State responds to first round written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html | November 10, 2015 |
| 5. Optional Pre-Proposal Conference Location: Nebraska Innovation Campus Conference Center (Room A1 & A2) 2021 Transformation Drive Lincoln, NE 68508 & via videoconferencing by request. Requests received after close of business November 6, 2015 may not be accommodated. Requests for video conference should submit a "Notification of Intent to Attend Pre-Proposal Conference" <i>* Registration Advisement: Bidders are strongly encouraged to attend the Pre-Proposal Conference but attendance is not required.</i> | November 16, 2015 10:00 AM – 12:00 PM Central Time |
| 6. Last day to submit written second round questions after Pre-Proposal conference | November 18, 2015 |
| 7. State responds to second round written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html | November 20, 2015 |
| 8. Proposal Opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508 | December 18, 2015 2:00 PM Central Time |
| 9. Review for conformance of mandatory requirements | December 18, 2015 |

Materiel Division • Marilyn Bottrell, Administrator

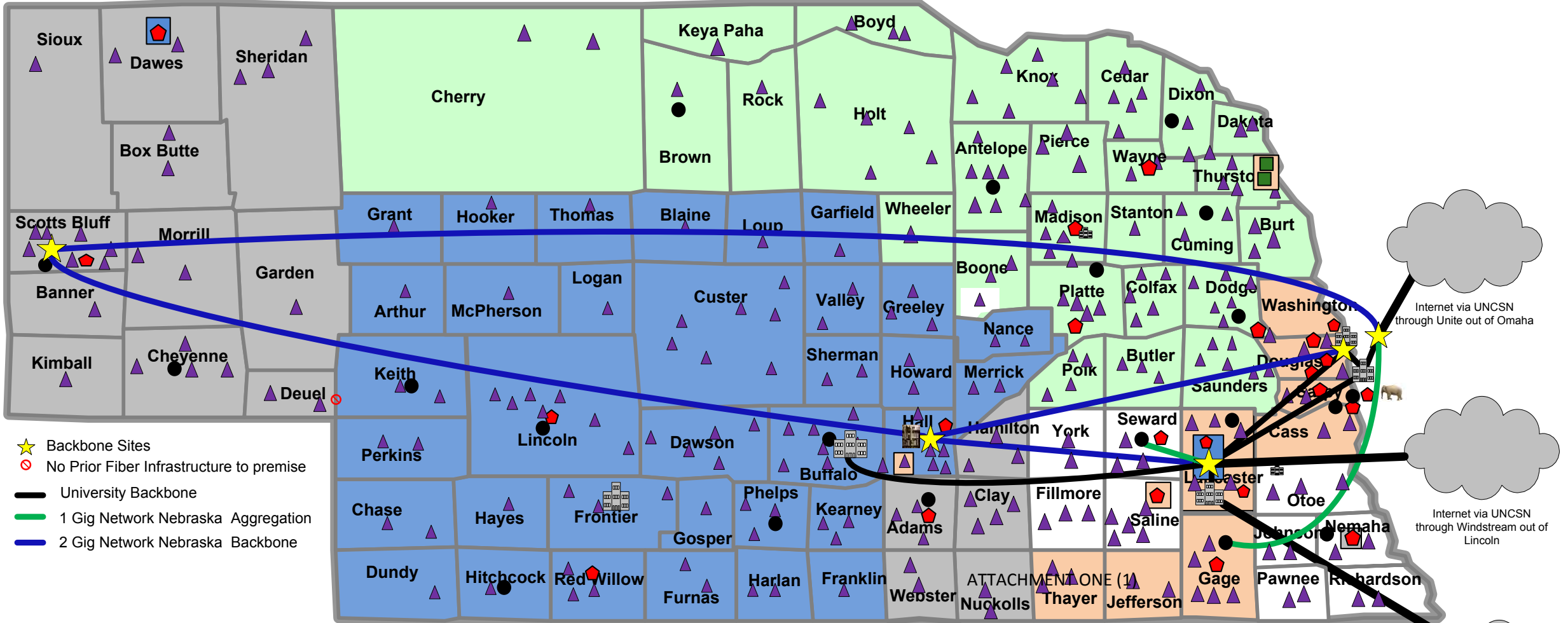
Pete Ricketts, Governor

| | ACTIVITY | DATE/TIME |
|-----|---|--|
| 10. | Evaluation period | December 21, 2015 – December 23, 2015 |
| 11. | Post "Letter(s) of Intent to Contract" to Internet at: http://das.nebraska.gov/materiel/purchasing.html | December 24, 2015 |
| 12. | Contract finalization period | December 24, 2015 – January 29, 2016 |
| 13. | Contract award | February 1, 2016 |
| 14. | Contractor start date | February 1, 2016 |

This addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

Network Nebraska – Education 2014

ATTACHMENT ONE (1)



- ★ Backbone Sites
- ⊖ No Prior Fiber Infrastructure to premise
- University Backbone
- 1 Gig Network Nebraska Aggregation
- 2 Gig Network Nebraska Backbone

Green Background
North Central/North East Regions
in year 2007

- ▲ 81 School Districts
- 5 ESU Offices (1, 2, 7, 8, & 17)
- ◆ 2 College campuses

Blue Background
South Central Regions
In year 2008

- ▲ 78 School districts
- 4 ESU Offices (10, 11, 15, & 16)
- ◆ 4 College campuses
- NU (NCTA, UNK)

Gray Background
Western/South East Regions
In year 2009

- ▲ 39 School districts
- 2 ESU Offices (9, 13)
- ◆ 3 College campus

Salmon Background
Southeast Region
in years 2010 to 2012

- ▲ 26 School districts
- 4 ESU Offices (3, 5, 18, & 19)
- ◆ 8 College campuses
- 2 Tribal Colleges
- 🐘 Henry Doorly Zoo
- 📖 Grand Island Public Library
- 🏫 NU (UNO, UNL, UNMC)

White Shading Background
Southeast Region
in year 2013 to 2014

- ▲ 22 School districts
- 2 ESUs (4, 6)
- ◆ 1 College

Revised: 9/29/2014 LLR

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST | | | |
|-----------|---------------------------------|--|----------------------|--------------|-------------|-------|------------|--------------|-----------|------------------|-------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theftord | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 25 Mbps | | | | | | | | | | | | | | | | | | |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theftord | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 30 Mbps | | | | | | | | | | | | | | | | | | |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theftord | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 40 Mbps | | | | | | | | | | | | | | | | | | |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theftord | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 50 Mbps | | | | | | | | | | | | | | | | | | |
| 16 | Central Sandhills Area | 503 Main Street | 10 Mb DSL | | Theftord | NE | 69166-0148 | 308-645-2267 | Thomas | Consolidated | 75 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 2 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 3 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 4 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 5 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 7.5 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 17 | Chase | 135 West 5th Street | Cable | | Imperial | NE | 69033-0640 | 308-882-4731 | Chase | | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 20 Mbps | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 25 Mbps | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 30 Mbps | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 40 Mbps | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 50 Mbps | | | | | | | | | | | | | | | | | | |
| 18 | Cherry County Ext. | 365 N. Main Street, Suite 3 | 10 Mb Fiber Ethernet | 10/1/2016 | Valentine | NE | 69201 | 402-376-1850 | Cherry | NebraskaLink | 75 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 2 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 3 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 4 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 5 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 7.5 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 19 | Cheyenne County Ext | 920 Jackson Street | 3 Mb Fiber Ethernet | 10/20/2015 | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | Charter Business | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 2 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 3 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 4 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 5 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 7.5 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 20 | Clay County Ext | 111 West Fairfield | DSL | | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 4 Mbps | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 6 Mbps | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 8 Mbps | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 14 Mbps | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 16 Mbps | | | | | | | | | | | | | | | | | | |
| 21 | Colfax Co. | 466 Road 10 | 5 Mb Wireless | | Schuyler | NE | 68661-0389 | 402-352-3821 | Colfax | | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 20 Mbps | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 25 Mbps | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 30 Mbps | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 40 Mbps | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 50 Mbps | | | | | | | | | | | | | | | | | | |
| 22 | Cuming County Ext. | 200 South Lincoln Street | 10 Mb QMOE | 3/19/2017 | West Point | NE | 68788-1848 | 402-372-6006 | Cuming | Centurylink | 75 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 23 | Custer County Ext | 431 South 10 Avenue | 10 Mb Fiber Ethernet | 11/25/2016 | Broken Bow | NE | 68822-2099 | 308-8 | | | | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST | | | |
|-----------|---------------------------------|--|----------------------|--------------|-------------|-------|------------|--------------|-----------|------------------|-------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 14 Mbps | | | | | | | | | | | | | | | | | | |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 16 Mbps | | | | | | | | | | | | | | | | | | |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 18 Mbps | | | | | | | | | | | | | | | | | | |
| 24 | Dakota Co. | 1505 Broadway | 7 Mb Cable | | Dakota City | NE | 68731-0129 | 402-987-2140 | Dakota | | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 4 Mbps | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 6 Mbps | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 8 Mbps | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 14 Mbps | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 16 Mbps | | | | | | | | | | | | | | | | | | |
| 25 | Dawes County | 250 Main Street | 5 Mb QMOE | 3/9/2017 | Chadron | NE | 69337 | 308-432-3373 | Dawes | CenturyLink | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 20 Mbps | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 25 Mbps | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 30 Mbps | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 40 Mbps | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 50 Mbps | | | | | | | | | | | | | | | | | | |
| 26 | Dawson County Ext | 1002 Plum Creek Parkway | 10 Mb Fiber Ethernet | 12/14/2015 | Lexington | NE | 68850-0757 | 308-324-5501 | Dawson | Charter Business | 75 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 20 Mbps | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 25 Mbps | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 30 Mbps | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 40 Mbps | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 50 Mbps | | | | | | | | | | | | | | | | | | |
| 27 | Deuel | 171 Vincent | 10 Mb DSL | | Chappell | NE | 69129-0625 | 308-874-2705 | Deuel | | 75 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 2 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 3 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 4 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 5 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 7.5 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 28 | Dixon Co. | 57905 866 Road | w/ HAL | | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 4 Mbps | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 6 Mbps | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 8 Mbps | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 12 Mbps | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 14 Mbps | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 16 Mbps | | | | | | | | | | | | | | | | | | |
| 29 | Dodge County Ext | 1206 W 23rd Street | 5 Mb | TBD | Fremont | NE | 68025-2504 | 402-727-2775 | Dodge | Windstream | 20 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 20 Mbps | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 25 Mbps | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 30 Mbps | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 40 Mbps | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 50 Mbps | | | | | | | | | | | | | | | | | | |
| 30 | Douglas County Ext | 8015 W Center Road | 10 Mb QMOE | 3/21/2016 | Omaha | NE | 68124-3175 | 402-444-7804 | Sarpy | CenturyLink | 75 Mbps | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 10 Mbps | | | | | | | | | | | | | | | | | | |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 15 Mbps | | | | | | | | | | | | | | | | | | |
| 31 | Douglas/Sarpy South | 501 Olson Drive, Suite 5 | 10 Mb | | Papillion | NE | 68046-2886 | 402-444-7804 | Sarpy | | 2 | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring | Total Monthly | TOTAL 48-MONTH COST | Non-recurring | Total Monthly | TOTAL 48-MONTH COST | Non-recurring | Total Monthly | TOTAL 48-MONTH COST | Non-recurring | Total Monthly | TOTAL 48-MONTH COST |
|-----------|---------------------------------|--|-----------------|--------------|-------------|-------|------------|--------------|-----------|------------------|-------------|------------------------------|---|---------------------|---------------|---------------------------------|---------------------|-------------------------|------------------------------------|---------------------|--------------------|-------------------------------|---------------------|
| | | | | | | | | | | | | Grand Island, 3180 W. Hwy 34 | Recurring--Grand Island, 3180 W. Hwy 34 | | 901 N. 17th | Recurring--Lincoln, 901 N. 17th | | Omaha PKI, 1110 S. 67th | Recurring--Omaha PKI, 1110 S. 67th | | Omaha, 1623 Farnam | Recurring--Omaha, 1623 Farnam | |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 10 Mbps | | | | | | | | | | | | |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 12 Mbps | | | | | | | | | | | | |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 15 Mbps | | | | | | | | | | | | |
| 32 | Dundy | 112 7th Avenue West | DSL | | Benkelman | NE | 69021-0317 | 308-423-2021 | Dundy | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 4 Mbps | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 6 Mbps | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 8 Mbps | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 10 Mbps | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 12 Mbps | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 14 Mbps | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 16 Mbps | | | | | | | | | | | | |
| 33 | Eastern 4-H Camp | 21520 NE-31 | 5 Mb QMOE | 3/19/2017 | Gretna | NE | 68028 | 402-332-4496 | Sarpy | CenturyLink | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 2 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 3 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 4 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 5 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 7.5 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 10 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 12 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 15 Mbps | | | | | | | | | | | | |
| 34 | Fillmore | 1340 G Street | DSL | | Geneva | NE | 68361 | 402-759-3712 | Fillmore | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 2 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 3 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 4 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 5 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 7.5 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 10 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 12 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 15 Mbps | | | | | | | | | | | | |
| 35 | Franklin | 405 15th Avenue - Courthouse | DSL | | Franklin | NE | 68939-0266 | 308-425-6277 | Franklin | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 2 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 3 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 4 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 5 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 7.5 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 10 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 12 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 15 Mbps | | | | | | | | | | | | |
| 36 | Frontier | 404 East 7th Street, Ste 2 | T1 | | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NCTA campus | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 2 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 3 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 4 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 5 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 7.5 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 10 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 12 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 15 Mbps | | | | | | | | | | | | |
| 37 | Furnas | 912 R Street - Courthouse | DSL | | Beaver City | NE | 68926-0367 | 308-268-3105 | Furnas | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 10 Mbps | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 15 Mbps | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 20 Mbps | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 25 Mbps | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 30 Mbps | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 40 Mbps | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 50 Mbps | | | | | | | | | | | | |
| 38 | Gage County Ext | 1115 West Scott | 10 Mb | 11/1/2016 | Beatrice | NE | 68310-3514 | 402-223-1384 | Gage | Windstream | 75 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 10 Mbps | | | | | | | | | | | | |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | 69154-0350 | 308-772-3311 | Garden | CenturyLink | 15 Mbps | | | | | | | | | | | | |
| 39 | Garden | 611 Main Street | 10 Mb DSL | | Oshkosh | NE | | | | | | | | | | | | | | | | | |

FIRM: _____

| Credit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST | | | | | |
|----------|---------------------------------|---|-----------------|----------------|--------------|-------|------------|--------------|-----------|------------------|-------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|--|--|--|--|--|
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 7.5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 10 Mbps | | | | | | | | | | | | | | | | | | | | |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 12 Mbps | | | | | | | | | | | | | | | | | | | | |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 15 Mbps | | | | | | | | | | | | | | | | | | | | |
| 40 | G-L-W Co. | 250 S 8th Avenue | 1 Mb DSL | | Burwell | NE | 68823-0638 | 308-346-4200 | Garfield | | 20 Mbps | | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 2 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 3 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 4 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 7.5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 10 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 12 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 15 Mbps | | | | | | | | | | | | | | | | | | | | |
| 41 | Gosper | 507 Smith Avenue | Cable | | Elwood | NE | 68937-0146 | 308-785-2390 | Gosper | | 20 Mbps | | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 10 Mbps | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 15 Mbps | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 20 Mbps | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 25 Mbps | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 30 Mbps | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 40 Mbps | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 50 Mbps | | | | | | | | | | | | | | | | | | | | |
| 42 | GPVREC-Clay Center | 111 West Fairfield | 15 Mb | 11/1/2016 | Clay Center | NE | 68933-1499 | 402-762-3644 | Clay | Windstream | 75 Mbps | | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 2 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 3 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 4 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 7.5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 10 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 12 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 15 Mbps | | | | | | | | | | | | | | | | | | | | |
| 43 | Greeley Co. | 101 South Kildare | 512 Kb Cable | | Greeley | NE | 68842-0290 | 308-428-2835 | Greeley | | 20 Mbps | | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 2 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 3 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 4 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 7.5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 10 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 12 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 15 Mbps | | | | | | | | | | | | | | | | | | | | |
| 44 | Gundmundsen Ranch | 3 miles north, then 5 miles east of Whitman | DSL | month to month | Whitman | NE | 68366 | 308-696-6711 | Grant | UNL Telecom | 20 Mbps | | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 10 Mbps | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 15 Mbps | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 20 Mbps | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 25 Mbps | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 30 Mbps | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 40 Mbps | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 50 Mbps | | | | | | | | | | | | | | | | | | | | |
| 45 | Hamilton | 1111 13th Street-Suite 6 Courthouse | 10 Mb | | Aurora | NE | 68818-0308 | 402-694-6174 | Hamilton | | 75 Mbps | | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 2 Mbps | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 3 Mbps | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 4 Mbps | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 7.5 Mbps | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 10 Mbps | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 12 Mbps | | | | | | | | | | | | | | | | | | | | |
| 46 | Hall Counry Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 15 Mbps | | | | | | | | | | | | | | | | | | | | |

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| Credit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST | |
|----------|--|--|----------------------|-----------------|--------------|-------|------------|--------------|-----------|------------------|-------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|--|
| 46 | Hall County Ext | 3180 W. Highway 34 | | | Grand Island | NE | 68801-7279 | 308-385-5088 | Hall | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 2 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 3 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 4 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 5 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 10 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 12 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 15 Mbps | | | | | | | | | | | | | | | | |
| 47 | Harlan | 706 Second Street | DSL | | Alma | NE | 68920-0258 | 308-928-2119 | Harlan | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 10 Mbps | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 15 Mbps | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 20 Mbps | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 25 Mbps | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 30 Mbps | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 40 Mbps | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 50 Mbps | | | | | | | | | | | | | | | | |
| 48 | Haskell Ag Lab (HAL) | 57905 866 Road | 10 Mb Fiber Ethernet | 1/31/2016 | Concord | NE | 68728-2828 | 402-584-2234 | Dixon | NebraskaLink | 75 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 2 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 3 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 4 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 5 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 10 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 12 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 15 Mbps | | | | | | | | | | | | | | | | |
| 49 | Hayes | 502 Troth Street | DSL | | Hayes Center | NE | 69032-0370 | 308-286-3312 | Hayes | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 2 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 3 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 4 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 5 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 10 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 12 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 15 Mbps | | | | | | | | | | | | | | | | |
| 50 | Henry J. Stumpf International Wheat Center | 76025 Road 329 | | | Grant | NE | 69140 | 308-696-6711 | Perkins | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 10 Mbps | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 15 Mbps | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 20 Mbps | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 25 Mbps | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 30 Mbps | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 40 Mbps | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 50 Mbps | | | | | | | | | | | | | | | | |
| 51 | Hitchcock | 229 East D | 10 Mb | | Trenton | NE | 69044-0248 | 308-334-5666 | Hitchcock | | 75 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 10 Mbps | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 15 Mbps | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 20 Mbps | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 25 Mbps | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 30 Mbps | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 40 Mbps | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 50 Mbps | | | | | | | | | | | | | | | | |
| 52 | Holt County Ext | 128 N 6th Street | 10 Mb Fiber Ethernet | 3 year contract | O'Neill | NE | 68763-1616 | 402-336-2760 | Holt | NebraskaLink | 75 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N | | | | | | | | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Credit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST | |
|----------|---------------------------------|--|-----------------|--------------|----------|-------|------------|--------------|-----------|------------------|-------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|--|
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 2 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 3 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 4 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 5 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 10 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 12 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 15 Mbps | | | | | | | | | | | | | | | | |
| 54 | Howard Co. | 612 Indian Street | 2 Mb Wireless | | St. Paul | NE | 68873-1642 | 308-754-5422 | Howard | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 2 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 3 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 4 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 5 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 10 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 12 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 15 Mbps | | | | | | | | | | | | | | | | |
| 55A | HPAL | 3257 Road 109 | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 2 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 3 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 4 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 5 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 10 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 12 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 15 Mbps | | | | | | | | | | | | | | | | |
| 55B | HPAL | 10756 Road 32N | | | Sidney | NE | 69162-0356 | 308-254-4455 | Cheyenne | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 2 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 3 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 4 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 5 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 10 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 12 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 15 Mbps | | | | | | | | | | | | | | | | |
| 56 | Jefferson | 517 F Street | DSL | | Fairbury | NE | 68352-3487 | 402-729-3487 | Jefferson | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 2 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 3 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 4 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 5 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 10 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 12 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 15 Mbps | | | | | | | | | | | | | | | | |
| 57 | Johnson | 3rd & Broadway - Courthouse | Cable | | Tecumseh | NE | 68450-0779 | 402-335-3669 | Johnson | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 2 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 3 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 4 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 5 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 10 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 12 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | 15 Mbps | | | | | | | | | | | | | | | | |
| 58 | Kearney | 424 N Colorado | Cable | | Minden | NE | 68959-0031 | 308-832-0645 | Kearney | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Credit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST | | | | |
|----------|---------------------------------|--|-----------------|--------------|---------------|-------|------------|--------------|-----------|------------------|-------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|--|--|--|--|
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 12 Mbps | | | | | | | | | | | | | | | | | | | |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 14 Mbps | | | | | | | | | | | | | | | | | | | |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 16 Mbps | | | | | | | | | | | | | | | | | | | |
| 60 | Kimball/Banner | 209 East 3rd | 5 Mb DSL | | Kimball | NE | 69145-1433 | 308-235-3122 | Kimball | CenturyLink | 20 Mbps | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 10 Mbps | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 15 Mbps | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 20 Mbps | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 25 Mbps | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 30 Mbps | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 40 Mbps | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 50 Mbps | | | | | | | | | | | | | | | | | | | |
| 61 | Kimmel Research Center | 5985 G Road | 10 Mb | 11/1/2016 | Nebraska City | NE | 68410 | 402-873-3166 | Otoe | Windstream | 75 Mbps | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 4 Mbps | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 6 Mbps | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 8 Mbps | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 10 Mbps | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 12 Mbps | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 14 Mbps | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 16 Mbps | | | | | | | | | | | | | | | | | | | |
| 62 | Knox Co. | 308 Bridge Street | 4 Mb DSL | | Center | NE | 68724-0045 | 402-288-5611 | Knox | | 20 Mbps | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 10 Mbps | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 15 Mbps | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 20 Mbps | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 25 Mbps | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 30 Mbps | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 40 Mbps | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 50 Mbps | | | | | | | | | | | | | | | | | | | |
| 63 | Lancaster County Ext | 444 Cherrycreek Road | 10 Mb VLS | 10/1/2013 | Lincoln | NE | 68528-1591 | 402-441-7180 | Lancaster | UNL Telecom | 75 Mbps | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 2 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 3 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 4 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 5 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 7.5 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 10 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 12 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 15 Mbps | | | | | | | | | | | | | | | | | | | |
| 64 | Lincoln/Logan/McPherson | 348 West State Farm Road | WCREC Campus | | North Platte | NE | 69101-7751 | 308-532-2683 | Lincoln | | 20 Mbps | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 2 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 3 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 4 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 5 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 7.5 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 10 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 12 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 15 Mbps | | | | | | | | | | | | | | | | | | | |
| 65 | Madison Co. | 601 E Benjamin Avenue | w/ NEREC | | Norfolk | NE | 68701-0813 | 402-370-4040 | Madison | | 20 Mbps | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 10 Mbps | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 15 Mbps | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 20 Mbps | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 25 Mbps | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 30 Mbps | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 40 Mbps | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 50 Mbps | | | | | | | | | | | | | | | | | | | |
| 66 | Merrick | 1510 18th Street | 12 Mb | | Central City | NE | 68826-0027 | 308-946-3843 | Merrick | | 75 Mbps | | | | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | | | | |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 50 Mbps | | | | | | | | | | | | | | | | | | | |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 60 Mbps | | | | | | | | | | | | | | | | | | | |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 70 Mbps | | | | | | | | | | | | | | | | | | | |
| 67 | Morrill | 514 Main Street | 55 Mb | | Bridgeport | NE | 69336-0490 | 308-262-1022 | Morrill | Allo Comm. | 8 | | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring | Total Monthly | TOTAL 48-MONTH COST | Non-recurring | Total Monthly | TOTAL 48-MONTH COST | Non-recurring | Total Monthly | TOTAL 48-MONTH COST | Non-recurring | Total Monthly | TOTAL 48-MONTH COST |
|-----------|---------------------------------|--|----------------------|--------------|-------------|-------|------------|--------------|-----------|------------------|-------------|------------------------------|---|---------------------|---------------|---------------------------------|---------------------|-------------------------|------------------------------------|---------------------|--------------------|-------------------------------|---------------------|
| | | | | | | | | | | | | Grand Island, 3180 W. Hwy 34 | Recurring--Grand Island, 3180 W. Hwy 34 | | 901 N. 17th | Recurring--Lincoln, 901 N. 17th | | Omaha PKI, 1110 S. 67th | Recurring--Omaha PKI, 1110 S. 67th | | Omaha, 1623 Farnam | Recurring--Omaha, 1623 Farnam | |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 14 Mbps | | | | | | | | | | | | |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 16 Mbps | | | | | | | | | | | | |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 18 Mbps | | | | | | | | | | | | |
| 68 | Nance Co. | 209 Esther Street-Courthouse | 8 Mb Wireless | | Fullerton | NE | 68638-0130 | 308-536-2691 | Nance | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 10 Mbps | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 15 Mbps | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 20 Mbps | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 25 Mbps | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 30 Mbps | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 40 Mbps | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 50 Mbps | | | | | | | | | | | | |
| 69 | NCTA | 404 East 7th Street | 10 Mb Fiber Ethernet | 8/1/2016 | Curtis | NE | 69025-9527 | 308-367-4424 | Frontier | NebraskaLink | 75 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 2 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 3 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 4 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 5 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 7.5 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 10 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 12 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 15 Mbps | | | | | | | | | | | | |
| 70 | Nemaha | 1824 N Street, Suite 102 | DSL | | Auburn | NE | 68305-2395 | 402-274-4755 | Nemaha | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 40 Mbps | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 50 Mbps | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 60 Mbps | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 70 Mbps | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 80 Mbps | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 100 Mbps | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 120 Mbps | | | | | | | | | | | | |
| 71 | NEREC | 601 E Benjamin Avenue | 45 Mb Lite | | Norfolk | NE | 68701-0813 | 402-370-4000 | Madison | | 150 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 2 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 3 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 4 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 5 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 7.5 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 10 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 12 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 15 Mbps | | | | | | | | | | | | |
| 72 | Nuckolls | 825 S Main | DSL | | Nelson | NE | 68961-8113 | 402-225-2381 | Nuckolls | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 2 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 3 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 4 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 5 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 7.5 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 10 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 12 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 15 Mbps | | | | | | | | | | | | |
| 73 | Otoe | 180 Chestnut | DSL | | Syracuse | NE | 68446-0160 | 402-269-2301 | Otoe | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 2 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 3 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 4 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 5 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 7.5 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 10 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 12 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 15 Mbps | | | | | | | | | | | | |
| 74 | Pawnee | 625 6th Street - Courthouse | DSL | | Pawnee City | NE | 68420-0391 | 402-852-2970 | Pawnee | | 20 Mbps | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 2 Mbps | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 3 Mbps | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 4 Mbps | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 5 Mbps | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 7.5 Mbps | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 10 Mbps | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 12 Mbps | | | | | | | | | | | | |

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| Credit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST | |
|----------|---------------------------------|--|----------------------|--------------|------------|-------|------------|--------------|------------|------------------|-------------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|--|
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 15 Mbps | | | | | | | | | | | | | | | | |
| 75 | Perkins | Henry J. Stumpf International Wheat Center | | | Grant | NE | 69140-0099 | 308-352-7580 | Perkins | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 2 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 3 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 4 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 5 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 10 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 12 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 15 Mbps | | | | | | | | | | | | | | | | |
| 76 | Phelps Cty Ext | 1308 Second Street | 3 Mb Fiber Ethenet | 3/1/2016 | Holdrege | NE | 68949-2803 | 308-995-4222 | Phelps | Charter Business | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 6 Mbps | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 8 Mbps | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 10 Mbps | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 12 Mbps | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 14 Mbps | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 16 Mbps | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 18 Mbps | | | | | | | | | | | | | | | | |
| 77 | Pierce Co. | 111 W. Court Street | 8 Mb DSL | | Pierce | NE | 68767-1224 | 402-329-4821 | Pierce | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 10 Mbps | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 15 Mbps | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 20 Mbps | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 25 Mbps | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 30 Mbps | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 40 Mbps | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 50 Mbps | | | | | | | | | | | | | | | | |
| 78 | Platte Co. | 2610 14th Street | part of DS3 | | Columbus | NE | 68601-4992 | 402-563-4901 | Platte | | 75 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 2 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 3 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 4 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 5 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 10 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 12 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 15 Mbps | | | | | | | | | | | | | | | | |
| 79 | Polk | 400 Hawkeye | | | Osceola | NE | 68651-0215 | 402-747-2321 | Polk | | 20 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 10 Mbps | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 15 Mbps | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 20 Mbps | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 25 Mbps | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 30 Mbps | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 40 Mbps | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 50 Mbps | | | | | | | | | | | | | | | | |
| 80 | Red Willow County Ext | 1400 West 5th Street | 10 Mb Fiber Ethernet | 11/25/2016 | McCook | NE | 69001-2593 | 308-345-3390 | Red Willow | Great Plains | 75 Mbps | | | | | | | | | | | | | | | | |
| | University of Nebraska | 901 N. 17th Street; 327NH | | | Lincoln | NE | 68588-0521 | 402-472-7672 | Lancaster | | NEW SERVICE | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 2 Mbps | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 3 Mbps | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 4 Mbps | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 5 Mbps | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 7.5 Mbps | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 10 Mbps | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | 12 Mbps | | | | | | | | | | | | | | | | |
| 81 | Richardson | 1700 Stone - Courthouse | DSL | | Falls City | NE | 68355-2033 | 402-245-4324 | Richardson | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | BILLED ENTITY NAME SITE NAME | BILLED ENTITY ADDRESS1 SITE ADDRESS 1 | Current Service | Contract End | CITY | State | ZIP | PHONE | COUNTY | Current Provider | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | TOTAL 48-MONTH COST | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | TOTAL 48-MONTH COST | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | TOTAL 48-MONTH COST | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | TOTAL 48-MONTH COST | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | TOTAL 48-MONTH COST |
|-----------|---------------------------------|--|-----------------|--------------|------|-------|-----|-------|--------|------------------|---------|--|--|---------------------|------------------------------------|--|---------------------|---------------------------------------|---|---------------------|----------------------------------|--|---------------------|---------------------------------------|---|---------------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Circuit # | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS FIBER SITE ADDRESS | CITY | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring Grand Island, 3180 W. Hwy 34 | Non-recurring North Platte-South, 601 W. State Farm Rd | Total Monthly Recurring North Platte-South, 601 W. State Farm Rd | Non-recurring Norfolk, 801 E. Benjamin | Total Monthly Recurring Norfolk, 801 E. Benjamin | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring Omaha, 1623 Farnam | Non-recurring Omaha, PKI, 1110 S. 67th | Total Monthly Recurring Omaha, PKI, 1110 S. 67th | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring Scottsbluff, 4502 Ave I | Non-recurring Wayne, 1111 Main St. | Total Monthly Recurring Wayne, 1111 Main St. | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring Lincoln, 901 N. 17th |
|----------------------------------|---------------------------------------|--|----------------|--------------|----------------------|------------------|---------------------------------|--|--|--|--|--|--|----------------------------------|--|--|--|---------------------------------------|---|------------------------------------|--|------------------------------------|--|
| HIGHER EDUCATION ENTITIES | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | NORTH PLATTE SOUTH CAMPUS | 601 W STATE FARM RD | NORTH PLATTE | 69101 | (308)535-3600 | LINCOLN | 1,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| | MIDLAND UNIVERSITY | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 1,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 2,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 3,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 4,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 5,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 6,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 7,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 8,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 9,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 19 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 10,000 Mbps to GRAND ISLAND | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 1,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 2,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 3,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 4,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 5,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 6,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 7,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 8,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 9,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| 20 | FREMONT CAMPUS | 900 N CLARKSON ST | FREMONT | 68028 | (402)941-6268 | DODGE | 10,000 Mbps to OMAHA or LINCOLN | | | | | | | | | | | | | | | | |
| | UNION COLLEGE | 3800 S 48TH | LINCOLN | 68506 | (402)486-2600 | LANCASTER | | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 100 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 200 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 300 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 400 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 500 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 600 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 700 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 800 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 900 Mbps to LINCOLN | | | | | | | | | | | | | | | | |
| 21 | EVERETT DICK ADMIN BLDG | 3800 S 48TH | LINCOLN | 68506 | (402)486-2511 | LANCASTER | 1,000 Mbps to LINCOLN | | | | | | | | | | | | | | | | |

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I |
|-----------|---------------------------|-----|--|--|----------------|-------------------|-----------|-------------------|----------------------|-----------------|----------|--|--|------------------------------------|--|---------------------------------------|---|----------------------------------|--|---------------------------------------|---|
| | | | K--12 SCHOOL DISTRICTS | | | | | | | | | | | | | | | | | | |
| | 138567 | 1 | ALLEN CONSOLIDATED SCHOOLS | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | | | | | | | | | | | |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 100 Mbps | | | | | | | | | | |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 150 Mbps | | | | | | | | | | |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 200 Mbps | | | | | | | | | | |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 250 Mbps | | | | | | | | | | |
| 1 | | 1 | ALLEN HIGH SCHOOL | 126 E 5TH | BOX 190 | ALLEN | NE | 68710-0190 | (402)635-2484 | DIXON | 300 Mbps | | | | | | | | | | |
| | 138595 | 1 | BLOOMFIELD COMMUNITY SCHOOLS | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | | | | | | | | | | | |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 100 Mbps | | | | | | | | | | |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 150 Mbps | | | | | | | | | | |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 200 Mbps | | | | | | | | | | |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 250 Mbps | | | | | | | | | | |
| 2 | | 1 | BLOOMFIELD JR-SR HIGH SCHOOL | 311 E BENTON | BOX 308 | BLOOMFIELD | NE | 68718-0308 | (402)373-4800 | KNOX | 300 Mbps | | | | | | | | | | |
| | 138604 | 1 | CREIGHTON COMMUNITY PUBLIC SCHOOLS | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | | | | | | | | | | | |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 100 Mbps | | | | | | | | | | |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 150 Mbps | | | | | | | | | | |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 200 Mbps | | | | | | | | | | |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 250 Mbps | | | | | | | | | | |
| 3 | | 1 | CREIGHTON COMMUNITY HIGH SCH | 1609 REDICK AVE | BOX 10 | CREIGHTON | NE | 68729-0010 | (402)358-3663 | KNOX | 300 Mbps | | | | | | | | | | |
| | 138606 | 1 | CROFTON COMMUNITY SCHOOLS | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | | | | | | | | | | | |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 100 Mbps | | | | | | | | | | |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 150 Mbps | | | | | | | | | | |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 200 Mbps | | | | | | | | | | |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 250 Mbps | | | | | | | | | | |
| 4 | | 1 | CROFTON HIGH SCHOOL | 89048 N HWY 121 | BOX 429 | CROFTON | NE | 68730-0429 | (402)388-2440 | KNOX | 300 Mbps | | | | | | | | | | |
| | 138608 | 1 | EMERSON-HUBBARD PUBLIC SCHOOLS | 109 W THIRD ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | | | | | | | | | | | |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 100 Mbps | | | | | | | | | | |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 150 Mbps | | | | | | | | | | |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 200 Mbps | | | | | | | | | | |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 250 Mbps | | | | | | | | | | |
| 5 | | 1 | EMERSON-HUBBARD HIGH SCHOOL | 1503 DAKOTA ST | BOX 9 | EMERSON | NE | 68733-0009 | (402)695-2636 | DIXON | 300 Mbps | | | | | | | | | | |
| | 138617/138637 | 1 | HARTINGTON-NEWCASTLE PUBLIC SCHOOLS | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | | | | | | | | | | | |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 100 Mbps | | | | | | | | | | |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 150 Mbps | | | | | | | | | | |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 200 Mbps | | | | | | | | | | |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 250 Mbps | | | | | | | | | | |
| 6 | | 1 | HIGH SCHOOL AT HARTINGTON | 501 S BROADWAY | BOX 75 | HARTINGTON | NE | 68739-0075 | (402)254-3947 | CEDAR | 300 Mbps | | | | | | | | | | |
| | 150036 | 1 | HOMER COMMUNITY SCHOOLS | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | | | | | | | | | | | |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 100 Mbps | | | | | | | | | | |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 150 Mbps | | | | | | | | | | |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 200 Mbps | | | | | | | | | | |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 250 Mbps | | | | | | | | | | |
| 7 | | 1 | HOMER HIGH SCHOOL | 212 S 3RD | BOX 340 | HOMER | NE | 68030-0340 | (402)698-2377 | DAKOTA | 300 Mbps | | | | | | | | | | |
| | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3133 | CEDAR | | | | | | | | | | | |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 100 Mbps | | | | | | | | | | |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 150 Mbps | | | | | | | | | | |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 200 Mbps | | | | | | | | | | |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 250 Mbps | | | | | | | | | | |
| 8 | | 1 | LCC MIDDLE SCHOOL | 203 S MAIN ST | BOX 37 | COLERIDGE | NE | 68727-0037 | (402)283-4844 | CEDAR | 300 Mbps | | | | | | | | | | |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 100 Mbps | | | | | | | | | | |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 150 Mbps | | | | | | | | | | |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 200 Mbps | | | | | | | | | | |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 250 Mbps | | | | | | | | | | |
| 9 | | 1 | LCC HIGH SCHOOL | 502 WAKEFIELD | BOX 8 | LAUREL | NE | 68745-0008 | (402)256-3731 | CEDAR | 300 Mbps | | | | | | | | | | |
| | 138644 | 1 | NIOBRARA PUBLIC SCHOOLS | 247 N HWY 12 | BOX 310 | NIOBRARA | NE | 68760-0310 | (402)857-3322 | KNOX | | | | | | | | | | | |
| 10 | | 1 | NIOBRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIOBRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 100 Mbps | | | | | | | | | | |
| 10 | | 1 | NIOBRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIOBRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 150 Mbps | | | | | | | | | | |
| 10 | | 1 | NIOBRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIOBRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 200 Mbps | | | | | | | | | | |
| 10 | | 1 | NIOBRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIOBRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 250 Mbps | | | | | | | | | | |
| 10 | | 1 | NIOBRARA SECONDARY SCHOOL | 247 N HWY 12 | BOX 310 | NIOBRARA | NE | 68760-0310 | (402)857-3322 | KNOX | 300 Mbps | | | | | | | | | | |
| | 138275 | 1 | PENDER PUBLIC SCHOOLS | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | | | | | | | | | | | |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 100 Mbps | | | | | | | | | | |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 150 Mbps | | | | | | | | | | |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 200 Mbps | | | | | | | | | | |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | 68047-0629 | (402)385-3244 | THURSTON | 250 Mbps | | | | | | | | | | |
| 11 | | 1 | PENDER HIGH SCHOOL | 609 WHITNEY ST | BOX 629 | PENDER | NE | | | | | | | | | | | | | | |

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---------------------------------------|--|----------|------------------|-------|------------|---------------|----------|------------|--|--|------------------------------------|--|---------------------------------------|---|----------------------------------|--|---------------------------------------|---|--|
| 15 | | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 500 Mbps | | | | | | | | | | | |
| 15 | | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 600 Mbps | | | | | | | | | | | |
| 15 | | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 700 Mbps | | | | | | | | | | | |
| 15 | | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 800 Mbps | | | | | | | | | | | |
| 15 | | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 900 Mbps | | | | | | | | | | | |
| 15 | | 1 | SOUTH SIOUX SENIOR HIGH SCHOOL | 3301 G ST | | SOUTH SIOUX CITY | NE | 68776-3467 | (402)494-2433 | DAKOTA | 1,000 Mbps | | | | | | | | | | | |
| | 138262 | 1 | UMO N HO N NATION PUBLIC SCHS | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | | | | | | | | | | | | |
| 16 | | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 100 Mbps | | | | | | | | | | | |
| 16 | | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 150 Mbps | | | | | | | | | | | |
| 16 | | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 200 Mbps | | | | | | | | | | | |
| 16 | | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 250 Mbps | | | | | | | | | | | |
| 16 | | 1 | UMO N HO N NATION HIGH SCHOOL AT MACY | 206 MAIN ST | BOX 280 | MACY | NE | 68039-0280 | (402)837-5622 | THURSTON | 300 Mbps | | | | | | | | | | | |
| | 138701 | 1 | WAKEFIELD PUBLIC SCHOOLS | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | | | | | | | | | | | | |
| 17 | | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 100 Mbps | | | | | | | | | | | |
| 17 | | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 150 Mbps | | | | | | | | | | | |
| 17 | | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 200 Mbps | | | | | | | | | | | |
| 17 | | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 250 Mbps | | | | | | | | | | | |
| 17 | | 1 | WAKEFIELD HIGH SCHOOL | 802 HIGHLAND | BOX 330 | WAKEFIELD | NE | 68784-0330 | (402)287-2012 | WAYNE | 300 Mbps | | | | | | | | | | | |
| | 138304 | 1 | WALTHILL PUBLIC SCHOOLS | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | | | | | | | | | | | | |
| 18 | | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 100 Mbps | | | | | | | | | | | |
| 18 | | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 150 Mbps | | | | | | | | | | | |
| 18 | | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 200 Mbps | | | | | | | | | | | |
| 18 | | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 250 Mbps | | | | | | | | | | | |
| 18 | | 1 | WALTHILL HIGH SCHOOL | 602 MAIN ST | BOX 3 C | WALTHILL | NE | 68067-0563 | (402)846-5432 | THURSTON | 300 Mbps | | | | | | | | | | | |
| | 138703 | 1 | WAUSA PUBLIC SCHOOLS | 300 S BISMARK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | | | | | | | | | | | | |
| 19 | | 1 | WAUSA HIGH SCHOOL | 300 S BISMARK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 100 Mbps | | | | | | | | | | | |
| 19 | | 1 | WAUSA HIGH SCHOOL | 300 S BISMARK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 150 Mbps | | | | | | | | | | | |
| 19 | | 1 | WAUSA HIGH SCHOOL | 300 S BISMARK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 200 Mbps | | | | | | | | | | | |
| 19 | | 1 | WAUSA HIGH SCHOOL | 300 S BISMARK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 250 Mbps | | | | | | | | | | | |
| 19 | | 1 | WAUSA HIGH SCHOOL | 300 S BISMARK | BOX 159 | WAUSA | NE | 68786-0159 | (402)586-2255 | KNOX | 300 Mbps | | | | | | | | | | | |
| | 138705 | 1 | WAYNE COMMUNITY SCHOOLS | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | | | | | | | | | | | | |
| 20 | | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 100 Mbps | | | | | | | | | | | |
| 20 | | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 150 Mbps | | | | | | | | | | | |
| 20 | | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 200 Mbps | | | | | | | | | | | |
| 20 | | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 250 Mbps | | | | | | | | | | | |
| 20 | | 1 | WAYNE HIGH SCHOOL | 611 W 7TH ST | | WAYNE | NE | 68787-1715 | (402)375-3150 | WAYNE | 300 Mbps | | | | | | | | | | | |
| | 138308 | 1 | WINNEBAGO PUBLIC SCHOOLS | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | | | | | | | | | | | | |
| 21 | | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 100 Mbps | | | | | | | | | | | |
| 21 | | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 150 Mbps | | | | | | | | | | | |
| 21 | | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 200 Mbps | | | | | | | | | | | |
| 21 | | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 250 Mbps | | | | | | | | | | | |
| 21 | | 1 | WINNEBAGO HIGH SCHOOL | HWY 77&75 | BOX K K | WINNEBAGO | NE | 68071-0769 | (402)878-2224 | THURSTON | 300 Mbps | | | | | | | | | | | |
| | 138713 | 1 | WINSIDE PUBLIC SCHOOLS | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | | | | | | | | | | | | |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 100 Mbps | | | | | | | | | | | |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 150 Mbps | | | | | | | | | | | |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 200 Mbps | | | | | | | | | | | |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 250 Mbps | | | | | | | | | | | |
| 22 | | 1 | WINSIDE HIGH SCHOOL | 203 CRAWFORD | | WINSIDE | NE | 68790-0000 | (402)286-4465 | WAYNE | 300 Mbps | | | | | | | | | | | |
| | 138717 | 1 | WYNOT PUBLIC SCHOOLS | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | | | | | | | | | | | | |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 100 Mbps | | | | | | | | | | | |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 150 Mbps | | | | | | | | | | | |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 200 Mbps | | | | | | | | | | | |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 250 Mbps | | | | | | | | | | | |
| 23 | | 1 | WYNOT HIGH SCHOOL | 709 ST JAMES AVE | BOX 157 | WYNOT | NE | 68792-0157 | (402)357-2121 | CEDAR | 300 Mbps | | | | | | | | | | | |
| | 138217 | 2 | ASHLAND-GREENWOOD PUBLIC SCHS | 1225 CLAY ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 100 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 200 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 300 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 400 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 500 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 600 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 700 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 800 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 900 Mbps | | | | | | | | | | | |
| 24 | | 2 | ASHLAND-GREENWOOD HIGH SCHOOL | 1842 FURNAS ST | | ASHLAND | NE | 68003-1899 | (402)944-2114 | SAUNDERS | 1,000 Mbps | | | | | | | | | | | |
| | 138221 | 2 | BANCROFT-ROSALIE COMM SCHOOLS | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | | | | | | | | | | | | |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 40 Mbps | | | | | | | | | | | |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 50 Mbps | | | | | | | | | | | |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 100 Mbps | | | | | | | | | | | |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 150 Mbps | | | | | | | | | | | |
| 25 | | 2 | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 708 MAIN ST | BOX 129 | BANCROFT | NE | 68004-0129 | (402)648-3336 | CUMING | 200 Mbps | | | | | | | | | | | |
| | 138229 | 2 | CEDAR BLUFFS PUBLIC SCHOOLS | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | | | | | | | | | | | | |
| 26 | | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 40 Mbps | | | | | | | | | | | |
| 26 | | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 50 Mbps | | | | | | | | | | | |
| 26 | | 2 | CEDAR BLUFFS HIGH SCHOOL | 110 E MAIN | BOX 66 | CEDAR BLUFFS | NE | 68015-0066 | (402)628-2080 | SAUNDERS | 10 | | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non- recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|--|--|----------|------------|-------|------------|---------------|-----------|------------|--|---|--|---|---|--|--|---|---|--|--|
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 50 Mbps | | | | | | | | | | | |
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 100 Mbps | | | | | | | | | | | |
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 150 Mbps | | | | | | | | | | | |
| 28 | | 2 | LOGAN VIEW JR/SR HIGH SCHOOL | 2163 COUNTY ROAD G | | HOOPER | NE | 68031-1259 | (402)654-3317 | DODGE | 200 Mbps | | | | | | | | | | | |
| | 138260 | 2 | LYONS-DECATUR NORTHEAST SCHS | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2363 | BURT | | | | | | | | | | | | |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 40 Mbps | | | | | | | | | | | |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 50 Mbps | | | | | | | | | | | |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 100 Mbps | | | | | | | | | | | |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 150 Mbps | | | | | | | | | | | |
| 29 | | 2 | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 400 S 5TH | BOX 526 | LYONS | NE | 68038-0526 | (402)687-2349 | BURT | 200 Mbps | | | | | | | | | | | |
| | 138264 | 2 | MEAD PUBLIC SCHOOLS | 115 N ELM | BOX 158 | MEAD | NE | 68041-0158 | (402)624-2745 | SAUNDERS | | | | | | | | | | | | |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 40 Mbps | | | | | | | | | | | |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 50 Mbps | | | | | | | | | | | |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 100 Mbps | | | | | | | | | | | |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 150 Mbps | | | | | | | | | | | |
| 30 | | 2 | MEAD HIGH SCHOOL | 114 N VINE | BOX 158 | MEAD | NE | 68041-0158 | (402)624-3435 | SAUNDERS | 200 Mbps | | | | | | | | | | | |
| | 208370 | 2 | NORTH BEND CENTRAL PUBLIC SCHS | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | | | | | | | | | | | | |
| 31 | | 2 | NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 40 Mbps | | | | | | | | | | | |
| 31 | | 2 | NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 50 Mbps | | | | | | | | | | | |
| 31 | | 2 | NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 100 Mbps | | | | | | | | | | | |
| 31 | | 2 | NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 150 Mbps | | | | | | | | | | | |
| 31 | | 2 | NORTH BEND CENTRAL JR/SR HIGH | 530 W 13TH ST | BOX 160 | NORTH BEND | NE | 68649-0160 | (402)652-3268 | DODGE | 200 Mbps | | | | | | | | | | | |
| | 138268 | 2 | OAKLAND CRAIG PUBLIC SCHOOLS | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | | | | | | | | | | | | |
| 32 | | 2 | OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 40 Mbps | | | | | | | | | | | |
| 32 | | 2 | OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 50 Mbps | | | | | | | | | | | |
| 32 | | 2 | OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 100 Mbps | | | | | | | | | | | |
| 32 | | 2 | OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 150 Mbps | | | | | | | | | | | |
| 32 | | 2 | OAKLAND CRAIG SENIOR HIGH | 309 N DAVIS | | OAKLAND | NE | 68045-1105 | (402)685-5661 | BURT | 200 Mbps | | | | | | | | | | | |
| | 138420 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2615 | LANCASTER | | | | | | | | | | | | |
| 33 | | 2 | RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 40 Mbps | | | | | | | | | | | |
| 33 | | 2 | RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 50 Mbps | | | | | | | | | | | |
| 33 | | 2 | RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 100 Mbps | | | | | | | | | | | |
| 33 | | 2 | RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 150 Mbps | | | | | | | | | | | |
| 33 | | 2 | RAYMOND SECONDARY SCHOOL | 1800 WEST AGNEW ROAD | | RAYMOND | NE | 68428-9783 | (402)785-2685 | LANCASTER | 200 Mbps | | | | | | | | | | | |
| | 138282 | 2 | SCRIBNER-SNYDER COMMUNITY SCHS | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | | | | | | | | | | | | |
| 34 | | 2 | SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 40 Mbps | | | | | | | | | | | |
| 34 | | 2 | SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 50 Mbps | | | | | | | | | | | |
| 34 | | 2 | SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 100 Mbps | | | | | | | | | | | |
| 34 | | 2 | SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 150 Mbps | | | | | | | | | | | |
| 34 | | 2 | SCRIBNER-SNYDER SECONDARY SCH | 400 PEBBLE | BOX L | SCRIBNER | NE | 68057-0549 | (402)664-2567 | DODGE | 200 Mbps | | | | | | | | | | | |
| | 138287 | 2 | TEKAMAH-HERMAN COMMUNITY SCHS | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2157 | BURT | | | | | | | | | | | | |
| 35 | | 2 | TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 40 Mbps | | | | | | | | | | | |
| 35 | | 2 | TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 50 Mbps | | | | | | | | | | | |
| 35 | | 2 | TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 100 Mbps | | | | | | | | | | | |
| 35 | | 2 | TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 150 Mbps | | | | | | | | | | | |
| 35 | | 2 | TEKAMAH HIGH SCHOOL | 112 N 13TH ST | | TEKAMAH | NE | 68061-1044 | (402)374-2156 | BURT | 200 Mbps | | | | | | | | | | | |
| | 138297 | 2 | WAHOO PUBLIC SCHOOLS | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-3051 | SAUNDERS | | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 100 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 200 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 300 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 400 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 500 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 600 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 700 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 800 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 900 Mbps | | | | | | | | | | | |
| 36 | | 2 | WAHOO HIGH SCHOOL | 2201 N LOCUST | | WAHOO | NE | 68066-1093 | (402)443-4332 | SAUNDERS | 1,000 Mbps | | | | | | | | | | | |
| | 138710 | 2 | WEST POINT PUBLIC SCHOOLS | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5860 | CUMING | | | | | | | | | | | | |
| 37 | | 2 | WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 40 Mbps | | | | | | | | | | | |
| 37 | | 2 | WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 50 Mbps | | | | | | | | | | | |
| 37 | | 2 | WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 100 Mbps | | | | | | | | | | | |
| 37 | | 2 | WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 150 Mbps | | | | | | | | | | | |
| 37 | | 2 | WEST POINT-BEEMER HIGH SCHOOL | 1200 E WASHINGTON | | WEST POINT | NE | 68788-2505 | (402)372-5546 | CUMING | 200 Mbps | | | | | | | | | | | |
| | 138715 | 2 | WISNER-PILGER PUBLIC SCHOOLS | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | | | | | | | | | | | | |
| 38 | | 2 | WISNER HIGH SCHOOL | 801 18TH ST | BOX 580 | WISNER | NE | 68791-0580 | (402)529-3249 | CUMING | 40 Mbps | | | | | | | | | | | |

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non- recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---------------------------------------|--|----------|--------------|-------|------------|---------------|----------|-------------|--|---|--|---|---|--|--|---|---|--|--|
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-6294 | MADISON | 70 Mbps | | | | | | | | | | | |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-6294 | MADISON | 80 Mbps | | | | | | | | | | | |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-6294 | MADISON | 90 Mbps | | | | | | | | | | | |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-6294 | MADISON | 100 Mbps | | | | | | | | | | | |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-6294 | MADISON | 150 Mbps | | | | | | | | | | | |
| 74 | | 8 | NEWMAN GROVE HIGH SCHOOL | 101 S 8TH | BOX 370 | NEWMAN GROVE | NE | 68758-0370 | (402)447-6294 | MADISON | 200 Mbps | | | | | | | | | | | |
| | 138565 | 8 | NORFOLK PUBLIC SCHOOLS | 512 PHILIP AVE | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2500 | MADISON | | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 1,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 2,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 3,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 4,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 5,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 6,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 7,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 8,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 9,000 Mbps | | | | | | | | | | | |
| 75 | | 8 | NORFOLK SENIOR HIGH SCHOOL | 308 S 6TH | BOX 139 | NORFOLK | NE | 68702-0139 | (402)644-2529 | MADISON | 10,000 Mbps | | | | | | | | | | | |
| | 230976 | 8 | O'NEILL PUBLIC SCHOOLS | 410 E BENTON | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-3775 | HOLT | | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 50 Mbps | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 60 Mbps | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 70 Mbps | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 80 Mbps | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 90 Mbps | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 100 Mbps | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 150 Mbps | | | | | | | | | | | |
| 76 | | 8 | O'NEILL HIGH SCHOOL | 540 E HYNES | BOX 230 | O'NEILL | NE | 68763-0230 | (402)336-1544 | HOLT | 200 Mbps | | | | | | | | | | | |
| | 138658 | 8 | OSMOND PUBLIC SCHOOLS | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 50 Mbps | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 60 Mbps | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 70 Mbps | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 80 Mbps | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 90 Mbps | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 100 Mbps | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 150 Mbps | | | | | | | | | | | |
| 77 | | 8 | OSMOND HIGH SCHOOL | 202 W PRAIRIE ST | BOX 458 | OSMOND | NE | 68765-0458 | (402)748-3777 | PIERCE | 200 Mbps | | | | | | | | | | | |
| | 138664 | 8 | PIERCE PUBLIC SCHOOLS | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-4677 | PIERCE | | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 50 Mbps | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 60 Mbps | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 70 Mbps | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 80 Mbps | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 90 Mbps | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 100 Mbps | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 150 Mbps | | | | | | | | | | | |
| 78 | | 8 | PIERCE JR/SR HIGH SCHOOL | 201 N SUNSET | | PIERCE | NE | 68767-1816 | (402)329-6217 | PIERCE | 200 Mbps | | | | | | | | | | | |
| | 138667 | 8 | PLAINVIEW PUBLIC SCHOOLS | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4993 | PIERCE | | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 50 Mbps | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 60 Mbps | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 70 Mbps | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 80 Mbps | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 90 Mbps | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 100 Mbps | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 150 Mbps | | | | | | | | | | | |
| 79 | | 8 | PLAINVIEW SECONDARY SCHOOL | 301 W PILCHER | BOX 638 | PLAINVIEW | NE | 68769-0638 | (402)582-4991 | PIERCE | 200 Mbps | | | | | | | | | | | |
| | 78894 | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 50 Mbps | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 60 Mbps | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 70 Mbps | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 80 Mbps | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 90 Mbps | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 100 Mbps | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 150 Mbps | | | | | | | | | | | |
| 80 | | 8 | POPE JOHN XXIII HIGH SCHOOL | 303 REMINGTON ST | BOX 179 | ELGIN | NE | 68636-0179 | (402)843-5325 | ANTELOPE | 200 Mbps | | | | | | | | | | | |
| | 138689 | 8 | STANTON COMMUNITY SCHOOLS | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2233 | STANTON | | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 50 Mbps | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 60 Mbps | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 70 Mbps | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 80 Mbps | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 90 Mbps | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 100 Mbps | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 150 Mbps | | | | | | | | | | | |
| 81 | | 8 | STANTON HIGH SCHOOL | 1007 KINGWOOD ST | BOX 749 | STANTON | NE | 68779-0749 | (402)439-2250 | STANTON | 200 Mbps | | | | | | | | | | | |
| | 138693 | 8 | STUART PUBLIC SCHOOLS | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | | | | | | | | | | | | |
| 82 | | 8 | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 50 Mbps | | | | | | | | | | | |
| 82 | | 8 | STUART HIGH SCHOOL | 404 E 2ND | BOX 99 | STUART | NE | 68780-0099 | (402)924-3302 | HOLT | 60 Mbps | </ | | | | | | | | | | |

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---------------------------------------|--|----------|-----------|-------|------------|---------------|----------|------------|--|--|------------------------------------|--|---------------------------------------|---|----------------------------------|--|---------------------------------------|---|--|
| 84 | | 8 | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 60 Mbps | | | | | | | | | | | |
| 84 | | 8 | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 70 Mbps | | | | | | | | | | | |
| 84 | | 8 | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 80 Mbps | | | | | | | | | | | |
| 84 | | 8 | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 90 Mbps | | | | | | | | | | | |
| 84 | | 8 | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 100 Mbps | | | | | | | | | | | |
| 84 | | 8 | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 150 Mbps | | | | | | | | | | | |
| 84 | | 8 | WEST BOYD ELEMENTARY SCHOOL AT BUTTE | 402 BUTTE ST | BOX 139 | BUTTE | NE | 68722-0139 | (402)775-2201 | BOYD | 200 Mbps | | | | | | | | | | | |
| | 16038436 | 8 | WEST HOLT PUBLIC SCHOOLS | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 50 Mbps | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 60 Mbps | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 70 Mbps | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 80 Mbps | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 90 Mbps | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 100 Mbps | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 150 Mbps | | | | | | | | | | | |
| 85 | | 8 | WEST HOLT HIGH SCHOOL | 1000 N MAIN | BOX 457 | ATKINSON | NE | 68713-0457 | (402)925-2890 | HOLT | 200 Mbps | | | | | | | | | | | |
| | 138487 | 8 | WHEELER CENTRAL SCHOOLS | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 50 Mbps | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 60 Mbps | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 70 Mbps | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 80 Mbps | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 90 Mbps | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 100 Mbps | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 150 Mbps | | | | | | | | | | | |
| 86 | | 8 | WHEELER CENTRAL HIGH AT BARTLETT | 600 RANDOLPH WEST | BOX 68 | BARTLETT | NE | 68622-0068 | (308)654-3273 | WHEELER | 200 Mbps | | | | | | | | | | | |
| | 138850 | 9 | ADAMS CENTRAL PUBLIC SCHOOLS | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | | | | | | | | | | | | |
| 87 | | 9 | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 250 Mbps | | | | | | | | | | | |
| 87 | | 9 | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 500 Mbps | | | | | | | | | | | |
| 87 | | 9 | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 1,000 Mbps | | | | | | | | | | | |
| 87 | | 9 | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 2,000 Mbps | | | | | | | | | | | |
| 87 | | 9 | ADAMS CENTRAL JR SR HIGH SCHOOL | 1090 S ADAMS CENTRAL AVE | BOX 1088 | HASTINGS | NE | 68902-1088 | (402)463-3285 | ADAMS | 3,000 Mbps | | | | | | | | | | | |
| 88 | | 9 | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 40 Mbps | | | | | | | | | | | |
| 88 | | 9 | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 100 Mbps | | | | | | | | | | | |
| 88 | | 9 | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 250 Mbps | | | | | | | | | | | |
| 88 | | 9 | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 500 Mbps | | | | | | | | | | | |
| 88 | | 9 | ADAMS CENTRAL-EAST ELEMENTARY | 1970 E 12TH | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 1,000 Mbps | | | | | | | | | | | |
| 89 | | 9 | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 40 Mbps | | | | | | | | | | | |
| 89 | | 9 | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 100 Mbps | | | | | | | | | | | |
| 89 | | 9 | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 250 Mbps | | | | | | | | | | | |
| 89 | | 9 | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 500 Mbps | | | | | | | | | | | |
| 89 | | 9 | ADAMS CENTRAL-JUNIATA ELEMENTARY | 512 N BRASS | | JUNIATA | NE | 68955 | (402)463-3285 | ADAMS | 1,000 Mbps | | | | | | | | | | | |
| 90 | | 9 | ADAMS CENTRAL-WALLACE ELEMETARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 40 Mbps | | | | | | | | | | | |
| 90 | | 9 | ADAMS CENTRAL-WALLACE ELEMETARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 100 Mbps | | | | | | | | | | | |
| 90 | | 9 | ADAMS CENTRAL-WALLACE ELEMETARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 250 Mbps | | | | | | | | | | | |
| 90 | | 9 | ADAMS CENTRAL-WALLACE ELEMETARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 500 Mbps | | | | | | | | | | | |
| 90 | | 9 | ADAMS CENTRAL-WALLACE ELEMETARY | 2975 S BALTIMORE AVE | | HASTINGS | NE | 68901 | (402)463-3285 | ADAMS | 1,000 Mbps | | | | | | | | | | | |
| | 138731 | 9 | AURORA PUBLIC SCHOOLS | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6923 | HAMILTON | | | | | | | | | | | | |
| 91 | | 9 | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 250 Mbps | | | | | | | | | | | |
| 91 | | 9 | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 500 Mbps | | | | | | | | | | | |
| 91 | | 9 | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 1,000 Mbps | | | | | | | | | | | |
| 91 | | 9 | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 2,000 Mbps | | | | | | | | | | | |
| 91 | | 9 | AURORA HIGH SCHOOL | 300 L ST | | AURORA | NE | 68818-1902 | (402)694-6968 | HAMILTON | 3,000 Mbps | | | | | | | | | | | |
| | 138864 | 9 | WEBSTER COUNTY DISTRICT 74 | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | | | | | | | | | | | | |
| 92 | | 9 | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 100 Mbps | | | | | | | | | | | |
| 92 | | 9 | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 250 Mbps | | | | | | | | | | | |
| 92 | | 9 | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 500 Mbps | | | | | | | | | | | |
| 92 | | 9 | BLUE HILL HIGH SCHOOL | 606 S SYCAMORE | BOX 217 | BLUE HILL | NE | 68930-0217 | (402)756-2085 | WEBSTER | 1,000 Mbps | | | | | | | | | | | |
| | 138762 | 9 | DONIPHAN-TRUMBULL PUBLIC SCHOOLS | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | | | | | | | | | | | | |
| 93 | | 9 | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 100 Mbps | | | | | | | | | | | |
| 93 | | 9 | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 250 Mbps | | | | | | | | | | | |
| 93 | | 9 | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 500 Mbps | | | | | | | | | | | |
| 93 | | 9 | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 302 W PLUM | BOX 300 | DONIPHAN | NE | 68832-0300 | (402)845-2282 | HALL | 1,000 Mbps | | | | | | | | | | | |
| | 138772 | 9 | GILTNER PUBLIC SCHOOLS | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | | | | | | | | | | | | |
| 94 | | 9 | GILTNER HIGH SCHOOL | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | (402)849-2238 | HAMILTON | 40 Mbps | | | | | | | | | | | |
| 94 | | 9 | GILTNER HIGH SCHOOL | #2 WEST 6TH RD | BOX 160 | GILTNER | NE | 68841-0160 | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I |
|-----------|---------------------------|-----|---------------------------------------|--|----------|-------------|-------|------------|---------------|----------|------------|--|---|--|---|---|--|--|---|---|--|
| 98 | | 9 | RED CLOUD HIGH SCHOOL | 121 W 7TH AVE | | RED CLOUD | NE | 68970-2498 | (402)746-2818 | WEBSTER | 500 Mbps | | | | | | | | | | |
| 98 | | 9 | RED CLOUD HIGH SCHOOL | 121 W 7TH AVE | | RED CLOUD | NE | 68970-2498 | (402)746-2818 | WEBSTER | 1,000 Mbps | | | | | | | | | | |
| | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | | | | | | | | | | | |
| 99 | | 9 | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 40 Mbps | | | | | | | | | | |
| 99 | | 9 | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 100 Mbps | | | | | | | | | | |
| 99 | | 9 | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 250 Mbps | | | | | | | | | | |
| 99 | | 9 | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 500 Mbps | | | | | | | | | | |
| 99 | | 9 | SILVER LAKE HIGH SCHOOL-ROSELAND | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | 1,000 Mbps | | | | | | | | | | |
| | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | 9405 S LINCOLN AVE | BOX 8 | ROSELAND | NE | 68973-0008 | (402)756-6611 | ADAMS | | | | | | | | | | | |
| 100 | | 9 | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 40 Mbps | | | | | | | | | | |
| 100 | | 9 | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 100 Mbps | | | | | | | | | | |
| 100 | | 9 | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 250 Mbps | | | | | | | | | | |
| 100 | | 9 | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 500 Mbps | | | | | | | | | | |
| 100 | | 9 | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 401 WEBSTER | BOX 127 | BLADEN | NE | 68928-0127 | (402)756-1311 | WEBSTER | 1,000 Mbps | | | | | | | | | | |
| | 16069308 | 9 | SOUTH CENTRAL UNIFIED DIST #5 | 850 S NEVADA | BOX 368 | NELSON | NE | 68961 | (402)726-2151 | NUCKOLLS | | | | | | | | | | | |
| 101 | | 9 | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 40 Mbps | | | | | | | | | | |
| 101 | | 9 | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 100 Mbps | | | | | | | | | | |
| 101 | | 9 | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 250 Mbps | | | | | | | | | | |
| 101 | | 9 | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 500 Mbps | | | | | | | | | | |
| 101 | | 9 | SANDY CREEK MIDDLE SCHOOL | 200 N CENTER | BOX 125 | CLAY CENTER | NE | 68933 | (402)762-3561 | CLAY | 1,000 Mbps | | | | | | | | | | |
| | 138917 | 9 | SUPERIOR PUBLIC SCHOOLS | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | | | | | | | | | | | |
| 102 | | 9 | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 40 Mbps | | | | | | | | | | |
| 102 | | 9 | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 100 Mbps | | | | | | | | | | |
| 102 | | 9 | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 250 Mbps | | | | | | | | | | |
| 102 | | 9 | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 500 Mbps | | | | | | | | | | |
| 102 | | 9 | SUPERIOR JR/SR HIGH SCHOOL | 601 W 8TH ST | BOX 288 | SUPERIOR | NE | 68978-0288 | (402)879-3257 | NUCKOLLS | 1,000 Mbps | | | | | | | | | | |
| | 138920 | 9 | SUTTON PUBLIC SCHOOLS | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-5569 | CLAY | | | | | | | | | | | |
| 103 | | 9 | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 40 Mbps | | | | | | | | | | |
| 103 | | 9 | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 100 Mbps | | | | | | | | | | |
| 103 | | 9 | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 250 Mbps | | | | | | | | | | |
| 103 | | 9 | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 500 Mbps | | | | | | | | | | |
| 103 | | 9 | SUTTON SECONDARY SCHOOL | 1107 N SAUNDERS | BOX 590 | SUTTON | NE | 68979-0590 | (402)773-4303 | CLAY | 1,000 Mbps | | | | | | | | | | |
| | 138726 | 10 | AMHERST PUBLIC SCHOOLS | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 100 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 200 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 300 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 400 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 500 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 600 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 700 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 800 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 900 Mbps | | | | | | | | | | |
| 104 | | 10 | AMHERST HIGH SCHOOL | 100 N SYCAMORE | BOX 8 | AMHERST | NE | 68812 | (308)826-3131 | BUFFALO | 1,000 Mbps | | | | | | | | | | |
| | 138973 | 10 | ARNOLD PUBLIC SCHOOLS | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 100 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 200 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 300 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 400 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 500 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 600 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 700 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 800 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 900 Mbps | | | | | | | | | | |
| 105 | | 10 | ARNOLD HIGH SCHOOL | 405 N HASKELL | BOX 399 | ARNOLD | NE | 69120-0399 | (308)848-2226 | CUSTER | 1,000 Mbps | | | | | | | | | | |
| | 138756 | 10 | CALLAWAY PUBLIC SCHOOLS | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 100 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 200 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 300 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 400 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 500 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 600 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 700 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 800 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 900 Mbps | | | | | | | | | | |
| 106 | | 10 | CALLAWAY HIGH SCHOOL | 101 N NEEDHAM | | CALLAWAY | NE | 68825-5202 | (308)836-2272 | CUSTER | 1,000 Mbps | | | | | | | | | | |
| | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | 303 N SHERMAN | | GREELEY | NE | 68842 | (308)428-3145 | GREELEY | | | | | | | | | | | |
| 107 | | 10 | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---|--|----------|--------------|-------|------------|---------------|---------|------------|--|---|--|---|---|--|--|---|---|--|--|
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 400 Mbps | | | | | | | | | | | |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 500 Mbps | | | | | | | | | | | |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 600 Mbps | | | | | | | | | | | |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 700 Mbps | | | | | | | | | | | |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 800 Mbps | | | | | | | | | | | |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 900 Mbps | | | | | | | | | | | |
| 109 | | 10 | CENTURA SECONDARY SCHOOL | 201 N HIGHWAY 11 | BOX 430 | CAIRO | NE | 68824 | (308)485-4258 | HOWARD | 1,000 Mbps | | | | | | | | | | | |
| | 138989 | 10 | COZAD COMMUNITY SCHOOLS | 1710 MERIDIAN | BOX 15 | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 100 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 200 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 300 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 400 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 500 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 600 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 700 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 800 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 900 Mbps | | | | | | | | | | | |
| 110 | | 10 | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 1910 MERIDIAN | | COZAD | NE | 69130-0015 | (308)784-2745 | DAWSON | 1,000 Mbps | | | | | | | | | | | |
| | 138765 | 10 | ELBA PUBLIC SCHOOLS | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 40 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 100 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 200 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 300 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 400 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 500 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 600 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 700 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 800 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 900 Mbps | | | | | | | | | | | |
| 111 | | 10 | ELBA SECONDARY SCHOOL | 711 CAROLINE ST | BOX 100 | ELBA | NE | 68835-0100 | (308)863-2228 | HOWARD | 1,000 Mbps | | | | | | | | | | | |
| | 138766 | 10 | ELM CREEK PUBLIC SCHOOLS | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 100 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 200 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 300 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 400 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 500 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 600 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 700 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 800 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 900 Mbps | | | | | | | | | | | |
| 112 | | 10 | ELM CREEK HIGH SCHOOL | 230 CALKINS | BOX 490 | ELM CREEK | NE | 68836-0490 | (308)856-4300 | BUFFALO | 1,000 Mbps | | | | | | | | | | | |
| | 138771 | 10 | GIBBON PUBLIC SCHOOLS | 1019 SECOND | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 100 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 200 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 300 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 400 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 500 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 600 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 700 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 800 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 900 Mbps | | | | | | | | | | | |
| 113 | | 10 | GIBBON HIGH SCHOOL | 1030 COURT ST | BOX 790 | GIBBON | NE | 68840-0790 | (308)468-4555 | BUFFALO | 1,000 Mbps | | | | | | | | | | | |
| | 138999 | 10 | GOTHENBURG PUBLIC SCHOOLS | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 100 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 200 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 300 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 400 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 500 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 600 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 700 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 800 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 900 Mbps | | | | | | | | | | | |
| 114 | | 10 | GOTHENBURG SECONDARY SCHOOL | 1322 AVENUE I | | GOTHENBURG | NE | 69138-1799 | (308)537-3651 | DAWSON | 1,000 Mbps | | | | | | | | | | | |
| | 79175 | 10 | GRAND ISLAND CENTRAL CATHOLIC SCHOOLS | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 100 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 200 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 300 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 400 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 500 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 600 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 700 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 800 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE | | GRAND ISLAND | NE | 68803-3746 | (308)384-2440 | HALL | 900 Mbps | | | | | | | | | | | |
| 115 | | 10 | CENTRAL CATHOLIC HIGH SCHOOL | 1200 RUBY AVE</ | | | | | | | | | | | | | | | | | | |

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---------------------------------------|--|----------|--------------|-------|------------|---------------|---------|------------|--|--|------------------------------------|--|---------------------------------------|---|----------------------------------|--|---------------------------------------|---|--|
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 2,500 Mbps | | | | | | | | | | | |
| 226 | | 10 | LEXINGTON ADMIN OFFICE | 300 S WASHINGTON ST | BOX 890 | LEXINGTON | NE | 68850-0890 | (308)324-4681 | DAWSON | 3,000 Mbps | | | | | | | | | | | |
| | 138794 | 10 | LITCHFIELD PUBLIC SCHOOLS | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 100 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 200 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 300 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 400 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 500 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 600 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 700 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 800 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 900 Mbps | | | | | | | | | | | |
| 117 | | 10 | LITCHFIELD HIGH SCHOOL | 500 N MAIN | BOX 167 | LITCHFIELD | NE | 68852 | (308)446-2244 | SHERMAN | 1,000 Mbps | | | | | | | | | | | |
| | 138797 | 10 | LOUP CITY PUBLIC SCHOOLS | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0120 | SHERMAN | | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 100 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 200 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 300 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 400 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 500 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 600 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 700 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 800 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 900 Mbps | | | | | | | | | | | |
| 118 | | 10 | LOUP CITY HIGH SCHOOL | 800 N 8TH ST | BOX 628 | LOUP CITY | NE | 68853-0628 | (308)745-0548 | SHERMAN | 1,000 Mbps | | | | | | | | | | | |
| | 138723 | 10 | NORTHWEST PUBLIC SCHOOLS | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6398 | HALL | | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 100 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 200 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 300 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 400 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 500 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 600 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 700 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 800 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 900 Mbps | | | | | | | | | | | |
| 119 | | 10 | NORTHWEST HIGH SCHOOL AT GRAND ISLAND | 2710 N NORTH RD | | GRAND ISLAND | NE | 68803-1199 | (308)385-6394 | HALL | 1,000 Mbps | | | | | | | | | | | |
| | 138811 | 10 | ORD PUBLIC SCHOOLS | 320 N 19TH ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 100 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 200 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 300 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 400 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 500 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 600 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 700 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 800 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 900 Mbps | | | | | | | | | | | |
| 120 | | 10 | ORD JR-SR HIGH SCHOOL | 1800 K ST | | ORD | NE | 68862 | (308)728-3241 | VALLEY | 1,000 Mbps | | | | | | | | | | | |
| | 138814 | 10 | OVERTON PUBLIC SCHOOLS | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 100 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 200 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 300 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 400 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 500 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 600 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 700 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 800 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 900 Mbps | | | | | | | | | | | |
| 121 | | 10 | OVERTON HIGH SCHOOL | 401 7TH ST | BOX 310 | OVERTON | NE | 68862 | (308)987-2424 | DAWSON | 1,000 Mbps | | | | | | | | | | | |
| | 138817 | 10 | PLEASANTON PUBLIC SCHOOLS | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 100 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 200 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 300 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 400 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 500 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 600 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 700 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 800 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | 303 W CHURCH ST | BOX 190 | PLEASANTON | NE | 68866 | (308)388-2041 | BUFFALO | 900 Mbps | | | | | | | | | | | |
| 122 | | 10 | PLEASANTON HIGH SCHOOL | | | | | | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---|--|----------------|-------------------|-----------|-------------------|----------------------|----------------|------------|--|---|--|---|---|--|--|---|---|--|--|
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 100 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 200 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 300 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 400 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 500 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 600 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 700 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 800 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 900 Mbps | | | | | | | | | | | |
| 125 | | 10 | SPALDING ATTENDANCE CENTER | 124 S ASH ST | | SPALDING | NE | 68665 | (308)497-2431 | BOONE | 1000 Mbps | | | | | | | | | | | |
| | 138831 | 10 | SHELTON PUBLIC SCHOOLS | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 100 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 200 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 300 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 400 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 500 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 600 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 700 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 800 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 900 Mbps | | | | | | | | | | | |
| 126 | | 10 | SHELTON HIGH SCHOOL | 210 9TH ST | BOX 610 | SHELTON | NE | 68876 | (308)647-6742 | BUFFALO | 1000 Mbps | | | | | | | | | | | |
| | 138824 | 10 | ST PAUL PUBLIC SCHOOLS | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 100 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 200 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 300 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 400 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 500 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 600 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 700 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 800 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 900 Mbps | | | | | | | | | | | |
| 127 | | 10 | ST PAUL HIGH SCHOOL | 1305 HOWARD AVE | BOX 325 | ST. PAUL | NE | 68873-0325 | (308)754-4433 | HOWARD | 1,000 Mbps | | | | | | | | | | | |
| | 138832 | 10 | SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 100 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 200 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 300 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 400 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 500 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 600 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 700 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 800 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 900 Mbps | | | | | | | | | | | |
| 128 | | 10 | SUMNER JR SR HIGH SCHOOL | 205 E 5TH AVE | BOX 126 | SUMNER | NE | 68878-0126 | (308)752-2925 | DAWSON | 1,000 Mbps | | | | | | | | | | | |
| | 138842 | 10 | WOOD RIVER RURAL SCHOOLS | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 100 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 200 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 300 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 400 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 500 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 600 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 700 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 800 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 900 Mbps | | | | | | | | | | | |
| 129 | | 10 | WOOD RIVER RURAL HIGH SCHOOL | 13800 W WOOD RIVER RD | BOX 518 | WOOD RIVER | NE | 68883-0518 | (308)583-2249 | HALL | 1,000 Mbps | | | | | | | | | | | |
| | 138853 | 11 | ALMA PUBLIC SCHOOL DISTRICT | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 100 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 200 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 300 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 400 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 500 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 600 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 700 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 800 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 900 Mbps | | | | | | | | | | | |
| 130 | | 11 | ALMA HIGH SCHOOL | 515 JEWELL ST | BOX 170 | ALMA | NE | 68920 | (308)928-2131 | HARLAN | 1,000 Mbps | | | | | | | | | | | |
| | 138857 | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | | | | | | | | | | | | |
| 131 | | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 100 Mbps | | | | | | | | | | | |
| 131 | | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 200 Mbps | | | | | | | | | | | |
| 131 | | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 300 Mbps | | | | | | | | | | | |
| 131 | | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 400 Mbps | | | | | | | | | | | |
| 131 | | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 500 Mbps | | | | | | | | | | | |
| 131 | | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962-5458 | FURNAS | 600 Mbps | | | | | | | | | | | |
| 131 | | 11 | ARAPAHOE PUBLIC SCHOOLS | 610 WALNUT ST | BOX 360 | ARAPAHOE | NE | 68922-0360 | (308)962 | | | | | | | | | | | | | |

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---------------------------------------|--|-----------------|------------------|-----------|-------------------|----------------------|-----------------|------------|--|---|--|---|---|--|--|---|---|--|--|
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 300 Mbps | | | | | | | | | | | |
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 400 Mbps | | | | | | | | | | | |
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 500 Mbps | | | | | | | | | | | |
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 600 Mbps | | | | | | | | | | | |
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 700 Mbps | | | | | | | | | | | |
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 800 Mbps | | | | | | | | | | | |
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 900 Mbps | | | | | | | | | | | |
| 133 | | 11 | BERTRAND HIGH SCHOOL | 503 SCHOOL ST | BOX 278 | BERTRAND | NE | 68927 | (308)472-3428 | PHELPS | 1,000 Mbps | | | | | | | | | | | |
| 138932 | | 11 | CAMBRIDGE PUBLIC SCHOOLS | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 100 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 200 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 300 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 400 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 500 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 600 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 700 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 800 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 900 Mbps | | | | | | | | | | | |
| 134 | | 11 | CAMBRIDGE HIGH SCHOOL | 1003 NELSON | BOX 100 | CAMBRIDGE | NE | 69022-0100 | (308)697-3322 | FURNAS | 1,000 Mbps | | | | | | | | | | | |
| 138871 | | 11 | ELWOOD PUBLIC SCHOOL DISTRICT | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 100 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 200 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 300 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 400 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 500 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 600 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 700 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 800 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 900 Mbps | | | | | | | | | | | |
| 135 | | 11 | ELWOOD HIGH SCHOOL | 502 FIRST AVE | BOX 107 | ELWOOD | NE | 68937 | (308)785-2491 | GOSPER | 1,000 Mbps | | | | | | | | | | | |
| 225909 | | 11 | EUSTIS-FARNAM PUBLIC SCHOOLS | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 100 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 200 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 300 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 400 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 500 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 600 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 700 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 800 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 900 Mbps | | | | | | | | | | | |
| 136 | | 11 | EUSTIS-FARNAM HIGH SCHOOL | 504 N INGALL ST | BOX 9 | EUSTIS | NE | 69028-0009 | (308)486-3991 | FRONTIER | 1,000 Mbps | | | | | | | | | | | |
| 138879 | | 11 | FRANKLIN PUBLIC SCHOOL DIST | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 100 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 200 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 300 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 400 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 500 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 600 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 700 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 800 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 900 Mbps | | | | | | | | | | | |
| 137 | | 11 | FRANKLIN SECONDARY SCHOOL | 1001 M ST | | FRANKLIN | NE | 68939-1199 | (308)425-6283 | FRANKLIN | 1,000 Mbps | | | | | | | | | | | |
| 138891 | | 11 | HOLDREGE PUBLIC SCHOOL DIST | 505 14TH AVE | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 100 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 200 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 300 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 400 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 500 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 600 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 700 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 800 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 900 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 1,000 Mbps | | | | | | | | | | | |
| 138 | | 11 | HOLDREGE HIGH SCHOOL | 1324 TILDEN ST | BOX 2002 | HOLDREGE | NE | 68949 | (308)995-8663 | PHELPS | 2,000 Mbps | | | | | | | | | | | |
| 138903 | | 11 | LOOMIS PUBLIC SCHOOL DISTRICT | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 100 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 200 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 300 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 400 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 500 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 600 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 700 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | PHELPS | 800 Mbps | | | | | | | | | | | |
| 139 | | 11 | LOOMIS SECONDARY SCHOOL | 101 BRYAN | BOX 250 | LOOMIS | NE | 68958-0250 | (308)876-2111 | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|---|--|----------------|-------------------|-----------|-------------------|----------------------|------------------|------------|--|---|--|---|---|--|--|---|---|--|--|
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 300 Mbps | | | | | | | | | | | |
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 400 Mbps | | | | | | | | | | | |
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 500 Mbps | | | | | | | | | | | |
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 600 Mbps | | | | | | | | | | | |
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 700 Mbps | | | | | | | | | | | |
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 800 Mbps | | | | | | | | | | | |
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 900 Mbps | | | | | | | | | | | |
| 141 | | 11 | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 43739 HWY 89 | | OXFORD | NE | 68967-2711 | (308)868-2222 | FURNAS | 1,000 Mbps | | | | | | | | | | | |
| | 138922 | 11 | WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982-0190 | (308)478-5265 | KEARNEY | | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 100 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 200 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 300 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 400 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 500 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 600 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 700 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 800 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 900 Mbps | | | | | | | | | | | |
| 142 | | 11 | WILCOX-HILDRETH SECONDARY SCHOOL AT WILCOX | 404 E SAPP ST | BOX 190 | WILCOX | NE | 68982 | (308)478-5265 | KEARNEY | 1,000 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 100 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 200 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 300 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 400 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 500 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 600 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 700 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 800 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 900 Mbps | | | | | | | | | | | |
| 143 | | 11 | WILCOX-HILDRETH MIDDLE SCHOOL AT HILDRETH | 613 NELSON | BOX 157 | HILDRETH | NE | 68947 | (308)938-2415 | FRANKLIN | 1,000 Mbps | | | | | | | | | | | |
| | 139101 | 13 | ALLIANCE PUBLIC SCHOOLS | 1604 SWEETWATER AVE | | ALLIANCE | NE | 69301-0000 | (308)762-5475 | BOX BUTTE | | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 100 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 200 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 300 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 400 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 500 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 600 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 700 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 800 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 900 Mbps | | | | | | | | | | | |
| 144 | | 13 | ALLIANCE HIGH SCHOOL | 100 W 14TH ST | | ALLIANCE | NE | 69301-0000 | (308)762-3359 | BOX BUTTE | 1,000 Mbps | | | | | | | | | | | |
| | 139152 | 13 | BANNER COUNTY PUBLIC SCHOOLS | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | | | | | | | | | | | | |
| 145 | | 13 | BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 40 Mbps | | | | | | | | | | | |
| 145 | | 13 | BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 50 Mbps | | | | | | | | | | | |
| 145 | | 13 | BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 100 Mbps | | | | | | | | | | | |
| 145 | | 13 | BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 150 Mbps | | | | | | | | | | | |
| 145 | | 13 | BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 200 Mbps | | | | | | | | | | | |
| 145 | | 13 | BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 250 Mbps | | | | | | | | | | | |
| 145 | | 13 | BANNER COUNTY HIGH SCHOOL | 200 SCHOOL ST | BOX 5 | HARRISBURG | NE | 69345-0005 | (308)436-5263 | BANNER | 500 Mbps | | | | | | | | | | | |
| | 139114 | 13 | BAYARD PUBLIC SCHOOLS | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 100 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 200 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 300 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 400 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 500 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 600 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 700 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 800 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 900 Mbps | | | | | | | | | | | |
| 146 | | 13 | BAYARD SECONDARY SCHOOL | EAST 8TH ST | BOX 607 | BAYARD | NE | 69334-0607 | (308)586-1325 | MORRILL | 1,000 Mbps | | | | | | | | | | | |
| | 139117 | 13 | BRIDGEPORT PUBLIC SCHOOLS | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 100 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 200 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 300 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 400 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 500 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 600 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 700 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 800 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 900 Mbps | | | | | | | | | | | |
| 147 | | 13 | BRIDGEPORT HIGH SCHOOL | 800 Q ST | BOX 430 | BRIDGEPORT | NE | 69336-0430 | (308)262-0346 | MORRILL | 1,000 Mbps | | | | | | | | | | | |
| | 139123 | 13 | CHADRON PUBLIC SCHOOLS | 602 E 10TH | | CHADRON | NE | 69337-2859 | (308)432-0700 | DAWES | | | | | | | | | | | | |
| 148 | | 13 | CHADRON SENIOR HIGH SCHOOL | 901 CEDAR | | CHADRON | NE | 69337-2804 | (308)432-0707 | DAWES | 100 Mbps | | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non- recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I |
|-----------|---------------------------|-----|---|--|----------|-------------|-------|------------|---------------|--------------|------------|--|---|--|---|---|--|--|---|---|--|
| 149 | | 13 | CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 900 Mbps | | | | | | | | | | |
| 149 | | 13 | CRAWFORD HIGH SCHOOL | 908 5TH ST | | CRAWFORD | NE | 69339-1204 | (308)665-1531 | DAWES | 1,000 Mbps | | | | | | | | | | |
| | 16025073 | 13 | CREEK VALLEY PUBLIC SCHOOLS | 6TH & HAYWARD | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-2911 | DEUEL | | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 100 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 200 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 300 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 400 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 500 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 600 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 700 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 800 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 900 Mbps | | | | | | | | | | |
| 150 | | 13 | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 3RD & WASHINGTON | BOX 608 | CHAPPELL | NE | 69129-0608 | (308)874-3310 | DEUEL | 1,000 Mbps | | | | | | | | | | |
| 151 | | 13 | CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 40 Mbps | | | | | | | | | | |
| 151 | | 13 | CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 50 Mbps | | | | | | | | | | |
| 151 | | 13 | CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 100 Mbps | | | | | | | | | | |
| 151 | | 13 | CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 150 Mbps | | | | | | | | | | |
| 151 | | 13 | CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 200 Mbps | | | | | | | | | | |
| 151 | | 13 | CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 250 Mbps | | | | | | | | | | |
| 151 | | 13 | CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE | 630 ORCHARD | BOX 158 | LODGEPOLE | NE | 69149-0159 | (308)483-5252 | CHEYENNE | 500 Mbps | | | | | | | | | | |
| | 16064343 | 13 | GARDEN COUNTY SCHOOLS | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | | | | | | | | | | | |
| 152 | | 13 | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 40 Mbps | | | | | | | | | | |
| 152 | | 13 | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 50 Mbps | | | | | | | | | | |
| 152 | | 13 | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 100 Mbps | | | | | | | | | | |
| 152 | | 13 | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 150 Mbps | | | | | | | | | | |
| 152 | | 13 | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 200 Mbps | | | | | | | | | | |
| 152 | | 13 | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 250 Mbps | | | | | | | | | | |
| 152 | | 13 | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3242 | GARDEN | 500 Mbps | | | | | | | | | | |
| | 139139 | 13 | GERING PUBLIC SCHOOLS | 1800 8TH ST | | GERING | NE | 69341-2999 | (308)436-3125 | SCOTTS BLUFF | | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 100 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 200 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 300 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 400 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 500 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 600 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 700 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 800 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 900 Mbps | | | | | | | | | | |
| 153 | | 13 | GERING HIGH SCHOOL | 1500 U ST | | GERING | NE | 69341-2049 | (308)436-3121 | SCOTTS BLUFF | 1,000 Mbps | | | | | | | | | | |
| | 17000592 | 13 | GORDON-RUSHVILLE PUBLIC SCHOOLS | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 100 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 200 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 300 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 400 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 500 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 600 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 700 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 800 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 900 Mbps | | | | | | | | | | |
| 154 | | 13 | GORDON-RUSHVILLE HIGH SCHOOL | 810 N OAK ST | BOX 530 | GORDON | NE | 69343-0530 | (308)282-1322 | SHERIDAN | 1,000 Mbps | | | | | | | | | | |
| 155 | | 13 | GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 40 Mbps | | | | | | | | | | |
| 155 | | 13 | GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 50 Mbps | | | | | | | | | | |
| 155 | | 13 | GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 100 Mbps | | | | | | | | | | |
| 155 | | 13 | GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 150 Mbps | | | | | | | | | | |
| 155 | | 13 | GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 200 Mbps | | | | | | | | | | |
| 155 | | 13 | GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 250 Mbps | | | | | | | | | | |
| 155 | | 13 | GORDON-RUSHVILLE MIDDLE SCHOOL | 401 SPRAGUE | BOX 590 | RUSHVILLE | NE | 69360-0590 | (308)327-2491 | SHERIDAN | 500 Mbps | | | | | | | | | | |
| | 139159 | 13 | HAY SPRINGS PUBLIC SCHOOLS | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | | | | | | | | | | | |
| 156 | | 13 | HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 40 Mbps | | | | | | | | | | |
| 156 | | 13 | HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 50 Mbps | | | | | | | | | | |
| 156 | | 13 | HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 100 Mbps | | | | | | | | | | |
| 156 | | 13 | HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 150 Mbps | | | | | | | | | | |
| 156 | | 13 | HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 200 Mbps | | | | | | | | | | |
| 156 | | 13 | HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE | 69347-0280 | (308)638-4434 | SHERIDAN | 250 Mbps | | | | | | | | | | |
| 156 | | 13 | HAY SPRINGS HIGH SCHOOL | 407 N BAKER | BOX 280 | HAY SPRINGS | NE</ | | | | | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non- recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I |
|-----------|---------------------------|-----|---------------------------------------|--|----------|---------|-------|------------|---------------|-----------|------------|--|---|--|---|---|--|--|---|---|--|
| 177 | 138981 | 16 | BRADY PUBLIC SCHOOLS | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 100 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 200 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 300 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 400 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 500 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 600 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 700 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 800 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 900 Mbps | | | | | | | | | | |
| 177 | | 16 | BRADY HIGH SCHOOL | 112 E POPLETON AVE | BOX 68 | BRADY | NE | 69123-0068 | (308)584-3317 | LINCOLN | 1,000 Mbps | | | | | | | | | | |
| 178 | 139007 | 16 | HERSHEY PUBLIC SCHOOLS | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5574 | LINCOLN | | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 100 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 200 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 300 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 400 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 500 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 600 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 700 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 800 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 900 Mbps | | | | | | | | | | |
| 178 | | 16 | HERSHEY HIGH SCHOOL | 301 S LINCOLN | BOX 369 | HERSHEY | NE | 69143-0369 | (308)368-5573 | LINCOLN | 1,000 Mbps | | | | | | | | | | |
| 179 | 139170 | 16 | HYANNIS AREA SCHOOLS | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 100 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 200 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 300 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 400 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 500 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 600 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 700 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 800 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 900 Mbps | | | | | | | | | | |
| 179 | | 16 | HYANNIS HIGH SCHOOL | 332 EAST HWY 2 | BOX 286 | HYANNIS | NE | 69350-0286 | (308)458-2202 | GRANT | 1,000 Mbps | | | | | | | | | | |
| 180 | 139022 | 16 | MAXWELL PUBLIC SCHOOLS | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 100 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 200 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 300 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 400 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 500 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 600 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 700 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 800 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 900 Mbps | | | | | | | | | | |
| 180 | | 16 | MAXWELL HIGH SCHOOL | 415 E HWY 30 | BOX 188 | MAXWELL | NE | 69151-0188 | (308)582-4585 | LINCOLN | 1,000 Mbps | | | | | | | | | | |
| 181 | 139061 | 16 | MC PHERSON COUNTY SCHOOLS | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 100 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 200 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 300 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 400 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 500 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 600 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 700 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 800 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 900 Mbps | | | | | | | | | | |
| 181 | | 16 | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 525 HWY 92 | BOX 38 | TRYON | NE | 69167-0038 | (308)587-2262 | MCPHERSON | 1,000 Mbps | | | | | | | | | | |
| 182 | 139024 | 16 | MULLEN PUBLIC SCHOOLS | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 100 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 200 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 300 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 400 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 500 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 600 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 700 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 127 | MULLEN | NE | 69152-0127 | (308)546-2223 | HOOKER | 800 Mbps | | | | | | | | | | |
| 182 | | 16 | MULLEN HIGH SCHOOL | 404 N BLAINE | BOX 1 | | | | | | | | | | | | | | | | |

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| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non- recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I | |
|-----------|---------------------------|-----|--|--|----------|------------|-------|------------|---------------|---------|------------|--|---|--|---|---|--|--|---|---|--|--|
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 200 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 300 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 400 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 500 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 600 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 700 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 800 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 900 Mbps | | | | | | | | | | | |
| 185 | | 16 | PAXTON HIGH SCHOOL | 308 N ELM | BOX 368 | PAXTON | NE | 69155-0368 | (308)239-4283 | KEITH | 1,000 Mbps | | | | | | | | | | | |
| 139006 | | 16 | PERKINS COUNTY SCHOOLS | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 100 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 200 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 300 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 400 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 500 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 600 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 700 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 800 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 900 Mbps | | | | | | | | | | | |
| 186 | | 16 | PERKINS COUNTY HIGH SCHOOL AT GRANT | 740 SHERMAN AVE | BOX 829 | GRANT | NE | 69140-0829 | (308)352-4735 | PERKINS | 1,000 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 100 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 200 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 300 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 400 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 500 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 600 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 700 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 800 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 900 Mbps | | | | | | | | | | | |
| 187 | | 16 | PERKINS COUNTY MIDDLE SCHOOL AT MADRID | 501 S FORD AVE | BOX 501 | MADRID | NE | 69150-0501 | (308)326-4201 | PERKINS | 1,000 Mbps | | | | | | | | | | | |
| 139047 | | 16 | STAPLETON PUBLIC SCHOOLS | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 100 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 200 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 300 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 400 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 500 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 600 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 700 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 800 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 900 Mbps | | | | | | | | | | | |
| 188 | | 16 | STAPLETON HIGH SCHOOL | 702 6TH STREET | BOX 128 | STAPLETON | NE | 69163-0128 | (308)636-2252 | LOGAN | 1,000 Mbps | | | | | | | | | | | |
| 139050 | | 16 | SUTHERLAND PUBLIC SCHOOLS | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 100 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 200 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 300 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 400 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 500 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 600 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 700 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 800 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 900 Mbps | | | | | | | | | | | |
| 189 | | 16 | SUTHERLAND HIGH SCHOOL | 401 WALNUT | BOX 217 | SUTHERLAND | NE | 69165-0217 | (308)386-4656 | LINCOLN | 1,000 Mbps | | | | | | | | | | | |
| 139053 | | 16 | THEDFORD PUBLIC SCHOOLS | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 100 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 200 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 300 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 400 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 500 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 600 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 700 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 800 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 900 Mbps | | | | | | | | | | | |
| 190 | | 16 | THEDFORD HIGH SCHOOL | 304 MAPLE ST | BOX 248 | THEDFORD | NE | 69166-0248 | (308)645-2230 | THOMAS | 1,000 Mbps | | | | | | | | | | | |
| 139066 | | 16 | WALLACE PUBLIC SCH DIST 65 R | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 100 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 200 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 300 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 400 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 500 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 600 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 700 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | 151 N WALLACE RD | BOX 127 | WALLACE | NE | 69169-0127 | (308)387-4323 | LINCOLN | 800 Mbps | | | | | | | | | | | |
| 191 | | 16 | WALLACE HIGH SCHOOL | | | | | | | | | | | | | | | | | | | |

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I |
|--|---------------------------|-----|--|--|----------|--------------|-------|------------|---------------|--------------|-------------|--|--|------------------------------------|--|---------------------------------------|---|----------------------------------|--|---------------------------------------|---|
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 700 Mbps | | | | | | | | | | |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 800 Mbps | | | | | | | | | | |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 900 Mbps | | | | | | | | | | |
| 203 | | 13 | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 4215 AVENUE I | | SCOTTSBLUFF | NE | 69361-4901 | (308)635-3696 | SCOTTS BLUFF | 1,000 Mbps | | | | | | | | | | |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 40 Mbps | | | | | | | | | | |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 50 Mbps | | | | | | | | | | |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 100 Mbps | | | | | | | | | | |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 150 Mbps | | | | | | | | | | |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 200 Mbps | | | | | | | | | | |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 250 Mbps | | | | | | | | | | |
| 204 | | 13 | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 1114 TOLEDO ST | BOX 77 | SIDNEY | NE | 69162-2545 | (308)254-4677 | CHEYENNE | 500 Mbps | | | | | | | | | | |
| | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | | | | | | | | | | | |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 40 Mbps | | | | | | | | | | |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 50 Mbps | | | | | | | | | | |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 100 Mbps | | | | | | | | | | |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 150 Mbps | | | | | | | | | | |
| 205 | | 15 | EDUCATIONAL SERVICE UNIT 15 | 344 MAIN ST | BOX 398 | TRENTON | NE | 69044-0398 | (308)334-5160 | HITCHCOCK | 200 Mbps | | | | | | | | | | |
| | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 100 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 200 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 300 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 400 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 500 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 600 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 700 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 800 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 900 Mbps | | | | | | | | | | |
| 206 | | 16 | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 314 W FIRST ST | BOX 915 | OGALLALA | NE | 69153-0915 | (308)284-8481 | KEITH | 1,000 Mbps | | | | | | | | | | |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 40 Mbps | | | | | | | | | | |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 50 Mbps | | | | | | | | | | |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 100 Mbps | | | | | | | | | | |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 150 Mbps | | | | | | | | | | |
| 207 | | 16 | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 1221 W 17TH ST | | NORTH PLATTE | NE | 69101-2216 | (308)534-2427 | LINCOLN | 200 Mbps | | | | | | | | | | |
| | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | 207 N MAIN STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | | | | | | | | | | | |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 40 Mbps | | | | | | | | | | |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 50 Mbps | | | | | | | | | | |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 100 Mbps | | | | | | | | | | |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 150 Mbps | | | | | | | | | | |
| 208 | | 17 | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 1292 E 4TH STREET | BOX 227 | AINSWORTH | NE | 69210-1353 | (402)387-1420 | BROWN | 200 Mbps | | | | | | | | | | |
| NEW SERVICE TO NETWORK NEBRASKA | | | | | | | | | | | | | | | | | | | | | |
| | 138238 | 2 | FREMONT PUBLIC SCHOOLS | 130 E 9TH STREET | | FREMONT | NE | 68025-1401 | (402)727-3000 | DODGE | NEW SERVICE | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 200 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 400 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 600 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 800 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,000 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,200 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,400 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,600 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 1,800 Mbps | | | | | | | | | | |
| 209 | | 2 | JOHNSON CROSSING ACADEMIC CENTER | 200 JOHNSON RD | | FREMONT | NE | 68025-6438 | (402)721-2003 | DODGE | 2,000 Mbps | | | | | | | | | | |
| | 138286 | 3 | SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)592-1300 | SARPY | NEW SERVICE | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 100 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 200 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 300 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 400 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 500 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 600 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 700 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 800 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 900 Mbps | | | | | | | | | | |
| 210 | | 3 | PLATTEVIEW SENIOR HIGH SCHOOL | 14801 S 108TH ST | | SPRINGFIELD | NE | 68059-4925 | (402)339-3606 | SARPY | 1,000 Mbps | | | | | | | | | | |
| | 138443 | 6 | SCHOOL DISTRICT 145-WAVERLY | 14511 HEYWOOD ST | BOX 426 | WAVERLY | NE | 68462-0426 | (402)786-2321 | LANCASTER | NEW SERVICE | | | | | | | | | | |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 50 Mbps | | | | | | | | | | |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 100 Mbps | | | | | | | | | | |
| 211 | | 6 | WAVERLY MIDDLE SCHOOL | 13801 AMBERLY RD | | WAVERLY | NE | 68462-0426 | (402)786-2348 | LANCASTER | 15 | | | | | | | | | | |

FIRM: _____

| Circuit # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1 | ADDRESS2 | CITY | State | ZIP | PHONE | COUNTY | SEEKING | Non-recurring Grand Island, 3180 W. Hwy 34 | Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34 | Non-recurring Lincoln, 901 N. 17th | Total Monthly Recurring-- Lincoln, 901 N. 17th | Non-recurring Omaha PKI, 1110 S. 67th | Total Monthly Recurring-- Omaha PKI, 1110 S. 67th | Non-recurring Omaha, 1623 Farnam | Total Monthly Recurring-- Omaha, 1623 Farnam | Non-recurring Scottsbluff, 4502 Ave I | Total Monthly Recurring-- Scottsbluff, 4502 Ave I |
|-----------|---------------------------|-----|--|--|-----------|--------------|-------|------------|---------------|--------------|-------------|--|---|--|---|---|--|--|---|---|--|
| 215 | | 7 | TWIN RIVER ELEMENTARY SCHOOL AT SILVER CREEK | 609 5TH ST | BOX 247 | SILVER CREEK | NE | 68663-0247 | (402)837-5260 | MERRICK | 150 Mbps | | | | | | | | | | |
| 215 | | 7 | TWIN RIVER ELEMENTARY SCHOOL AT SILVER CREEK | 609 5TH ST | BOX 247 | SILVER CREEK | NE | 68663-0247 | (402)837-5260 | MERRICK | 200 Mbps | | | | | | | | | | |
| | 138912 | 9 | RED CLOUD COMMUNITY SCHOOLS | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | NEW SERVICE | | | | | | | | | | |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 40 Mbps | | | | | | | | | | |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 100 Mbps | | | | | | | | | | |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 250 Mbps | | | | | | | | | | |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 500 Mbps | | | | | | | | | | |
| 216 | | 9 | RED CLOUD ELEMENTARY SCHOOL | 334 N CHERRY | | RED CLOUD | NE | 68970-2246 | (402)746-3413 | WEBSTER | 1,000 Mbps | | | | | | | | | | |
| | 16064343 | 13 | GARDEN COUNTY PUBLIC SCHOOLS | 200 W 4TH ST | BOX 230 | OSHKOSH | NE | 69154-0230 | (308)772-3336 | GARDEN | NEW SERVICE | | | | | | | | | | |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 40 Mbps | | | | | | | | | | |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 50 Mbps | | | | | | | | | | |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 100 Mbps | | | | | | | | | | |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 150 Mbps | | | | | | | | | | |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 200 Mbps | | | | | | | | | | |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 250 Mbps | | | | | | | | | | |
| 217 | | 13 | GARDEN COUNTY ELEMENTARY SCHOOL | 800 W 2ND ST | BOX 200 | OSHKOSH | NE | 69154-0200 | (308)772-3336 | GARDEN | 500 Mbps | | | | | | | | | | |
| | 138997 | 13 | LEYTON PUBLIC SCHOOLS | 504 MAIN ST | BOX 297 | DALTON | NE | 69131-0297 | (308)377-2303 | CHEYENNE | NEW SERVICE | | | | | | | | | | |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 40 Mbps | | | | | | | | | | |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 50 Mbps | | | | | | | | | | |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 100 Mbps | | | | | | | | | | |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 150 Mbps | | | | | | | | | | |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 200 Mbps | | | | | | | | | | |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 250 Mbps | | | | | | | | | | |
| 225 | | 13 | LEYTON ELEMENTARY SCHOOL | 521 ROSE ST | | GURLEY | NE | 69141-0178 | (308)884-2248 | CHEYENNE | 500 Mbps | | | | | | | | | | |
| | 139178 | 13 | MINATARE PUBLIC SCHOOLS | 1107 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1232 | SCOTTS BLUFF | NEW SERVICE | | | | | | | | | | |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTTS BLUFF | 40 Mbps | | | | | | | | | | |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTTS BLUFF | 50 Mbps | | | | | | | | | | |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTTS BLUFF | 100 Mbps | | | | | | | | | | |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTTS BLUFF | 150 Mbps | | | | | | | | | | |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTTS BLUFF | 200 Mbps | | | | | | | | | | |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTTS BLUFF | 250 Mbps | | | | | | | | | | |
| 218 | | 13 | MINATARE ELEMENTARY SCHOOL | 805 7TH ST | BOX 425 | MINATARE | NE | 69356-0425 | (308)783-1255 | SCOTTS BLUFF | 500 Mbps | | | | | | | | | | |
| | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | 303 WALNUT ST | BOX 189 | POTTER | NE | 69156-0415 | (308)879-4434 | CHEYENNE | NEW SERVICE | | | | | | | | | | |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 40 Mbps | | | | | | | | | | |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 50 Mbps | | | | | | | | | | |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 100 Mbps | | | | | | | | | | |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 150 Mbps | | | | | | | | | | |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 200 Mbps | | | | | | | | | | |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 250 Mbps | | | | | | | | | | |
| 219 | | 13 | POTTER-DIX ELEMENTARY SCHOOL | 304 HORRUM ST | BOX 149 | DIX | NE | 69133-0149 | (308)682-5226 | CHEYENNE | 500 Mbps | | | | | | | | | | |
| | 139153 | 13 | SIoux COUNTY PUBLIC SCHOOLS | 435 KATE ST | BOX 38 | HARRISON | NE | 69346-0038 | (308)668-2415 | SIoux | NEW SERVICE | | | | | | | | | | |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 40 Mbps | | | | | | | | | | |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 50 Mbps | | | | | | | | | | |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 100 Mbps | | | | | | | | | | |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 150 Mbps | | | | | | | | | | |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 200 Mbps | | | | | | | | | | |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 250 Mbps | | | | | | | | | | |
| 220 | | 13 | HARRISON ELEMENTARY SCHOOL | 240 W 3RD ST | BOX 128 | HARRISON | NE | 69346-0128 | (308)668-2336 | SIoux | 500 Mbps | | | | | | | | | | |
| | 138984 | 16 | SOUTH PLATTE PUBLIC SCHOOLS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | NEW SERVICE | | | | | | | | | | |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 40 Mbps | | | | | | | | | | |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 50 Mbps | | | | | | | | | | |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 100 Mbps | | | | | | | | | | |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 150 Mbps | | | | | | | | | | |
| 221 | | 16 | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 610 PLUM ST | BOX 457 | BIG SPRINGS | NE | 69122-0457 | (308)889-3622 | DEUEL | 200 Mbps | | | | | | | | | | |
| | 17000614 | 18 | NEBR DEPT OF HEALTH & HUMAN SERVICES | 301 CENTENNIAL MALL SOUTH | BOX 95026 | LINCOLN | NE | 68509-5026 | (402)471-3121 | LANCASTER | NEW SERVICE | | | | | | | | | | |
| 222 | | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 50 Mbps | | | | | | | | | | |
| 222 | | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 100 Mbps | | | | | | | | | | |
| 222 | | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 150 Mbps | | | | | | | | | | |
| 222 | | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 200 Mbps | | | | | | | | | | |
| 222 | | 6 | GENEVA NORTH HIGH SCHOOL | 855 N 1ST ST | | GENEVA | NE | 68361 | (402)759-3164 | FILLMORE | 250 Mbps | | | | | | | | | | |
| 223 | | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 50 Mbps | | | | | | | | | | |
| 223 | | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 100 Mbps | | | | | | | | | | |
| 223 | | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 150 Mbps | | | | | | | | | | |
| 223 | | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 200 Mbps | | | | | | | | | | |
| 223 | | 10 | KEARNEY WEST HIGH SCHOOL | 2802 30TH AVE | | KEARNEY | NE | 68845 | (308)865-5313 | BUFFALO | 250 Mbps | | | | | | | | | | |
| | 17000601 | 19 | BROWNELL-TALBOT SCHOOL | 400 N HAPPY HOLLOW BLVD | | OMAHA | NE | 68132 | | | | | | | | | | | | | |

**State of Nebraska (State Purchasing Bureau)
REQUEST FOR PROPOSAL FOR CONTRACTUAL
SERVICES FORM**

RETURN TO:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508
Phone: 402-471-6500
Fax: 402-471-2089

| | |
|---|--|
| SOLICITATION NUMBER | RELEASE DATE |
| 5153Z1 | October 23, 2015 |
| OPENING DATE AND TIME | PROCUREMENT CONTACT |
| December 18, 2015 2:00 p.m. Central Time | Robert Thompson / Michelle Thompson |

This form is part of the specification package and must be signed in ink and returned, along with proposal documents, by the opening date and time specified.

PLEASE READ CAREFULLY!

SCOPE OF SERVICE

The State of Nebraska, Administrative Services (AS), Materiel Division, State Purchasing Bureau, is issuing this Request for Proposal, RFP Number 5153Z1 for the purpose of selecting a qualified Contractor to provide High speed transport services for participants of Network Nebraska-Education.

Written first round questions are due no later than November 6, 2015, and should be submitted via e-mail to as.materielpurchasing@nebraska.gov Written questions may also be sent by facsimile to (402) 471-2089.

Written second round questions are due no later than November 18, 2015, and should be submitted via e-mail to as.materielpurchasing@nebraska.gov Written questions may also be sent by facsimile to (402) 471-2089.

An Optional Pre-Proposal Conference will be held on November 16, 2015 at 10:00 AM Central Time, at a location to be determined, Lincoln NE 68508 and via Video Conferencing by request.

Bidder should submit one (1) original of the entire proposal. Proposals must be submitted by the proposal due date and time.

PROPOSALS MUST MEET THE REQUIREMENTS OUTLINED IN THIS REQUEST FOR PROPOSAL TO BE CONSIDERED VALID. PROPOSALS WILL BE REJECTED IF NOT IN COMPLIANCE WITH THESE REQUIREMENTS.

1. Sealed proposals must be received in State Purchasing Bureau by the date and time of proposal opening indicated above. No late proposals will be accepted. No electronic, e-mail, fax, voice, or telephone proposals will be accepted.
2. This form "REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES" MUST be manually signed, in ink, and returned by the proposal opening date and time along with bidder's proposal and any other requirements as specified in the Request for Proposal in order for a bidder's proposal to be evaluated.
3. It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address is as follows: <http://das.nebraska.gov/materiel/purchasing.html>

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by Law **WILL BE POSTED FOR PUBLIC VIEWING.**

Contractor hereby grants permission to the State of Nebraska and/or its agencies to reprint or republish any and all copyrighted documents related to Contractor's response to this Request for Proposal, and any and all figures, illustrations, photographs, charts, and other supplementary material on a website accessible by the public pursuant to Neb. Rev. Stat. §84-602.02. This waiver does not apply to proprietary information properly submitted in a separate sealed, package clearly marked "Proprietary."

Contractor represents and warrants that the contents of this response to Request for Proposal and all figures, illustrations, photographs, charts, and other supplementary material herein are original and do not libel anyone

or infringe upon any patent, copyright, proprietary right, or any other right whatsoever of any other party. Contractor represents and warrants that Contractor has full power and authority to execute this Copyright Release and to grant the State of Nebraska and/or its agencies the right granted herein.

Contractor agrees to indemnify, defend, and hold harmless the State of Nebraska and/or its agencies against any and all claims, suits, and/or judgments, including costs, expenses, damages, and reasonable legal fees based upon and arising from Contractor's violation of the rights of others and/or by reason of a breach of any of the foregoing warranties.

BIDDER MUST COMPLETE THE FOLLOWING

By signing this Request for Proposal for Contractual Services form, the bidder guarantees compliance with the provisions stated in this Request for Proposal, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment.

Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat §73-603 DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska Contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this RFP.

I hereby certify that I am a **Resident disabled veteran or business located in a designated enterprise zone** in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

FIRM: _____

COMPLETE ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

SIGNATURE: _____ DATE: _____

TYPED NAME & TITLE OF SIGNER: _____

TABLE OF CONTENTS

| | |
|--|-----------|
| REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM | i |
| TABLE OF CONTENTS | iii |
| GLOSSARY OF TERMS | vi |
| ACRONYMN LIST | xii |
| I. SCOPE OF THE REQUEST FOR PROPOSAL | 1 |
| A. SCHEDULE OF EVENTS | 1 |
| II. PROCUREMENT PROCEDURES | 2 |
| A. PROCURING OFFICE AND CONTACT PERSON | 2 |
| B. GENERAL INFORMATION | 2 |
| C. CUSTOMER SERVICE | 2 |
| D. COMMUNICATION WITH STATE STAFF AND EVALUATORS | 2 |
| E. WRITTEN QUESTIONS AND ANSWERS | 3 |
| F. PRE-PROPOSAL CONFERENCE | 3 |
| G. SUBMISSION OF PROPOSALS | 3 |
| H. PROPOSAL OPENING | 3 |
| I. LATE PROPOSALS | 4 |
| J. REJECTION OF PROPOSALS | 4 |
| K. MANDATORY REQUIREMENTS | 4 |
| L. REFERENCE CHECKS | 4 |
| M. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS | 5 |
| N. VIOLATION OF TERMS AND CONDITIONS | 5 |
| III. TERMS AND CONDITIONS | 6 |
| A. GENERAL | 6 |
| B. AWARD | 6 |
| C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION | 7 |
| D. PERMITS, REGULATIONS, LAWS | 7 |
| E. OWNERSHIP OF INFORMATION AND DATA | 7 |
| F. INSURANCE REQUIREMENTS | 8 |
| G. COOPERATION WITH OTHER CONTRACTORS | 9 |
| H. INDEPENDENT CONTRACTOR | 10 |
| I. CONTRACTOR RESPONSIBILITY | 10 |
| J. CONTRACTOR PERSONNEL | 10 |
| K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION | 11 |
| L. CONFLICT OF INTEREST | 11 |
| M. PROPOSAL PREPARATION COSTS | 11 |
| N. ERRORS AND OMISSIONS | 12 |
| O. BEGINNING OF WORK | 12 |
| P. ASSIGNMENT BY THE STATE | 12 |
| Q. ASSIGNMENT BY THE CONTRACTOR | 12 |
| R. DEVIATIONS FROM THE REQUEST FOR PROPOSAL | 13 |

| | | |
|------------------|--|-----------|
| S. | GOVERNING LAW | 13 |
| T. | ATTORNEY'S FEES | 13 |
| U. | ADVERTISING | 13 |
| V. | STATE PROPERTY | 14 |
| W. | SITE RULES AND REGULATIONS | 14 |
| X. | NOTIFICATION | 14 |
| Y. | EARLY TERMINATION | 15 |
| Z. | FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS | 16 |
| AA. | BREACH BY CONTRACTOR | 16 |
| BB. | ASSURANCES BEFORE BREACH | 16 |
| CC. | ADMINISTRATION – CONTRACT TERMINATION | 17 |
| DD. | PENALTY | 17 |
| EE. | FORCE MAJEURE | 18 |
| FF. | PROHIBITION AGAINST ADVANCE PAYMENT | 18 |
| GG. | PAYMENT | 18 |
| HH. | INVOICES | 18 |
| II. | RIGHT TO AUDIT | 19 |
| JJ. | TAXES | 19 |
| KK. | INSPECTION AND APPROVAL | 20 |
| LL. | CHANGES IN SCOPE/CHANGE ORDERS | 20 |
| MM. | SEVERABILITY | 20 |
| NN. | CONFIDENTIALITY | 21 |
| OO. | PROPRIETARY INFORMATION | 21 |
| PP. | CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING | 22 |
| QQ. | STATEMENT OF NON-COLLUSION | 22 |
| RR. | PRICES | 22 |
| SS. | BEST AND FINAL OFFER | 23 |
| TT. | ETHICS IN PUBLIC CONTRACTING | 23 |
| UU. | INDEMNIFICATION | 23 |
| VV. | NEBRASKA TECHNOLOGY ACCESS STANDARDS | 24 |
| WW. | ANTITRUST | 24 |
| XX. | DISASTER RECOVERY/BACK UP PLAN | 25 |
| YY. | TIME IS OF THE ESSENCE | 25 |
| ZZ. | RECYCLING | 25 |
| AAA. | DRUG POLICY | 25 |
| BBB. | EMPLOYEE WORK ELIGIBILITY STATUS | 26 |
| CCC. | CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY | 26 |
| DDD. | POLITICAL SUB-DIVISIONS | 27 |
| EEE. | OFFICE OF PUBLIC COUNSEL | 27 |
| FFF. | LONG-TERM CARE OMBUDSMAN | 27 |
| GGG. | LICENSE/SERVICE OR OTHER AGREEMENTS | 27 |
| IV. | PROJECT DESCRIPTION AND SCOPE OF WORK | 29 |
| A. | E-RATE | 29 |
| PROJECT 1 | | 31 |
| A. | PROJECT OVERVIEW | 31 |
| B. | PROJECT ENVIRONMENT | 32 |
| C. | PROJECT REQUIREMENTS | 32 |

| | | |
|--|---------------------------------------|-----------|
| D. | TRANSITION REQUIREMENT..... | 32 |
| E. | TECHNOLOGY REFRESH | 33 |
| F. | SCOPE OF WORK..... | 33 |
| G. | TECHNICAL REQUIREMENTS..... | 34 |
| H. | PROJECT PLANNING AND MANAGEMENT | 34 |
| I. | SERVICE LEVEL GUARANTEES | 35 |
| J. | SPECIFICATIONS..... | 36 |
| K. | IMPLEMENTATION PLAN | 36 |
| L. | DEPLOYMENT STATUS REPORTS..... | 37 |
| M. | BILLING | 37 |
| N. | CERTIFICATION..... | 37 |
| O. | COST | 37 |
| PROJECT 2 | | 40 |
| A. | PROJECT OVERVIEW | 40 |
| B. | PROJECT ENVIRONMENT | 40 |
| C. | PROJECT REQUIREMENTS | 40 |
| D. | TRANSITION REQUIREMENT..... | 41 |
| E. | TECHNOLOGY REFRESH | 41 |
| F. | SCOPE OF WORK..... | 41 |
| G. | TECHNICAL REQUIREMENTS..... | 42 |
| H. | PROJECT PLANNING AND MANAGEMENT | 43 |
| I. | SERVICE LEVEL GUARANTEES | 44 |
| J. | SPECIFICATIONS..... | 44 |
| K. | IMPLEMENTATION PLAN | 45 |
| L. | DEPLOYMENT STATUS REPORTS..... | 45 |
| M. | BILLING | 45 |
| N. | CERTIFICATION..... | 46 |
| O. | COST | 46 |
| DELIVERABLES | | 47 |
| Form A Bidder Contact Sheet | | 48 |
| Form B Notification of Intent to Attend Pre-Proposal Conference | | 49 |

GLOSSARY OF TERMS

802.1ad: Is an Ethernet networking standard informally known as IEEE 802.1QinQ and is an amendment to IEEE standard IEEE 802.1Q-1998. The technique is also known as provider bridging, Stacked VLANs or simply QinQ or Q-in-Q. The original 802.1Q specification allows a single VLAN header to be inserted into an Ethernet frame. QinQ allows multiple VLAN headers to be inserted into a single frame, an essential capability for implementing Metro Ethernet network topologies. Just as QinQ extends 802.1Q, QinQ itself is extended by other Metro Ethernet protocols.

802.1p: IEEE P802.1p is the name of a task group active during 1995–98 responsible for adding traffic class expediting and dynamic multicast filtering to the IEEE 802.1D standard. The QoS technique developed by the working group, also known as class of service (CoS), is a 3-bit field called the Priority Code Point (PCP) within an Ethernet frame header when using VLAN tagged frames as defined by IEEE 802.1Q.

802.1Q: Is the networking standard that supports Virtual LANs (VLANs) on an Ethernet network. The standard defines a system of VLAN tagging for Ethernet frames and the accompanying procedures to be used by bridges and switches in handling such frames. The standard also contains provisions for the quality of service prioritization scheme commonly known as IEEE 802.1p.

Acceptance: Acceptance of circuit, system, or service, as solely tested and determined by the State of Nebraska and/or authorized agent of the State of Nebraska, is when the circuit, system, or service is free of defect and reliably transporting data at, or in excess of, the ordered bandwidth or speed capacity. (See KK. Inspection and Approval)

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

After Receipt of Order (ARO): After Receipt of Order

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Award: All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the Request for Proposal. The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal, and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State.

Best and Final Offer (BAFO): In a competitive bid, the final offer submitted which contains the bidder's (vendor's) most favorable terms for price.

Bid/Proposal: The offer submitted by a vendor in a response to written solicitation.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the vendor will not withdraw the bid.

Bidder: A vendor who submits an offer bid in response to a written solicitation.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order without expectation of conducting or performing it at a later time.

Central Processing Unit (CPU): Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Collusion: An agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, supply or goods; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract which includes and is not limited to contract signing, contract amendments and any necessary legal actions.

Contract Management: The management of day to day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: Any individual or entity having a contract to furnish commodities or services.

Cooperative Purchasing: The combining of requirements of two or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Core Site: The term refers to the high capacity communication facilities that connect primary nodes. Core sites provide paths for the exchange of information between different sub-networks. Core sites are the communication aggregation locations for regional sub-networks.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by the Contractor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract.

Documentation: The user manuals and any other materials in any form or medium customarily provided by the contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Education Entity: Education entity, for the purposes of this RFP, is defined by N.R.S. 79-1201.01 (3) as a school district, a private, denominational, or parochial school, an educational service unit, a community college, a state college, the University of Nebraska, or a nonprofit private postsecondary educational institution.

E-rate: The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access.

Ethernet Frame: A data packet on an Ethernet link is called an Ethernet frame. See also http://en.wikipedia.org/wiki/Ethernet_frame.

Ethernet Hand-off: A standard Ethernet handoff to the facility means there is no need for CSU/DSU and protocol conversion equipment. The connection to the customer is a copper or fiber connection that connects directly to the customer's Ethernet based equipment and supports Ethernet Frame transmission between the provider and the customer.

Evaluation: The process of examining an offer after opening to determine the vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids/proposals (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in "Installation by Contractor", and "Installation by State", as found in the RFP, or contract, are completed.

Last mile: The common colloquialism referring to the provider that connects the portion of the telecommunications network that physically reaches the end-user's / customer's premises.

Late Bid/Proposal: An offer received after the Opening Date and Time.

Layer 2: In the seven-layer OSI model of computer networking, the data link layer is layer 2. The data link layer provides the functional and procedural means to transfer data.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Link Aggregation Control Protocol (LACP): The vendor-independent standard Link Aggregation Control Protocol (LACP) for Ethernet defined in IEEE 802.1AX and IEEE 802.1aq or the previous IEEE 802.3ad.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Shall/Will/Must.

National Institute for Governmental Purchasing (NIGP): National Institute of Governmental Purchasing – Source used for assignment of universal commodity codes to goods and services.

Network Nebraska—Education: The Nebraska statewide telecommunications network comprised of over 285 educational entities from K-12 and higher education, public and private.

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State

Purchasing Bureau.

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal proposals.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Packet: A packet is a formatted unit of data carried by a communication network. It consists of two kinds of data: control information and user data (also known as payload). The control information provides data the network needs to deliver the user data, for example: source and destination addresses, error detection codes like checksums, and sequencing information.

Payload: Is the cargo of a data transmission. It is the part of the transmitted data which is the fundamental purpose of the transmission, to the exclusion of information sent with it (such as headers or metadata, sometimes referred to as overhead data) solely to facilitate delivery.

Payroll & Financial Center (PFC): Electronic procurement system of record.

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the contract.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Pre-Bid/Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written solicitation and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the RFP, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: See Bid/Proposal.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Protest/Grievance: A complaint about a governmental action or decision related to a Request for Proposal or resultant contract, brought by a vendor who has timely submitted a bid response in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Q-in-Q Tunneling: 802.1Q tunneling enables service providers to use a single VLAN to support customers who have multiple VLANs, while preserving customer VLAN IDs and keeping traffic in different customer VLANs segregated.

Quality of Service (QoS): Quality of service is the ability to provide different priority to different applications, users, or data flows, or to guarantee a certain level of performance to a data flow.

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

Release Date: The date of public release of the written solicitation to seek offers

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

Request for Information (RFI): A general invitation to vendors requesting information for a potential future solicitation. The RFI is typically used as a research and information gathering tool for preparation of a solicitation.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Bidder: A bidder who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Bidder: A bidder who has submitted a bid which conforms to all requirements of the solicitation document.

RFC-2544: IETF RFC defines Benchmarking Methodology for Network Interconnect Devices. See also <http://www.ietf.org/rfc/rfc2544>

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Sole Source – Commodity: When an item is available from only one source due to the unique nature of the requirement, its supplier, or market conditions.

Sole Source – Services: A service of such a unique nature that the vendor selected is clearly and justifiably the only practical source to provide the service. Determination that the vendor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. §87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product of service.

Vendor: An individual or entity lawfully conducting business in the State of Nebraska, or licensed to do so, who seeks to provide goods or services under the terms of a written solicitation.

Vendor Performance Report: A report issued to the Contractor by State Purchasing Bureau when products or services delivered or performed fail to meet the terms of the purchase order, contract, and/or specifications, as reported to State

Purchasing Bureau by the agency. The State Purchasing Bureau shall contact the Contractor regarding any such report. The vendor performance report will become a part of the permanent record for the Contractor. The State may require vendor to cure. Two such reports may be cause for immediate termination.

Will: See Shall/Will/Must.

Work Day: See Business Day.

ACRONYMN LIST

BEAR--Billed Entity Applicant Reimbursement FCC Form 472: The form filed by the applicant and approved by the service provider after the telecommunications services have been paid in full.

CoS: The QoS technique developed by the working group, also known as class of service (CoS), is a 3-bit field called the Priority Code Point (PCP) within an Ethernet frame header when using VLAN tagged frames as defined by IEEE 802.1Q.

CPE: Customer-premises equipment or customer-provided equipment (CPE) is any terminal and associated equipment located at a subscriber's premises and connected with a carrier's telecommunication channel(s) at the demarcation point ("demarc").

ESU: Educational Service Unit, one of 17 intermediate service agencies in Nebraska, serving K-12 school districts.

MPLS--Multiprotocol Label Switching (MPLS): A mechanism in high-performance telecommunications networks that directs data from one network node to the next based on short path labels rather than long network addresses, avoiding complex lookups in a routing table.

NUSF: Nebraska Universal Service Fund. A surcharge of approximately 6.95% levied against intrastate telecommunications services as authorized by Neb. Rev. Stat. 86-1401 to 86-1410.

SPI-- Service Provider Invoice FCC Form 474: The form filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services.

SPIN--Service Provider Identification Number: Assigned by the Universal Service Administrative Company and is unique to each telecommunications provider.

ITU-T: Telecommunication Standardization Sector of the International Telecommunications Union

ITU-T Y.156sam: Ethernet Service Activation Test Methodology, a draft recommendation under study by the ITU-T. A draft recommendation tailored more toward service activation than the RFC 2544 benchmark testing methodology.

USF: Federal Universal Service Fund. A variable surcharge ranging between 15% and 20% levied against interstate telecommunications services as authorized by the Federal Communications Commission in 1997.

WAN (Wide Area Network): Unless otherwise specified, WAN refers to a high bandwidth (e.g. >10Mbps) wide area data network using IP communication and routing protocols for the purposes of interconnecting numerous Local Area Networks (LANs).

I. SCOPE OF THE REQUEST FOR PROPOSAL

The State of Nebraska, Administrative Services (AS), Materiel Division, Purchasing Bureau (hereafter known as State Purchasing Bureau), is issuing this Request for Proposal, RFP Number 5153Z1 for the purpose of selecting a qualified Contractor(s) to provide High speed transport services for participants of Network Nebraska-Education. Any resulting contract is not an exclusive contract to furnish the services provided for in this Request for Proposal, and does not preclude the purchase of similar services from other sources.

A contract resulting from this Request for Proposal will be issued from the date of award through June 30, 2020. The contract has the option to renew for four (4) additional one (1) year periods as mutually agreed upon by all parties. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the Contractor and the State of Nebraska.

ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT:
<http://das.nebraska.gov/materiel/purchasing.html>

A. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

| | ACTIVITY | DATE/TIME |
|-----|--|---|
| 1. | Release Request for Proposal | October 23, 2015 |
| 2. | Last day to submit "Notification of Intent to Attend Pre-Proposal Conference" | November 6, 2015 |
| 3. | Last day to submit first round written questions | November 6, 2015 |
| 4. | State responds to first round written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html | November 10, 2015 |
| 5. | Optional Pre-Proposal Conference Location: To be Determined, Lincoln Ne. & via videoconferencing by request. Requests received after close of business November 6, 2015 may not be accommodated. Requests for video conference should submit a "Notification of Intent to Attend Pre-Proposal Conference" <i>* Registration Advisement: Bidders are strongly encouraged to attend the Pre-Proposal Conference but attendance is not required.</i> | November 16, 2015 10:00 AM Central Time |
| 6. | Last day to submit written second round questions after Pre-Proposal conference | November 18, 2015 |
| 7. | State responds to second round written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html | November 20, 2015 |
| 8. | Proposal Opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508 | December 18, 2015 2:00 PM Central Time |
| 9. | Review for conformance of mandatory requirements | December 18, 2015 |
| 10. | Evaluation period | December 21, 2015 – December 23, 2015 |
| 11. | Post "Letter(s) of Intent to Contract" to Internet at: http://das.nebraska.gov/materiel/purchasing.html | December 24, 2015 |
| 12. | Contract finalization period | December 24, 2015 – January 29, 2016 |
| 13. | Contract award | February 1, 2016 |
| 14. | Contractor start date | February 1, 2016 |

II. PROCUREMENT PROCEDURES

A. PROCURING OFFICE AND CONTACT PERSON

Procurement responsibilities related to this Request for Proposal reside with the State Purchasing Bureau. The point of contact for the procurement is as follows:

Name: Robert Thompson / Michelle Thompson
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

Telephone: 402-471-6500
Facsimile: 402-471-2089
E-Mail: as.materielpurchasing@nebraska.gov

B. GENERAL INFORMATION

The Request for Proposal is designed to solicit proposals from qualified vendors who will be responsible for providing High speed transport services for participants of Network Nebraska-Education at a competitive and reasonable cost. Proposals that do not conform to the mandatory items as indicated in the Request for Proposal will not be considered.

Proposals shall conform to all instructions, conditions, and requirements included in the Request for Proposal. Prospective bidders are expected to carefully examine all documentation, schedules, and requirements stipulated in this Request for Proposal, and respond to each requirement in the format prescribed.

A fixed-price contract will be awarded as a result of this proposal. In addition to the provisions of this Request for Proposal and the awarded proposal, which shall be incorporated by reference in the contract, any additional clauses or provisions required by the terms and conditions will be included as an amendment to the contract.

C. CUSTOMER SERVICE

In addition to any specified service requirements contained in this agreement, the Contractor agrees and understands that satisfactory customer service is required. Contractor will develop or provide technology and business procedures designed to enhance the level of customer satisfaction and to provide the customer appropriate information given their situation. Contractor, its employees, Subcontractors, and agents must be accountable, responsive, reliable, patient, and have well-developed communication skills as set forth by the customer service industry's best practices and processes.

D. COMMUNICATION WITH STATE STAFF AND EVALUATORS

From the date the Request for Proposal is issued until a determination is announced regarding the selection of the Contractor, contact regarding this project between potential Contractors and individuals employed by the State is restricted to only written communication with the staff designated above as the point of contact for this Request for Proposal. Bidders shall not have any communication with, or attempt to communicate with or influence in any way, any evaluator involved in this RFP.

Once a Contractor is preliminarily selected, as documented in the intent to contract, that Contractor is restricted from communicating with State staff until a contract is signed. Violation of this condition may be considered sufficient cause to reject a Contractor's proposal and/or selection irrespective of any other condition.

The following exceptions to these restrictions are permitted:

1. Written communication with the person(s) designated as the point(s) of contact for this Request for Proposal or procurement;
2. Contacts made pursuant to any pre-existing contracts or obligations;
3. state staff and/or Contractor staff present at the Pre-Proposal Conference when recognized by the State Purchasing Bureau staff facilitating the meeting for the purpose of addressing questions; and
4. State-requested presentations, key personnel interviews, clarification sessions or discussions to finalize a contract.

Violations of these conditions may be considered sufficient cause to reject a bidder's proposal and/or selection irrespective of any other condition. No individual member of the State, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this Request for Proposal. The buyer will issue any clarifications or opinions regarding this Request for Proposal in writing.

E. WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a bidder regarding the meaning or interpretation of any Request for Proposal provision must be submitted in writing to the State Purchasing Bureau and clearly marked "RFP Number 5153Z1; High speed transport services for participants of Network Nebraska-Education Questions". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, but must include a cover sheet clearly indicating that the transmission is to the attention of Robert Thompson / Michelle Thompson, showing the total number of pages transmitted, and clearly marked "RFP Number 5153Z1; High speed transport services for participants of Network Nebraska-Education Questions".

It is recommended that Bidders submit questions sequentially numbered, include the RFP reference and page number using the following format.

| <u>Question Number</u> | <u>RFP Section Reference</u> | <u>RFP Page Number</u> | <u>Question</u> |
|------------------------|------------------------------|------------------------|-----------------|
| | | | |

Written answers will be provided through an addendum to be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events.

F. PRE-PROPOSAL CONFERENCE

A pre-proposal conference will be held on the date, time and location shown in the Schedule of Events. Attendance at the pre-proposal conference is optional. Bidders will have an opportunity to ask questions at the conference to assist in the clarification and understanding of the Request for Proposal requirements. The State will make every reasonable attempt to answer those questions before the end of the conference. Bidders attending the pre-proposal meeting may submit further questions in writing for questions which the bidder requires an official written response as shown in the Schedule of Events.

Written answers to written questions along with a list of conference attendees will be provided through an addendum to be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events. Verbal responses provided during the pre-proposal meeting shall not be binding on the State of Nebraska.

G. SUBMISSION OF PROPOSALS

The following describes the requirements related to proposal submission, proposal handling, and review by the State.

To facilitate the proposal evaluation process, one (1) original of the entire proposal should be submitted. Proposals must be submitted by the proposal due date and time. **A separate sheet must be provided that clearly states which sections have been submitted as proprietary or have copyrighted materials.** All proprietary information the bidder wishes the State to withhold must be submitted in accordance with the instructions outlined in Section III, Proprietary Information. Proposal responses should include the completed Form A, Bidder Contact Sheet. Proposals must reference the Request for Proposal number and be sent to the specified address. Container(s) utilized for original documents should be clearly marked "ORIGINAL DOCUMENTS". Please note that the address label should appear as specified in Section II part A on the face of each container or bidder's bid response packet. Rejected late proposals will be returned to the bidder unopened, if requested, at bidder's expense. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The Request for Proposal number must be included in all correspondence.

Emphasis should be concentrated on conformance to the Request for Proposal instructions, responsiveness to requirements, completeness and clarity of content. If the bidder's proposal is presented in such a fashion that makes evaluation difficult or overly time consuming, it is likely that the proposal will be rejected.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING.**

H. PROPOSAL OPENING

The sealed proposals will be publicly opened and the bidding entities announced on the date, time, and location shown in the Schedule of Events. Proposals will be available for viewing by those present at the proposal opening. Vendors may also contact the State to schedule an appointment for viewing proposals after the Intent to Award has been posted to the website.

I. LATE PROPOSALS

Proposals received after the time and date of the proposal opening will be considered late proposals. Rejected late proposals will be returned to the bidder unopened, if requested, at bidder's expense. The State is not responsible for proposals that are late or lost due to mail service inadequacies, traffic, or any other reason(s).

J. REJECTION OF PROPOSALS

The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State.

K. MANDATORY REQUIREMENTS

The proposals will first be examined to determine if all mandatory requirements listed below have been addressed to warrant further evaluation. Proposals not meeting mandatory requirements will be excluded from further evaluation. The mandatory requirement items are as follows:

1. Request For Proposal For Contractual Services form, signed in ink;
2. Cost Proposal(s) (Appendix A, Appendix B, Appendix C).

Neb. Rev. Stat. §73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible bidder, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident bidder, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection. Any contract entered into without compliance with this section shall be null and void.

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a bid in accordance with Neb. Rev. Stat. §73-107 and has so indicated on the RFP cover page under "Bidder must complete the following" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the vendor within ten (10) business days of request:

- a. Documentation from the United States Armed Forces confirming service;
- b. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions);
- c. Disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense; and
- d. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

Failure to submit the requested documentation within ten (10) business days of notice will disqualify the bidder from consideration of the preference.

L. REFERENCE CHECKS

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that are identified by the company in the proposal, those indicated through the explicitly specified contacts, those that are identified during the review of the proposal, or those that result from communication with other entities involved with similar projects. The State may use a third-party to conduct reference checks.

Information to be requested and evaluated from references may include, but is not limited to, some or all of the following: financial stability of the company, project description and background, job performed, functional and technical abilities, communication skills and timeliness, cost and schedule estimates and accuracy, problems (poor

quality deliverables, contract disputes, work stoppages, et cetera), overall performance, and whether or not the reference would rehire the firm or individual. Only top scoring bidders may receive reference checks, and negative references may eliminate bidders from consideration for award.

M. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS

All bidders should be authorized to transact business in the State of Nebraska. All bidders are expected to comply with all Nebraska Secretary of State Registration requirements. It is the responsibility of the bidder to comply with any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign or domestic limited liability company, association, or foreign or domestic corporation or other type of business entity). The bidder who is the recipient of an Intent to Award will be required to certify that it has so complied and produce a true and exact copy of its current (within (90) calendar days), valid Certificate of Good Standing or Letter of Good Standing; or in the case of a sole proprietorship, provide written documentation of sole proprietorship. This must be accomplished prior to the award of the contract. Construction Contractors are expected to meet all applicable requirements of the Nebraska Contractor Registration Act and provide a current, valid certificate of registration. Further, all bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. Bidders should submit the above certification(s) with their bid.

If a bank is registered with the Office of Comptroller of Currency, it is not required to register with the State. However, the Office of Comptroller of Currency does have a certificate of good standing/registration. The bank could provide that for verification. (Optional)

N. VIOLATION OF TERMS AND CONDITIONS

Violation of the terms and conditions contained in this Request for Proposal or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. Rejection of a bidder's proposal;
2. Suspension of the bidder from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

III. TERMS AND CONDITIONS

By signing the "Request for Proposal for Contractual Services" form, the bidder guarantees compliance with the provisions stated in this Request for Proposal, agrees to the Terms and Conditions unless otherwise agreed to and certifies bidder maintains a drug free work place environment.

Bidders are expected to closely read the Terms and Conditions and provide a binding signature of intent to comply with the Terms and Conditions; provided, however, a bidder may indicate any exceptions to the Terms and Conditions by (1) clearly identifying the term or condition by subsection, and (2) including an explanation for the bidder's inability to comply with such term or condition which includes a statement recommending terms and conditions the bidder would find acceptable. Rejection in whole or in part of the Terms and Conditions may be cause for rejection of a bidder's proposal. **Bidders must include completed Section III with their proposal response.**

A. GENERAL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The contract resulting from this Request for Proposal shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The Request for Proposal form and the Contractor's Proposal, signed in ink;
4. Amendments to RFP and any Questions and Answers; and
5. The original RFP document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Request for Proposal form and the Contractor's Proposal, 4) Amendments to RFP and any Questions and Answers, 5) the original RFP document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once proposals are opened they become the property of the State of Nebraska and will not be returned.

B. AWARD

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the Request for Proposal. The State reserves the right to reject any or all proposals, wholly or in part, or to award to multiple bidders in whole or in part, and at its discretion, may withdraw or amend the Request for Proposal at any time. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the proposal, and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State. The Request for Proposal does not commit the State to

award a contract. If, in the opinion of the State, revisions or amendments will require substantive changes in proposals, the due date may be extended.

By submitting a proposal in response to this Request for Proposal, the bidder grants to the State the right to contact or arrange a visit in person with any or all of the bidder's clients.

Once intent to award decision has been determined, it will be posted to the Internet at:
<http://das.nebraska.gov/materiel/purchasing.html>

Grievance and protest procedure is available on the Internet at:
http://das.nebraska.gov/materiel/purchase_bureau/docs/vendors/protest/ProtestGrievanceProcedureForVendors.pdf

Any protests must be filed by a vendor within ten (10) business days after the intent to award decision is posted to the Internet.

C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor shall comply with all applicable local, state and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all Subcontracts for services to be covered by any contract resulting from this Request for Proposal.

D. PERMITS, REGULATIONS, LAWS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor shall procure and pay for all permits, licenses and approvals necessary for the execution of the contract. The Contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

E. OWNERSHIP OF INFORMATION AND DATA

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The State of Nebraska shall have the unlimited right to publish, duplicate, use, and disclose all information and data developed or derived by the Contractor pursuant to the contract.

The Contractor must guarantee that it has the full legal right to the materials, supplies, equipment, and other rights or titles (e.g. rights to licenses transfer or assign deliverables) necessary to execute the contract. The contract price shall, without exception, include compensation for all royalties and costs arising from patents, trademarks, and copyrights that are in any way involved in the contract. It shall be the responsibility of the Contractor to pay for all royalties and costs, and the State must be held harmless from any such claims.

F. INSURANCE REQUIREMENTS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor shall not commence work under this contract until all the insurance required hereunder has been obtained and such insurance has been approved by the State. The Contractor shall maintain all required insurance for the life of this contract and shall ensure that the State Purchasing Bureau has the most current certificate of insurance throughout the life of this contract. If Contractor will be utilizing any Subcontractors, the Contractor is responsible for obtaining the certificate(s) of insurance required herein under from any and all Subcontractor(s). The Contractor is also responsible for ensuring Subcontractor(s) maintain the insurance required until completion of the contract requirements. The Contractor shall not allow any Subcontractor to commence work on any subcontract until all similar insurance required of the Subcontractor has been obtained and approved by the Contractor. Approval of the insurance by the State shall not limit, relieve, or decrease the liability of the Contractor hereunder.

If by the terms of any insurance a mandatory deductible is required, or if the Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

1. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of the contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contactors' employees to be engaged in work on the project under the contract and, in case any such work is sublet, the Contractor shall require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the Subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. This policy shall include a waiver of subrogation in favor of the State. The amounts of such insurance shall not be less than the limits stated hereinafter.

2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of the contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor and any Subcontractor performing work covered by the contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under the contract, whether such operation be by the Contractor or by any Subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an occurrence basis, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury and Contractual Liability coverage. The policy shall include the State, and others as required by the contract documents, as Additional Insured(s). This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered excess and non-contributory. The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned and Hired vehicles.

3. INSURANCE COVERAGE AMOUNTS REQUIRED

| WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY | |
|--|-----------------------------------|
| Coverage A | Statutory |
| Coverage B | Statutory |
| Bodily Injury by Accident | \$100,000 each accident |
| Bodily Injury by Disease | \$500,000 policy limit |
| Bodily Injury by Disease | \$100,000 each employee |
| COMMERCIAL GENERAL LIABILITY | |
| General Aggregate | \$2,000,000 |
| Products/Completed Operations Aggregate | \$2,000,000 |
| Personal/Advertising Injury | \$1,000,000 any one person |
| Bodily Injury/Property Damage | \$1,000,000 per occurrence |
| Fire Damage | \$50,000 any one fire |
| Medical Payments | \$5,000 any one person |
| COMMERCIAL AUTOMOBILE LIABILITY | |
| Bodily Injury/Property Damage | \$1,000,000 combined single limit |
| UMBRELLA/EXCESS LIABILITY | |
| Over Primary Insurance | \$1,000,000 per occurrence |
| SUBROGRATION WAIVER | |
| "Waiver of Subrogation on the Worker's Compensation in favor of the State of Nebraska." | |
| LIABILITY WAIVER | |
| "The State of Nebraska, Certificate holder, is an additionally insured, primary & noncontributory on the General Liability." | |

4. EVIDENCE OF COVERAGE

The Contractor should furnish the State, with their proposal response, a certificate of insurance coverage complying with the above requirements to the attention of the Buyer at 402-471-2089 (fax)

Administrative Services
 State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, NE 68508

These certificates or the cover sheet shall reference the RFP number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Notice of cancellation of any required insurance policy must be submitted to Administrative Services State Purchasing Bureau when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

G. COOPERATION WITH OTHER CONTRACTORS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The State may already have in place or choose to award supplemental contracts for work related to this Request for Proposal, or any portion thereof.

1. The State reserves the right to award the contract jointly between two or more potential Contractors, if such an arrangement is in the best interest of the State.
2. The Contractor shall agree to cooperate with such other Contractors, and shall not commit or permit any act which may interfere with the performance of work by any other Contractor.

H. INDEPENDENT CONTRACTOR

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing the relationship of partners between the parties hereto. The Contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under the contract. The Contractor's employees and other persons engaged in work or services required by the Contractor under the contract shall have no contractual relationship with the State; they shall not be considered employees of the State.

All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination against the Contractor, its officers, or its agents) shall in no way be the responsibility of the State. The Contractor will hold the State harmless from any and all such claims. Such personnel or other persons shall not require nor be entitled to any compensation, rights, or benefits from the State including without limit, tenure rights, medical and hospital care, sick and vacation leave, severance pay or retirement benefits.

I. CONTRACTOR RESPONSIBILITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the Request for Proposal, the Contractor's proposal, and the resulting contract. The Contractor shall be the sole point of contact regarding all contractual matters.

If the Contractor intends to utilize any Subcontractor's services, the Subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Contractor's proposal. The Contractor shall agree that it will not utilize any Subcontractors not specifically included in its proposal in the performance of the contract without the prior written authorization of the State. Following execution of the contract, the Contractor shall proceed diligently with all services and shall perform such services with qualified personnel in accordance with the contract.

J. CONTRACTOR PERSONNEL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor warrants that all persons assigned to the project shall be employees of the Contractor or specified Subcontractors, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor. The Contractor shall include a similar provision in any contract with any Subcontractor selected to perform work on the project.

Personnel commitments made in the Contractor's proposal shall not be changed without the prior written approval of the State. Replacement of key personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The State reserves the right to require the Contractor to reassign or remove from the project any Contractor or Subcontractor employee.

In respect to its employees, the Contractor agrees to be responsible for the following:

1. any and all employment taxes and/or other payroll withholding;
2. any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. damages incurred by the Contractor's employees within the scope of their duties under the contract;
4. maintaining workers' compensation and health insurance and submitting any reports on such insurance to the extent required by governing State law; and
5. determining the hours to be worked and the duties to be performed by the Contractor's employees.

K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor shall not, at any time, recruit or employ any State employee or agent who has worked on the Request for Proposal or project, or who had any influence on decisions affecting the Request for Proposal or project.

L. CONFLICT OF INTEREST

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

By submitting a proposal, bidder certifies that there does not now exist any relationship between the bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Request for Proposal or project.

The bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The bidder certifies that it will not employ any individual known by bidder to have a conflict of interest.

M. PROPOSAL PREPARATION COSTS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The State shall not incur any liability for any costs incurred by bidders in replying to this Request for Proposal, or in any other activity related to bidding on this Request for Proposal.

N. ERRORS AND OMISSIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The bidder shall not take advantage of any errors and/or omissions in this Request for Proposal or resulting contract. The bidder must promptly notify the State of any errors and/or omissions that are discovered.

O. BEGINNING OF WORK

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The bidder shall not commence any billable work until a valid contract has been fully executed by the State and the successful Contractor. The Contractor will be notified in writing when work may begin.

P. ASSIGNMENT BY THE STATE

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

Q. ASSIGNMENT BY THE CONTRACTOR

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

R. DEVIATIONS FROM THE REQUEST FOR PROPOSAL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The requirements contained in the Request for Proposal become a part of the terms and conditions of the contract resulting from this Request for Proposal. Any deviations from the Request for Proposal must be clearly defined by the bidder in its proposal and, if accepted by the State, will become part of the contract. Any specifically defined deviations must not be in conflict with the basic nature of the Request for Proposal, mandatory requirements, or applicable state or federal laws or statutes. "Deviation", for the purposes of this RFP, means any proposed changes or alterations to either the contractual language or deliverables within the scope of this RFP. The State discourages deviations and reserves the right to reject proposed deviations.

S. GOVERNING LAW

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Request for Proposal or any resultant contract shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The Contractor must be in compliance with all Nebraska statutory and regulatory law.

T. ATTORNEY'S FEES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

U. ADVERTISING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

V. STATE PROPERTY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the contract. The Contractor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

W. SITE RULES AND REGULATIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the Contractor.

X. NOTIFICATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

During the bid process, all communication between the State and a bidder shall be between the bidder's representative clearly noted in its proposal and the buyer noted in Section II. A., Procuring Office and Contact Person, of this RFP. After the award of the contract, all notices under the contract shall be deemed duly given upon delivery to the staff designated as the point of contact for this Request for Proposal, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each bidder should provide in its proposal the name, title, and complete address of its designee to receive notices.

1. Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.
2. Whenever the Contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the contract, the Contractor shall immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the contract, all communication between Contractor and the State regarding the contract shall take place between the Contractor and individuals specified by the State in writing. Communication about the contract between Contractor and individuals not designated as points of contact by the State is strictly forbidden.

Y. EARLY TERMINATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon thirty (30) calendar day's written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other service obligations incurred under the terms of the contract. In the event of termination the Contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, directors, or shareholders;
 - e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
 - g. Contractor intentionally discloses confidential information;
 - h. Contractor has or announces it will discontinue support of the deliverable;
 - i. second or subsequent documented "vendor performance report" form deemed acceptable by the State Purchasing Bureau; or
 - j. Contractor engaged in collusion or actions which could have provided Contractor an unfair advantage in obtaining this contract.

Z. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of any termination, and advise the Contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

AA. BREACH BY CONTRACTOR

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

The State may terminate the contract, in whole or in part, if the contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the Contractor, allow the Contractor to cure a failure or breach of contract within a period of thirty (30) calendar days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing the Contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the service from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

BB. ASSURANCES BEFORE BREACH

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

If any document or deliverable required pursuant to the contract does not fulfill the requirements of the Request for Proposal/resulting contract, upon written notice from the State, the Contractor shall deliver assurances in the form of additional Contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

CC. ADMINISTRATION – CONTRACT TERMINATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

1. Contractor must provide confirmation that upon contract termination all deliverables prepares in accordance with this agreement shall become the property of the State of Nebraska subject to the ownership provision (section E) contained herein, and is provided to the State of Nebraska at no additional cost to the State.

2. Contractor must provide confirmation that in the event of contract termination, all records that are the property of the State will be returned to the State within thirty (30) calendar days. Notwithstanding the above, Contractor may retain one copy of any information as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor’s routine back up procedures.

DD. PENALTY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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In the event that the Contractor fails to perform any substantial obligation under the contract, the State may withhold all monies due and payable to the Contractor, without penalty, until such failure is cured or otherwise adjudicated. Failure to meet the dates for the deliverables as agreed upon by the parties may result in an assessment of penalty due the State of \$500.00 dollars per day per circuit or service, until the deliverables are approved. Contractor will be notified in writing when penalty will commence.

The contract expectation is for a service that, at a minimum, will meet required specifications 99.955% of the year - equivalent to a maximum of 4 total hours of downtime/service non-compliance per year. Any service not meeting contract specifications to include violation of QoS parameters will incur a contract performance penalty according to the following formula:

For every hour and fraction of an hour of service violation, the customer will be refunded one day of service credit. Repeated violations of service performance agreements during any single calendar day will be considered a continuous event from the beginning of the original violation until the last violation. Violations on consecutive days will be considered continuous from the initial violation until the service has been restored. The service will be considered restored when no violation has occurred for 24 continuous hours (the 24 hour validation period is not considered part of the penalty). Penalty duration will round up to the next whole hour.

Example: Intermittent connectivity from 9:15a-2:20p on the same day; Duration of the actual service violation would be 5 hours and 5 minutes. Violation assessment is rounded up to the next whole hour, so the duration is considered as 6 total hours. A yearly downtime credit of 4 hours can be applied to account for the 99.955% performance expectation yielding a 2 hour penalty violation and 2 days of service credit due. The 4 hour credit can only be applied in one hour whole increments with a total of 4 hours of remission during any given calendar year.

EE. FORCE MAJEURE

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the contract if the Contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Contractor. To obtain release based on a Force Majeure Event, the Contractor shall file a written request for such relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

FF. PROHIBITION AGAINST ADVANCE PAYMENT

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

GG. PAYMENT

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services provided by the Contractor prior to the Effective Date, and the Contractor hereby waives any claim or cause of action for any such services.

HH. INVOICES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Invoices for payments must be submitted by the Contractor as described in Section IV. Project 1, M. Billing and Section IV. Project 2, M. Billing, with sufficient detail to support payment. Invoices for the high speed transport service will be issued to the entity being served by such services. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any

such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

II. RIGHT TO AUDIT

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Contractor shall establish and maintain a reasonable accounting system that enables the State to readily audit contract. The State and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this contract kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and Subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence.

Contractor shall, at all times during the term of this contract and for a period of ten (10) years after the completion of this contract, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by the State, whether during or after completion of this contract and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by the State. Such records shall be made available to the State during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for the State. Contractor shall ensure the State has these rights with Contractor's assigns, successors, and Subcontractors, and the obligations of these rights shall be explicitly included in any Subcontracts or agreements formed between the Contractor and any Subcontractors to the extent that those Subcontracts or agreements relate to fulfillment of the Contractor's obligations to the State.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by the State unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to the State in excess of one-half of one percent (.5%) of the total contract billings, the Contractor shall reimburse the State for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the Contractor shall reimburse the State for total costs of audit. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the State's findings to Contractor.

JJ. TAXES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

KK. INSPECTION AND APPROVAL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Final inspection and approval of all work required under the contract shall be performed by the designated State officials. The State and/or its authorized representatives shall have the right to enter any premises where the Contractor or Subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

LL. CHANGES IN SCOPE/CHANGE ORDERS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

The State may, upon the written agreement of Contractor, make changes to the contract within the general scope of the RFP. The State may, at any time work is in progress, by written agreement, make alterations in the terms of work as shown in the specifications, require the Contractor to make corrections, decrease the quantity of work, or make such other changes as the State may find necessary or desirable. The Contractor shall not claim forfeiture of contract by reasons of such changes by the State. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, or a pro-rated value.

Corrections of any deliverable, service or performance of work required pursuant to the contract shall not be deemed a modification.

Changes or additions to the contract beyond the scope of the RFP are not permitted.

MM. SEVERABILITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

NN. CONFIDENTIALITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

All materials and information provided by the State or acquired by the Contractor on behalf of the State shall be regarded as confidential information. All materials and information provided by the State or acquired by the Contractor on behalf of the State shall be handled in accordance with federal and state law, and ethical standards. The Contractor must ensure the confidentiality of such materials or information. Should said confidentiality be breached by a Contractor; Contractor shall notify the State immediately of said breach and take immediate corrective action.

It is incumbent upon the Contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable to Contractors by 5 U.S.C. 552a (m)(1), provides that any officer or employee of a Contractor, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

OO. PROPRIETARY INFORMATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Data contained in the proposal and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the proposal. If the bidder wishes to have any information withheld from the public, such information must fall within the definition of proprietary information contained within Nebraska's public record statutes. **All proprietary information the bidder wishes the State to withhold must be submitted in a sealed package, which is separate from the remainder of the proposal, and provide supporting documents showing why such documents should be marked proprietary.** The separate package must be clearly marked PROPRIETARY on the outside of the package. **Bidders may not mark their entire Request for Proposal as proprietary.** Bidder's cost proposals may not be marked as proprietary information. Failure of the bidder to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other bidders and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, bidders submitting information as proprietary may be required to prove specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING.**

PP. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

By submission of this proposal, the bidder certifies that it is the party making the foregoing proposal and that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham proposal, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and further that the bidder has not, directly or indirectly, submitted the proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

QQ. STATEMENT OF NON-COLLUSION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The proposal shall be arrived at by the bidder independently and be submitted without collusion with, and without any direct or indirect agreement, understanding or planned common course of action with, any person; firm; corporation; bidder; Contractor of materials, supplies, equipment or services described in this RFP. Bidder shall not collude with, or attempt to collude with, any state officials, employees or agents; or evaluators or any person involved in this RFP. The bidder shall not take any action in the restraint of free competition or designed to limit independent bidding or to create an unfair advantage.

Should it be determined that collusion occurred, the State reserves the right to reject a bid or terminate the contract and impose further administrative sanctions.

RR. PRICES

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

All prices, costs, and terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made (and for bidder receiving award, prices shall remain as bid for the duration of the contract unless otherwise so stated in the contract) or the Request for Proposal is cancelled.

Contractor represents and warrants that all prices for services, now or subsequently specified are as low as and no higher than prices which the Contractor has charged or intends to charge customers other than the State for the same or similar products and services of the same or equivalent quantity and quality for delivery or performance during the same periods of time. If, during the term of the contract, the Contractor shall reduce any and/or all prices charged to any customers other than the State for the same or similar products or services specified herein, the

Contractor shall make an equal or equivalent reduction in corresponding prices for said specified products or services.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the Contractor may charge under the terms of the contract, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

SS. BEST AND FINAL OFFER

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

The State will compile the final scores for all parts of each proposal. The award may be granted to the lowest responsible bidder. Alternatively, bidders may be requested to submit best and final offers. If best and final offers are requested by the State and submitted by the bidder, they will be evaluated based on cost. The award will then be granted to the lowest responsible bidder. However, a bidder should provide its best offer in its original proposal. Bidders should not expect that the State will request a best and final offer.

TT. ETHICS IN PUBLIC CONTRACTING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

No bidder shall pay or offer to pay, either directly or indirectly, any fee, commission compensation, gift, gratuity, or anything of value to any State officer, legislator, employee or evaluator based on the understanding that the receiving person's vote, actions, or judgment will be influenced thereby. No bidder shall give any item of value to any employee of the State Purchasing Bureau or any evaluator.

Bidders shall be prohibited from utilizing the services of lobbyists, attorneys, political activists, or consultants to secure the contract. It is the intent of this provision to assure that the prohibition of state contact during the procurement process is not subverted through the use of lobbyists, attorneys, political activists, or consultants. It is the intent of the State that the process of evaluation of proposals and award of the contract be completed without external influence. It is not the intent of this section to prohibit bidders from seeking professional advice, for example consulting legal counsel, regarding terms and conditions of this Request for Proposal or the format or content of their proposal.

If the bidder is found to be in non-compliance with this section of the Request for Proposal, they may forfeit the contract if awarded to them or be disqualified from the selection process.

UU. INDEMNIFICATION

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

1. GENERAL

The Contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and

expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this RFP.

3. PERSONNEL

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel provided by the Contractor.

VV. NEBRASKA TECHNOLOGY ACCESS STANDARDS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/2-201.html> and ensure that products and/or services provided under the contract are in compliance or will comply with the applicable standards. In the event such standards change during the Contractor's performance, the State may create an amendment to the contract to request the contract comply with the changed standard at a cost mutually acceptable to the parties.

WW. ANTITRUST

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with the contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

XX. DISASTER RECOVERY/BACK UP PLAN

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor shall have a disaster recovery and back-up plan, of which a copy should be provided to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue services as specified under the specifications in the contract in the event of a disaster.

YY. TIME IS OF THE ESSENCE

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Time is of the essence in the contract. The acceptance of late performance with or without objection or reservation by the State shall not waive any rights of the State nor constitute a waiver of the requirement of timely performance of any obligations on the part of the Contractor remaining to be performed.

ZZ. RECYCLING

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per Neb. Rev. Stat. §81-15,159.

AAA. DRUG POLICY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

BBB. EMPLOYEE WORK ELIGIBILITY STATUS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>

The completed United States Attestation Form should be submitted with the Request for Proposal response.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

CCC. CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|------------------|------------------|--|-----------------|
| | | | |

The Contractor, by signature to this RFP, certifies that the Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The Contractor also agrees to include the above requirements in any and all Subcontracts into which it enters. The Contractor shall immediately notify the Department if, during the term of this contract, Contractor becomes debarred. The Department may immediately terminate this contract by providing Contractor written notice if Contractor becomes debarred during the term of this contract.

Contractor, by signature to this RFP, certifies that Contractor has not had a contract with the State of Nebraska terminated early by the State of Nebraska. If Contractor has had a contract terminated early by the State of Nebraska, Contractor must provide the contract number, along with an explanation of why the contract was terminated early. Prior early termination may be cause for rejecting the proposal.

DDD. POLITICAL SUB-DIVISIONS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The Contractor may extend the contract to political sub-divisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political sub-divisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political sub-divisions or other public entities not authorized by Neb. Rev. Stat. §81-145, listed as “all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations.” A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

EEE. OFFICE OF PUBLIC COUNSEL

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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If it provides, under the terms of this contract and on behalf of the State of Nebraska, health and human services to individuals; service delivery; service coordination; or case management, Contractor shall submit to the jurisdiction of the Office of Public Counsel, pursuant to NEB. REV. STAT. §§ 81-8,240 et seq. This section shall survive the termination of this contract and shall not apply if Contractor is a long-term care facility subject to the Long-Term Care Ombudsman Act, Neb. Rev. Stat. §§ 81-2237 et seq.

FFF. LONG-TERM CARE OMBUDSMAN

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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If it is a long-term care facility subject to the Long-Term Care Ombudsman Act, Neb. Rev. Stat. §§ 81-2237 et seq., Contractor shall comply with the Act. This section shall survive the termination of this contract.

GGG. LICENSE/SERVICE OR OTHER AGREEMENTS

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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Any License/Service or other such agreements which the bidder may want the State to consider must be submitted with the bid. Any License/Service or other such agreements submitted to the State post bid opening may result in the bid being rejected in its entirety. Any such agreement, if agreed to by the State, will be considered an addendum to the contract. Any terms and conditions contained in any such accepted agreement (addendum) must not conflict with or alter the State’s Terms and Conditions (Terms and Conditions) as contained in the RFP and finalized in the contract. In the event of any conflict between the Terms and Conditions and any addendum the Terms and Conditions will prevail.

The State reserves the right to reject any submitted addendum and considers the submission of any such addendum to be a proposed alteration of the Terms and Conditions. This clause does not apply to any third party license or service agreements.

IV. PROJECT DESCRIPTION AND SCOPE OF WORK

The objective of this RFP is to update and expand the network that is currently in place to serve the eligible education entities of Network Nebraska as defined by Neb. Rev. Stat. 79-1201.01(3). Network Nebraska is defined in Neb. Rev. Stat. 86-5,100 (LB1208, 2006). Network Nebraska shall consist of contractual agreements with providers to meet the demand of state agencies, local governments, and educational entities. Such network shall provide access to a reliable and affordable infrastructure capable of carrying a spectrum of services and applications, including distance education across the state. Only E-rate eligible entities will apply for E-rate discounts.

The State of Nebraska bids these services on behalf of numerous E-rate eligible education entities across the State. Each entity must be allowed a reasonable duration to hold a public meeting of its administrative board to approve its purchase from the resulting state contract(s) and to file its E-rate Form 471 prior to the national deadline of mid-March, 2016 and each succeeding year. Once Intent to Contract have been announced by the State, each contractor must work expeditiously toward a signed contract in order to allow enough time for the local approval process. Failure to reach a signed contract with the State prior to Friday, January 29, 2016, may risk negation of purchases for the July 1, 2016 through June 30, 2017 performance year.

The bidder may present supplemental text for any of the sections following the "Accept (Initial)", "Reject (Initial)", "Reject & Provide Alternative within RFP Response (Initial)" table. If a bidder must state noncompliance on any Technical Requirement, they must complete the "Notes/Comments" field in the table immediately following such section. "Notes/Comments" responses should be used only with a narrative response explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully understood. The State of Nebraska shall determine in its sole discretion whether or not the bidder's alternative is an acceptable alternative.

The following link provides entity site location and geolocation data.

<https://www.google.com/fusiontables/DataSource?docid=1HZWH30bpZw5rO5vDCFHs8qIn-0MqMxsp4QPRy9A>

A. E-RATE

The originating FCC Form 470 number for this RFP is 160001443.

Each Bidder must have a Service Provider Identification Number (SPIN) from the Universal Service Administrative Company and be eligible to participate in the Universal Service Fund discount program for telecommunications services provided to the E-rate eligible entities. Bidder agrees to provide any discounts, including any accrued credits, for which the entity is eligible under the Universal Service Fund for school telecommunications services. Bidder will, at its expense, prepare and file all carrier documents and reports required for the eligible entities to receive the benefit of such discounts and credits. The Bidder's Service Provider Identification Number (SPIN) issued to bidder by the Universal Service Administrative Company must be included in the responding bid.

As required by federal law, providers of eligible services must comply with the Lowest Corresponding Price (LCP) rule:

1. 47 CFR § 54.500(f)

Lowest corresponding price is the lowest price that a service provider charges to non-residential customers who are similarly situated to a particular school, library, or library consortium for similar services. ("Similarly situated" means the "geographic service area" in which a service provider is seeking to serve customers with any of its E-rate services.)

2. 47 CFR § 54.511(b)

Providers of eligible services shall not charge schools, school districts, libraries, library consortia, or consortia including any of these entities a price above the lowest corresponding price for supported services, unless the Federal Communications Commission, with respect to interstate services or the state commission with respect to intrastate services, finds that the lowest corresponding price is not compensatory.

The Billed Entity Applicant Reimbursement (BEAR) FCC Form 472 is filed by the applicant and approved by the service provider after the applicant has paid for services in full. The Service Provider Invoice (SPI) FCC Form 474 is filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services. Note: Applicants can choose their method of invoicing; service providers cannot force applicants to use a particular method.

As required by USAC policy, the contractor must retain documents from the bidding process through five (5) years past the last date of service. Documents may be retained in electronic format or paper. The

document list includes, but is not limited to, copies of bids, signed contracts, proof of service delivery, invoices, documentation of any service down time, and any other document retention required by the FCC.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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The bidder should provide the following information in response to this Request for Proposal and must provide prior to contract award.

Service Provider Identification Number (SPIN): _____

PROJECT 1

INDIVIDUAL SITES AGGREGATING AT THE FOLLOWING NETWORK NEBRASKA CORE LOCATIONS (Appendix A sites are e-rate eligible):

Project 1 is a bid for Ethernet connectivity from Network Nebraska participant locations to one or more of the listed core aggregate locations (below). An award will be made for each participant location to a single core aggregation location based on lowest cost.

- a. Omaha (2 locations)
- b. Lincoln
- c. Grand Island
- d. Scottsbluff

NOTES:

- a. All services listed above will be offered to Schools and Libraries and therefore must meet E-rate guidelines for eligible services, products, service providers and contracts.
- b. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off of this contract.
- c. There is no guarantee that any or all of the institutions listed will purchase any or all of the services requested in this RFP.
- d. Network Nebraska has five (5) major network node locations that are used as "core" aggregation points:
 - i. Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694
 - ii. NCC Carrier "Hotel"/NCC Co-location Centers, LLC.
1623 Farnam Street, Suite 300A
Omaha, NE 68102
 - iii. University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521
 - iv. College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279
 - v. Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

A. PROJECT OVERVIEW

The objective of this section of the RFP is to identify a Contractor or Contractors who will design, develop, and implement high-speed data connectivity that will meet the current and future telecommunications needs of eligible participants over the term of the contract. Each bidder will provide cost-effective, scalable and flexible high speed data transport services that can connect eligible entities listed in Appendix A to Network Nebraska. In each Section the bidder may bid on one or more of the eligible entities listed in each Appendix. Each site/service within each appendix will be reviewed individually. When bidding Appendix A locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the Network Nebraska aggregation points listed in the Appendix A.

For Appendix A, the Bidder will include transport from the identified location with connectivity through the carriers' cloud and ending at one of the identified aggregation locations. Connectivity back to the aggregation location must have the capacity to support all eligible entities bid transmitting at full capacity at any given time. A one (1) Gigabit Ethernet interface physical hand-off is required as a minimum for the connection at the identified aggregation locations. The cost for connectivity back to the aggregation location MUST be figured into the MRC (monthly recurring charge) for the individual sites being bid. The State of Nebraska will not accept separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. All co-location data center cross-connect and fiber path costs needed to provide the physical interface hand-over to Network Nebraska equipment

will be the responsibility of the bidder. A co-location space will be provided at the aggregation locations for the Contractor.

Eligible entities may include colleges, universities, state government, political subdivisions and K-12 institutions. The network design must accommodate the full implementation of Network Nebraska connections including a statewide, multi-purpose backbone.

All proposals must meet the technical requirements as stated in the RFP. All Bidders may bid one or more sites/services as shown in Appendix A. In appendix A, K-12 sites are arranged numerically by ESU and alphabetically by billed entity name.

The State requires the Bidder to bid a multi-purpose transport connection to interconnect the listed institutions along with the corresponding services that considers present, as well as future, state-of-the-art technologies.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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B. PROJECT ENVIRONMENT

The current environment consists of a multi-provider layer-2 high-speed Ethernet network. Multiple provider clouds connect to the various eligible entities. Appendix A connects eligible entities to Network Nebraska at one of the identified destination locations.

C. PROJECT REQUIREMENTS

The K-12 schools and educational service units that require this service must be converted during the month of July 2016 and the month of July for each succeeding year. The circuits should be installed and tested by the first Friday in August 2016 and each succeeding year, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 of the implementation year due to E-rate. The cutover to the customer must be complete by the first Friday in August 2016 and each succeeding year or incur a penalty (see Section III, DD Penalty). Existing service must remain active until the final cutover (see D. Transition Requirement). The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying contractor(s) who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The contractor(s) will provide a cost-effective, scalable, and flexible transport service that will be able to meet the demands of the network participants and it is expected the services would meet any future needs of other eligible participants as deemed appropriate. Bidders shall identify services that are a normal part of their offering without additional fees.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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D. TRANSITION REQUIREMENT

Upon award of the contract to a new vendor, the Contractor shall continue providing any part or all of the services in accordance with the terms and conditions, requirements and specifications of the contract for a period not to exceed 90 calendar days after the expiration or termination of the contract for a price not to exceed those prices set forth in the contract.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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E. TECHNOLOGY REFRESH

The State and the Contractor will work in partnership to ensure the services provided under this contract will be continuously refreshed as technologies evolve and user needs grow. The Chief Information Officer, in conjunction with, or on behalf of, all other participants, will assume the primary role in seeking and proposing new technologies and enhancements. This technology refreshment clause will be a required condition of the contract.

The State and the Contractor may conduct an annual review of the contract to review service offerings and pricing. These reviews may result in expanding the services offered by the Contractor to include new pricing elements or pricing modifications associated with improved economies of scale and/or technological innovations. Changes in the industry related to regulation and/or pricing mechanisms may also result in modification of rates identified in the services offered by the Contractor. These reviews will commence at the request of the State.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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F. SCOPE OF WORK

The Contractor shall design, develop and implement a high-speed, IP-based, layer-2, Ethernet, wide area network to interconnect eligible entities as requested. The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q VLAN tagging.

The eligible entities' network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stipulated in Appendix A. The conversion will be performed over the summer of 2016 and each succeeding year and must be as transparent as possible with completion by the first Friday in August 2016 and each succeeding year.

For Appendix A, each connection that is bid must be connected from the site address identified to the aggregation site address. The core aggregation site connectivity MUST have the capacity to support all eligible entities connectivity to the core site transmitting at full capacity over a single 1 Gigabit Ethernet interface or over a single 10 Gigabit Ethernet interface; multiple interfaces are allowed only as a redundant path for the primary connectivity. The new connectivity capacity can be aggregated at an existing "core" site interface as long as overall capacity of the core interface is not exceeded due to the introduction of the additional remote site capacity. The State will not allow a separate cost for this "aggregation connection", that cost must be included as part of the individual site or sites being bid.

Appendix A includes site choices that are "grayed out". The State will only accept bids for the bandwidths cited between the locations and the core aggregation sites that are not "grayed out". The Bidder can choose to give a price to bring the eligible entity back to any one or more of the eligible core destination locations except locations that are "grayed out" within the Appendix. For locations where multiple speeds have been requested, the State will add all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

All bids for a single service location to multiple aggregation points will be compared against each other. Each service location will only have one award and the State will award the lowest cost bid from that service location to one of the identified locations that meets the technical requirements as stated in the RFP.

The support of end-to-end customer VLANs (C-VLANs) is REQUIRED. Support can be provided either by using the IEEE 802.1ad provider bridging standard (also referred to as QinQ tunneling), or by directly bridging the customer VLANs from end-to-end, without C-VLAN modification and without provider interaction. For example; as a customer VLAN tagged packet travels from a customer to the service provider, a customer-specific 802.1Q tag is added by the provider to each packet. This additional tag is used to segregate traffic into service-provider-defined service VLANs (S-VLANs). The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The Service Provider VLAN (S-VLAN) tag is added on egress for incoming packets, optionally including untagged packets. As the packet leaves the S-VLAN in the downstream direction, the service provider 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will purchase their own network equipment and video equipment. The Contractor will need to work closely with these eligible entities (school districts, educational service units; etc.) to ensure that the appropriate network equipment and video equipment delivery is coordinated and ready for installation at the time the network conversion takes place.

This connectivity will transmit Internet, distance learning, and data transport between the eligible entities of Network Nebraska.

Appendix A additionally identifies the potential Network Nebraska Locations where transport can be handed off for each location bid.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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G. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

1. Layer 2 (802.1q/802.1p) VLAN and QoS tags must be allowed through the provided network connection and must remain unchanged by the provider.
2. Ethernet frames containing a 1500 byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: http://en.wikipedia.org/wiki/Ethernet_frame
3. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e. video over IP).
4. The network interface to the customer's CPE must be an Ethernet-based handover connection. The connection must support either 802.1q tagged frames or must support 802.1ad provider bridging. Network Nebraska WILL NOT coordinate customer VLAN tags with the provider; the provider must either tunnel the customer VLAN tags through the provider network or must leave the customer VLAN tags unchanged from end-to-end.
5. Allow participating institutions to manage their own IP address space and routing.
6. Performance metrics on contracted circuits must be provided to Network Nebraska staff within 24 hours of request.
7. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.
8. The provided connection must be tested to prove performance before it will be considered complete and usable. Testing according to ITU-T Y.156sam or RFC-2544 for performance, frame-loss and latency is preferred but detailed performance, frame-loss, latency and QOS test disclosure is also acceptable. Testing must validate the minimum frame size specified is supported.
9. Every connection's receive AND transmit capacity must each meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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H. PROJECT PLANNING AND MANAGEMENT

The State of Nebraska acknowledges that project management and implementation procedures will require alignment and adjustment of work processes for the Contractor's organizations, the educational entities, and the State. The alignment will be part of the contract finalization, however the bidder will respond to this RFP assuming the following responsibilities.

1. STATE OF NEBRASKA AND EDUCATIONAL ENTITY MANAGEMENT STAFF

The State of Nebraska and educational entity management staff will:

- a. Provide overall project direction and management.
- b. Review and approve all project plans and deliverables.

- c. Ensure that technical assistance and support are provided during the Contractor's implementation phases and ongoing upgrade design of this project.
- d. Establish project management guidelines by meeting with the Contractor's project management team as needed.
- e. Review and approve all project specific documentation standards and requirements for the various types of reports, technical/procedural documentation, and management materials that will be produced during the project.
- f. Coordinate other resources as needed to support the implementation process.
- g. Provide on-site assistance, as needed during the implementation phases of the project.
- h. Assist the Contractor in identifying eligible participants in the network as well as establishing guidelines with the Contractor for ordering, moving, adding or changing services.

2. CONTRACTOR

The Contractor will:

- a. Coordinate and administer the requirements of the network service(s) that are proposed.
- b. Maintain toll free lines for voice and facsimile from the State to operational facilities for order entry and after hours help desk. Installation and maintenance may be subcontracted to one or more third parties to adequately cover the locations of the core transport backbone sites and to provide for rapid response in the event of a service disruption. The Contractor will provide information regarding intent to maintain its facilities after project implementation has been completed.
- c. Maintain toll free voice lines for after-hours helpdesk support for the duration of the contract. This point of contact will serve as the single point of contact for all services and equipment provided by the contract, including services and equipment subcontracted to another vendor.
- d. Provide upon request, technical information, graphs, charts, maps, photographs, block diagrams, operating manuals, and other information that will clearly show that the services offered are in full compliance with the minimum requirements of this RFP. In the event that the documentation furnished is at variance with the requirements of this RFP, the Contractor will explain in detail, with full engineering support data, the reasons why the proposed services meet the RFP requirements and should not be considered an exception.
- e. Provide upon request, detailed network diagrams and drawings that clearly illustrate the network configuration and the functional relationships, as they are associated with the proposed services. These network diagrams will be available to the State electronically in a format agreed upon by the Contractor and the State to allow for import into various computer programs.
- f. Provide upon request, basic technical specifications for each item of equipment included in the proposal. The information to be provided will be in the form of published specification sheets or other illustrative literature.

If the Contractor is working with other "last mile" telecommunication providers to create an end to end solution, the Contractor must provide the State with technical contacts for the "last mile" provider.

If the bidder intends to Subcontract any part of its performance hereunder, the bidder must provide:

- a. name, address, and telephone number of the Subcontractor(s);
- b. specific tasks for each Subcontractor(s);
- c. percentage of performance hours intended for each Subcontract; and
- d. total percentage of Subcontractor(s) performance hours.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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I. SERVICE LEVEL GUARANTEES

This network must support production applications that require a high degree of reliability and must operate with little or no service disruptions for twenty-four (24) hours a day, seven (7) days a week. Contractor(s) must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. Contractor(s) must have the necessary staff for the installation and maintenance of their network responsibilities and necessary staff to assist the State in its installation and maintenance of critical network services. Upon request, the contractor will provide an explanation of any

redundancy that is available as part of the site/service that will assure the required availability of the services. The following performance specifications are required service level guarantees. The Contractor will conform to these service level agreements, which are to include details concerning restoration procedures and goals, escalation procedures, and non-conformance penalties.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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J. SPECIFICATIONS

When planned network maintenance activities are conducted by the contractor which entails the risk of interrupting or diminishing service to Network Nebraska or its participants, the Network Nebraska Operation Center(s) must be notified at least three (3) business days in advance of the maintenance planned. Additionally, the contractor must agree to work with the Network Nebraska to find an alternate date and time of maintenance, if the proposed time would be particularly detrimental to Network Nebraska business needs. Mutually agreed upon maintenance activities are not considered a service violation and will not incur a service penalty.

The contractor must have in inventory the necessary spare equipment capable of restoring service in the event of contractor equipment failure. Maintenance contracts specifying next-day replacement or longer will not be considered an acceptable substitute for carrying inventory of appropriate replacement equipment.

The contractor must operate its own Network Operations Center(s) and provide a centralized trouble reporting and maintenance system that is staffed 24 hours a day, seven days a week. The contractor shall provide sufficient staff for peak and critical hours. The contractor shall provide Network Nebraska with a local and toll-free number for trouble reporting.

The contractor must respond to trouble reports within one (1) hour of notification. The Contractor must also provide an escalation procedure and contact list to be used for unresolved issues, including names, titles and phone numbers of contact persons in the escalation chain. Major service-affecting problems that are not resolved within two (2) hours of time after the notification of trouble shall constitute a prolonged outage and must be escalated.

Access to performance service metrics is required, with a preference toward live metrics.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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K. IMPLEMENTATION PLAN

The Bidder should submit with their proposal response, and must provide prior to award, an implementation plan for the deployment of the services, that reflect the services to be included in the associated contract. The plan must clearly represent the constraints of time, scope and cost. At a minimum the implementation plan must include the project approach, scope of work, work breakdown structure (WBS), schedule, milestones, deliverables, risk assessment, mitigation strategies, resource planning and communication plans.

The Contractor will adhere to the implementation plan for deployment of services submitted as a requirement of this RFP.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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L. DEPLOYMENT STATUS REPORTS

The Contractor's designated project manager will provide weekly reports of the status of any deployment schedules to the State's designated project manager. Deployment status reports will provide weekly information related to the adherence to the deployment schedule identified in Section C. Project Requirements, including identification of issues affecting the deployment schedule, and recommended resolution(s) to any identified barriers to network deployment.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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M. BILLING

The State will provide detailed billing instructions for each order as placed. In some cases the billed entity will be a consolidated billing to the State in an electronic format. For E-rate eligible entities, the Contractor may be instructed to bill each entity directly to ensure that appropriate E-rate processing can be accomplished. The Contractor must comply with all applicable E-rate requirements. The State may request a copy or summary of billings to other entities. Billings for the Individual Sites High Speed WAN must comply with the following specific requirements:

1. Eligible participants must file contract orders for equipment or services under this section that specifies the number and location of sites.
2. The billing to all eligible participants in a region for services under this section must reflect a cost per Individual location.
3. The Contractor must bill each entity directly that connects to the statewide network, rather than presenting a consolidated billing to the State of Nebraska.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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N. CERTIFICATION

The State requires that the Bidder be certificated or permitted by, or registered with, the Public Service Commission (PSC) to provide the services outlined in this Section of this RFP (Neb.Rev.Stat. 81-1120.19). The Bidder must be willing to file Tariffs with the PSC specific to the network proposed in their bid. The Bidder must be willing to accept direct payment for USF and NUSF contributions to their proposed network. The bidder must include these contributions in their bid prices.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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O. COST

Proposals will address the impact of normal growth, as well as planned and unplanned network expansion or service enhancement. All prices shall be proposed as an individual location/school cost on a recurring or non-recurring basis. **All bidder costs must be reflected in either the monthly recurring or non-recurring charges. All fees, taxes and pass-through charges such as NUSF must also be included in the cost. No additional charges will be accepted.** The State shall not be required to purchase any specific service or minimum quantities of network services. The quantities provided are for the sole purpose of assisting the Bidders in preparation of their proposals and for the State to consider the feasibility of the proposed network solutions. The State shall not be responsible for any cost that is not identified in the Bidder's cost proposal. The State will not consider bids that offer discounts based upon the number of network locations that join the network.

Please display costs in the format provided in the Appendix. The bid prices listed must include the cost of doing business as indicated below. Simply placing a cost number in the appropriate cell is all that is needed.

1. NETWORK EQUIPMENT AND HARDWARE COSTS

Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs and must include all necessary components needed to utilize the circuit at the bandwidth bid.

2. INSTALLATION COSTS

If non-recurring installation/set-up charges are applicable, these rates shall be delineated in the cost portion of the proposal. This cost for the circuit installation shall include all one-time costs associated with termination to the demarcation point from the network side and/or fees associated with interconnection to local exchange carriers.

- a. All fees that would be incurred for a fully functioning end-to-end connection, whether recurring or non-recurring, must be included in the cost. All cross-connect, and facilities related charges that would be incurred to physically connect the circuit to Network Nebraska equipment on both ends must be included in the cost.

3. SOFTWARE, WARRANTY, AND MAINTENANCE COSTS

The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates.

- a. Software includes any initial or upgraded software required by each item of equipment proposed for the network to perform as a fully functional, integrated part of the Bidder's network and associated service rates. The software costs shall include all of the following applicable costs:
 - i. Initial purchase and installation costs.
 - ii. Use and licensing fees.
 - iii. Software maintenance costs, including upgrades.
 - iv. All other costs relative to the network such as acquiring and using the software for the life of the network.
 - v. Costs and procedures related to the transfer of the software from damaged or out of service equipment to new equipment and the reprogramming of the software to place equipment spares into service and to meet changing network needs.

4. QUANTITY

The State has the option of purchasing any quantity of services in any increment proposed. The State reserves the right to purchase any quantity of service. There will be no minimum or maximum quantities imposed as a result of any contract. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off of this contract.

5. PROPOSAL COST TABULATION

The proposal cost will be tabulated with an intent to award made based on the monthly recurring costs multiplied by the applicable length of service in months (48), not to include extensions, plus the one-time non-recurring costs.

SAMPLE—Bidder 'B' is awarded School X based on lowest overall cost for 48 months.

| Entity | Bandwidth | Bidder 'A' NRC | Bidder 'A' MRC | Bidder 'A' 48-month Cost | Bidder 'B' NRC | Bidder 'B' MRC | Bidder 'B' 48-month Cost |
|----------|-----------|-------------------|-------------------|--------------------------------|-------------------|-------------------|--------------------------------|
| School X | 100Mbps | \$0 | \$500 | \$24,000 | \$100 | \$450 | \$21,700 |
| School X | 200Mbps | \$0 | \$600 | \$28,800 | \$100 | \$550 | \$26,500 |
| School X | 300Mbps | \$0 | \$700 | \$33,600 | \$100 | \$650 | \$31,300 |
| School X | 400Mbps | \$0 | \$800 | \$38,400 | \$100 | \$750 | \$36,100 |
| Total | | | | \$124,800 | | | \$115,600 |

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
|---------------------|---------------------|---|-----------------|
| | | | |

PROJECT 2

INDIVIDUAL SITES AGGREGATING AT THE FOLLOWING NETWORK NEBRASKA CORE LOCATIONS (Appendix B and Appendix C sites are not e-rate eligible):

A. PROJECT OVERVIEW

The objective of this section of the RFP is to identify a Contractor or Contractors who will design, develop, and implement high-speed data connectivity that will meet the current and future telecommunications needs of eligible participants over the term of the contract. Each bidder will provide cost-effective, scalable and flexible high speed data transport services that can connect eligible entities listed in Appendix B and Appendix C to Network Nebraska. In each Section the bidder may bid on one or more of the eligible entities listed in each Appendix. Each site/service within each appendix will be reviewed individually. When bidding Appendix B and Appendix C locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the Network Nebraska aggregation points listed in Appendix B and Appendix C.

For Appendix B and Appendix C, the Bidder will include transport from the identified location with connectivity through the carriers' cloud and ending at one of the identified aggregation locations. Connectivity back to the aggregation location must have the capacity to support all eligible entities bid transmitting at full capacity at any given time. A one (1) Gigabit Ethernet interface physical hand-off is required as a minimum for the connection at the identified aggregation locations. The cost for connectivity back to the aggregation location MUST be figured into the MRC (monthly recurring charge) for the individual sites being bid. The State of Nebraska will not accept separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. All co-location data center cross-connect and fiber path costs needed to provide the physical interface hand-over to Network Nebraska equipment will be the responsibility of the bidder. A co-location space will be provided at the aggregation locations for the Contractor.

Eligible entities may include colleges, universities, state government and political subdivisions. The network design must accommodate the full implementation of Network Nebraska connections including a statewide, multi-purpose backbone.

All proposals must meet the technical requirements as stated in the RFP. All Bidders may bid one or more sites/services as shown in Appendix B and Appendix C.

The State requires the Bidder to bid a multi-purpose transport connection to interconnect the listed institutions along with the corresponding services that considers present, as well as future, state-of-the-art technologies.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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B. PROJECT ENVIRONMENT

The current environment consists of a multi-provider layer-2 high-speed Ethernet network. Multiple provider clouds connect to the various eligible entities. Appendix B and Appendix C connects eligible entities to Network Nebraska at one of the identified destination locations.

C. PROJECT REQUIREMENTS

Existing service must remain active until the final cutover (see D Transition Requirement). The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying contractor(s) who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The contractor(s) will provide a cost-effective, scalable, and flexible transport service that will be able to meet the demands of the network participants and it is expected the services would meet any future needs of other eligible participants as deemed appropriate. Bidders shall identify services that are a normal part of their offering without additional fees.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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D. TRANSITION REQUIREMENT

Upon award of the contract to a new vendor, the Contractor shall continue providing any part or all of the services in accordance with the terms and conditions, requirements and specifications of the contract for a period not to exceed 90 calendar days after the expiration or termination of the contract for a price not to exceed those prices set forth in the contract.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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E. TECHNOLOGY REFRESH

The State and the Contractor will work in partnership to ensure the services provided under this contract will be continuously refreshed as technologies evolve and user needs grow. The Chief Information Officer, in conjunction with, or on behalf of, all other participants, will assume the primary role in seeking and proposing new technologies and enhancements. This technology refreshment clause will be a required condition of the contract.

The State and the Contractor may conduct an annual review of the contract to review service offerings and pricing. These reviews may result in expanding the services offered by the Contractor to include new pricing elements or pricing modifications associated with improved economies of scale and/or technological innovations. Changes in the industry related to regulation and/or pricing mechanisms may also result in modification of rates identified in the services offered by the Contractor. These reviews will commence at the request of the State.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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F. SCOPE OF WORK

The Contractor shall design, develop and implement a high-speed, IP-based, layer-2, Ethernet, wide area network to interconnect eligible entities as requested. The network interface to the customer’s CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q VLAN tagging.

The eligible entities’ network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stipulated in Appendix B and Appendix C.

For Appendix B and Appendix C, each connection that is bid must be connected from the site address identified to the aggregation site address. The core aggregation site connectivity MUST have the capacity to support all eligible entities connectivity to the core site transmitting at full capacity over a single 1 Gigabit Ethernet interface or over a single 10 Gigabit Ethernet interface; multiple interfaces are allowed only as a redundant path for the primary connectivity. The new connectivity capacity can be aggregated at an existing “core” site interface as long as overall capacity of the core interface is not exceeded due to the introduction of the additional remote site capacity. The State will not allow a separate cost for this “aggregation connection”, that cost must be included as part of the individual site or sites being bid.

Appendix B and Appendix C includes site choices that are “grayed out”. The State will only accept bids for the bandwidths cited between the locations and the core aggregation sites that are not “grayed out”. The Bidder can choose to give a price to bring the eligible entity back to any one or more of the eligible core destination locations except locations that are “grayed out” within the Appendix. For locations where multiple speeds have been requested, the State will add all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

All bids for a single service location to multiple aggregation points will be compared against each other. Each service location will only have one award and the State will award the lowest cost bid from that service location to one of the identified locations that meets the technical requirements as stated in the RFP.

The support of end-to-end customer VLANs (C-VLANs) is REQUIRED. Support can be provided either by using the IEEE 802.1ad provider bridging standard (also referred to as QinQ tunneling), or by directly bridging the customer VLANs from end-to-end, without C-VLAN modification and without provider interaction. For example; as a customer VLAN tagged packet travels from a customer to the service provider, a customer-specific 802.1Q tag is added by the provider to each packet. This additional tag is used to segregate traffic into service-provider-defined service VLANs (S-VLANs). The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The Service Provider VLAN (S-VLAN) tag is added on egress for incoming packets, optionally including untagged packets. As the packet leaves the S-VLAN in the downstream direction, the service provider 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will purchase their own network equipment and video equipment. The Contractor will need to work closely with these eligible entities (school districts, educational service units; etc.) to ensure that the appropriate network equipment and video equipment delivery is coordinated and ready for installation at the time the network conversion takes place.

This connectivity will transmit Internet, distance learning, and data transport between the eligible entities of Network Nebraska.

Appendix B and Appendix C additionally identifies the potential Network Nebraska Locations where transport can be handed off for each location bid.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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G. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

1. Layer 2 (802.1q/802.1p) VLAN and QoS tags must be allowed through the provided network connection and must remain unchanged by the provider.
2. Ethernet frames containing a 1500 byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: http://en.wikipedia.org/wiki/Ethernet_frame
3. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e. video over IP).
4. The network interface to the customer's CPE must be an Ethernet-based handover connection. The connection must support either 802.1q tagged frames or must support 802.1ad provider bridging. Network Nebraska WILL NOT coordinate customer VLAN tags with the provider; the provider must either tunnel the customer VLAN tags through the provider network or must leave the customer VLAN tags unchanged from end-to-end.
5. Allow participating institutions to manage their own IP address space and routing.
6. Performance metrics on contracted circuits must be provided to Network Nebraska staff within 24 hours of request.
7. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.
8. The provided connection must be tested to prove performance before it will be considered complete and usable. Testing according to ITU-T Y.156sam or RFC-2544 for performance, frame-loss and latency is preferred but detailed performance, frame-loss, latency and QOS test disclosure is also acceptable. Testing must validate the minimum frame size specified is supported.
9. Every connection's receive AND transmit capacity must each meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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H. PROJECT PLANNING AND MANAGEMENT

The State of Nebraska acknowledges that project management and implementation procedures will require alignment and adjustment of work processes for the Contractor's organizations, the educational entities, and the State. The alignment will be part of the contract finalization, however the bidder will respond to this RFP assuming the following responsibilities.

1. STATE OF NEBRASKA AND EDUCATIONAL ENTITY MANAGEMENT STAFF

The State of Nebraska and educational entity management staff will:

- a. Provide overall project direction and management.
- b. Review and approve all project plans and deliverables.
- c. Ensure that technical assistance and support are provided during the Contractor's implementation phases and ongoing upgrade design of this project.
- d. Establish project management guidelines by meeting with the Contractor's project management team as needed.
- e. Review and approve all project specific documentation standards and requirements for the various types of reports, technical/procedural documentation, and management materials that will be produced during the project.
- f. Coordinate other resources as needed to support the implementation process.
- g. Provide on-site assistance, as needed during the implementation phases of the project.
- h. Assist the Contractor in identifying eligible participants in the network as well as establishing guidelines with the Contractor for ordering, moving, adding or changing services.

2. CONTRACTOR

The Contractor will:

- a. Coordinate and administer the requirements of the network service(s) that are proposed.
- b. Maintain toll free lines for voice and facsimile from the State to operational facilities for order entry and after hours help desk. Installation and maintenance may be subcontracted to one or more third parties to adequately cover the locations of the core transport backbone sites and to provide for rapid response in the event of a service disruption. The Contractor will provide information regarding intent to maintain its facilities after project implementation has been completed.
- c. Maintain toll free voice lines for after-hours helpdesk support for the duration of the contract. This point of contact will serve as the single point of contact for all services and equipment provided by the contract, including services and equipment subcontracted to another vendor.
- d. Provide upon request, technical information, graphs, charts, maps, photographs, block diagrams, operating manuals, and other information that will clearly show that the services offered are in full compliance with the minimum requirements of this RFP. In the event that the documentation furnished is at variance with the requirements of this RFP, the Contractor will explain in detail, with full engineering support data, the reasons why the proposed services meet the RFP requirements and should not be considered an exception.
- e. Provide upon request, detailed network diagrams and drawings that clearly illustrate the network configuration and the functional relationships, as they are associated with the proposed services. These network diagrams will be available to the State electronically in a format agreed upon by the Contractor and the State to allow for import into various computer programs.
- f. Provide upon request, basic technical specifications for each item of equipment included in the proposal. The information to be provided will be in the form of published specification sheets or other illustrative literature.

If the Contractor is working with other "last mile" telecommunication providers to create an end to end solution, the Contractor must provide Network Nebraska with technical contacts for the "last mile" provider.

If the bidder intends to Subcontract any part of its performance hereunder, the bidder must provide:

- a. name, address, and telephone number of the Subcontractor(s);
- b. specific tasks for each Subcontractor(s);
- c. percentage of performance hours intended for each Subcontract; and
- d. total percentage of Subcontractor(s) performance hours.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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I. SERVICE LEVEL GUARANTEES

This network must support production applications that require a high degree of reliability and must operate with little or no service disruptions for twenty-four (24) hours a day, seven (7) days a week. Contractor(s) must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. Contractor(s) must have the necessary staff for the installation and maintenance of their network responsibilities and necessary staff to assist the State in its installation and maintenance of critical network services. Upon request, the contractor will provide an explanation of any redundancy that is available as part of the site/service that will assure the required availability of the services. The following performance specifications are required service level guarantees. The Contractor will conform to these service level agreements, which are to include details concerning restoration procedures and goals, escalation procedures, and non-conformance penalties.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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J. SPECIFICATIONS

When planned network maintenance activities are conducted by the contractor which entails the risk of interrupting or diminishing service to Network Nebraska or its participants, the Network Nebraska Operation Center(s) must be notified at least three (3) business days in advance of the maintenance planned. Additionally, the contractor must agree to work with the Network Nebraska to find an alternate date and time of maintenance, if the proposed time would be particularly detrimental to Network Nebraska business needs. Mutually agreed upon maintenance activities are not considered a service violation and will not incur a service penalty.

The contractor must have in inventory the necessary spare equipment capable of restoring service in the event of contractor equipment failure. Maintenance contracts specifying next-day replacement or longer will not be considered an acceptable substitute for carrying inventory of appropriate replacement equipment.

The contractor must operate its own Network Operations Center(s) and provide a centralized trouble reporting and maintenance system that is staffed 24 hours a day, seven days a week. The contractor shall provide sufficient staff for peak and critical hours. The contractor shall provide Network Nebraska with a local and toll-free number for trouble reporting.

The contractor must respond to trouble reports within one (1) hour of notification. The Contractor must also provide an escalation procedure and contact list to be used for unresolved issues, including names, titles and phone numbers of contact persons in the escalation chain. Major service-affecting problems that are not resolved within two (2) hours of time after the notification of trouble shall constitute a prolonged outage and must be escalated.

Access to performance service metrics is required, with a preference toward live metrics.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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K. IMPLEMENTATION PLAN

The Bidder should submit with their proposal response, and must provide prior to award, an implementation plan for the deployment of the services, along with the bid prices that reflect the services to be included in the associated contract. The plan must clearly represent the constraints of time, scope and cost. At a minimum the implementation plan must include the project approach, scope of work, work breakdown structure (WBS), schedule, milestones, deliverables, risk assessment, mitigation strategies, resource planning and communication plans.

The Contractor will adhere to the implementation plan for deployment of services submitted as a requirement of this RFP.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

L. DEPLOYMENT STATUS REPORTS

The Contractor's designated project manager will provide weekly reports of the status of any deployment schedules to the State's designated project manager. Deployment status reports will provide weekly information related to the adherence to the deployment schedule identified in Section C. Project Requirements, including identification of issues affecting the deployment schedule, and recommended resolution(s) to any identified barriers to network deployment.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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M. BILLING

The State will provide detailed billing instructions for each order as placed. In some cases the billed entity will be a consolidated billing to the State in an electronic format. The State may request a copy or summary of billings to other entities. Billings for the Individual Sites High Speed WAN must comply with the following specific requirements:

1. Eligible participants must file contract orders for equipment or services under this section that specifies the number and location of sites.
2. The billing to all eligible participants in a region for services under this section must reflect a cost per Individual location.
3. The Contractor must present a consolidated bill to the University of Nebraska.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

N. CERTIFICATION

The State requires that the Bidder be certificated or permitted by, or registered with, the Public Service Commission (PSC) to provide the services outlined in this Section of this RFP (Neb.Rev.Stat. 81-1120.19). The Bidder must be willing to file Tariffs with the PSC specific to the network proposed in their bid. The Bidder must be willing to accept direct payment for USF and NUSF contributions to their proposed network. The bidder must include these contributions in their bid prices.

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

O. COST

Proposals will address the impact of normal growth, as well as planned and unplanned network expansion or service enhancement. All prices shall be proposed as an individual location/school cost on a recurring or non-recurring basis. **All bidder costs must be reflected in either the monthly recurring or non-recurring charges. All fees, taxes and pass-through charges such as NUSF must also be included in the cost. No additional charges will be accepted.** The State shall not be required to purchase any specific service or minimum quantities of network services. The quantities provided are for the sole purpose of assisting the Bidders in preparation of their proposals and for the State to consider the feasibility of the proposed network solutions. The State shall not be responsible for any cost that is not identified in the Bidder’s cost proposal. The State will not consider bids that offer discounts based upon the number of network locations that join the network.

Please display costs in the format provided in the Appendix. The bid prices listed must include the cost of doing business as indicated below. Simply placing a cost number in the appropriate cell is all that is needed.

1. NETWORK EQUIPMENT AND HARDWARE COSTS

Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs and must include all necessary components needed to utilize the circuit at the bandwidth bid.

2. INSTALLATION COSTS

If non-recurring installation/set-up charges are applicable, these rates shall be delineated in the cost portion of the proposal. This cost for the circuit installation shall include all one-time costs associated with termination to the demarcation point from the network side and/or fees associated with interconnection to local exchange carriers.

- a. All fees that would be incurred for a fully functioning end-to-end connection, whether recurring or non-recurring, must be included in the cost. All cross-connect, and facilities related charges that would be incurred to physically connect the circuit to Network Nebraska equipment on both ends must be included in the cost.

3. SOFTWARE, WARRANTY, AND MAINTENANCE COSTS

The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates.

- a. Software includes any initial or upgraded software required by each item of equipment proposed for the network to perform as a fully functional, integrated part of the Bidder’s network and associated service rates. The software costs shall include all of the following applicable costs:
 - i. Initial purchase and installation costs.
 - ii. Use and licensing fees.
 - iii. Software maintenance costs, including upgrades.
 - iv. All other costs relative to the network such as acquiring and using the software for the life of the network.
 - v. Costs and procedures related to the transfer of the software from damaged or out of service equipment to new equipment and the reprogramming of the software to place equipment spares into service and to meet changing network needs.

4. QUANTITY

The State has the option of purchasing any quantity of services in any increment proposed. The State reserves the right to purchase any quantity of service. There will be no minimum or maximum quantities imposed as a result of any contract. All State agencies, the University of Nebraska, political subdivisions and other “eligible participants” will be allowed to purchase off of this contract.

5. PROPOSAL COST TABULATION

The proposal cost will be tabulated with an intent to award made based on the monthly recurring costs multiplied by the applicable length of service in months (48), not to include extensions, plus the one-time non-recurring costs.

SAMPLE—Bidder ‘B’ is awarded Site X based on lowest overall cost for 48 months.

| Entity | Bandwidth | Bidder ‘A’ NRC | Bidder ‘A’ MRC | Bidder ‘A’ 48-month Cost | Bidder ‘B’ NRC | Bidder ‘B’ MRC | Bidder ‘B’ 48-month Cost |
|--------|-----------|-------------------|-------------------|--------------------------------|-------------------|-------------------|--------------------------------|
| Site X | 100Mbps | \$0 | \$500 | \$24,000 | \$100 | \$450 | \$21,700 |
| Site X | 200Mbps | \$0 | \$600 | \$28,800 | \$100 | \$550 | \$26,500 |
| Site X | 300Mbps | \$0 | \$700 | \$33,600 | \$100 | \$650 | \$31,300 |
| Site X | 400Mbps | \$0 | \$800 | \$38,400 | \$100 | \$750 | \$36,100 |
| Total | | | | \$124,800 | | | \$115,600 |

| Accept (Initial) | Reject (Initial) | Reject & Provide Alternative within RFP Response (Initial) | NOTES/COMMENTS: |
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| | | | |

DELIVERABLES

See Appendices A, B, and C.

Form A
Bidder Contact Sheet

Request for Proposal Number 5153Z1

The Bidder Contact Sheet should be completed and submitted with each response to this Request for Proposal. This is intended to provide the State with information on the bidder's name and address, and the specific person(s) who are responsible for preparation of the bidder's response. Each bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the bidder's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.

| Preparation of Response Contact Information | |
|---|--|
| Bidder Name: | |
| Bidder Address: | |
| Contact Person & Title: | |
| E-mail Address: | |
| Telephone Number (Office): | |
| Telephone Number (Cellular): | |
| Fax Number: | |

Each bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the bidder's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required.

| Communication with the State Contact Information | |
|--|--|
| Bidder Name: | |
| Bidder Address: | |
| Contact Person & Title: | |
| E-mail Address: | |
| Telephone Number (Office): | |
| Telephone Number (Cellular): | |
| Fax Number: | |

Form B

Notification of Intent to Attend Pre-Proposal Conference

Request for Proposal Number 5153Z1

| | |
|--|--|
| Bidder Name: | |
| Bidder Address: | |
| Contact Person: | |
| E-mail Address: | |
| Telephone Number: | |
| Fax Number: | |
| Number of Attendees (in person): | |
| Number of Attendees (via video conferencing) Request for Videoconferencing must Indicate public site request. State of Nebraska will make the arrangements. | |

The "Notification of Intent to Attend Pre-Proposal Conference" form should be submitted to the State Purchasing Bureau via e-mail (as.materielpurchasing@nebraska.gov), facsimile (402-471-2089), hand delivered or US Mail by the date shown in the Schedule of Events.