

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
51026 04

PAGE 1 of 3	ORDER DATE 07/02/14
BUSINESS UNIT 65060026	BUYER ROBERT THOMPSON (AS)
VENDOR NUMBER: 3738187	
VENDOR ADDRESS: UNITE PRIVATE NETWORKS LLC 120 S STEWART RD LIBERTY MISSOURI 64068-4200	

THE CONTRACT PERIOD IS:

FEBRUARY 01, 2012 THROUGH JUNE 30, 2015

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

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 3827 Z1

Contract to provide Statewide Internet Services to the State of Nebraska, for a period effective February 1, 2012 through June 30, 2015.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system mean 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 a newly hired employee.

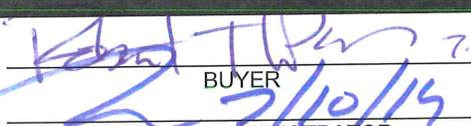
The contractor certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any 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.

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: www.das.state.ne.us.
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 require 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.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;

PK 7/7/14

 BUYER
 7/10/14
 MATERIEL ADMINISTRATOR

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CONTRACT NUMBER
51026 O4

PAGE 2 of 3	ORDER DATE 07/02/14
BUSINESS UNIT 65060026	BUYER ROBERT THOMPSON (AS)
VENDOR NUMBER: 3738187	

3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

Vendor Contact: Stuart Howerter II
Phone: 402-817-1394
Fax: 402-603-7097
E-Mail: stuart.howerter@upnllc.com

Line Description
1 - 45 Internet to Omaha Farnam
46 - 80 Internet to Lincoln

(01/25/12 djg)

Amendment One (1) as attached. (3/7/13 knj)

Amendment Two (2) as attached. (05/01/2014 ked)

Amdendment Three (3) as attached. (07/02/14 ld)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
81	1000 - 5900MBPS INTERNET \$2.00/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	70,800.0000	EA	2.0000	141,600.00
82	6000 - 6900MBPS INTERNET \$1.75/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	82,800.0000	EA	1.7500	144,900.00
83	7000 - 7900MBPS INTERNET \$1.58/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	94,800.0000	EA	1.5800	149,784.00
84	8000 - 8900MBPS INTERNET \$1.46/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	106,800.0000	EA	1.4600	155,928.00
85	9000MBPS INTERNET \$1.35/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	108,000.0000	EA	1.3500	145,800.00
86	5000 MBPS INTERNET OMA	2.0000	MO	12,500.0000	25,000.00


BUYER INITIALS

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PAGE 3 of 3		ORDER DATE 07/02/14	
BUSINESS UNIT 65060026		BUYER ROBERT THOMPSON (AS)	
VENDOR NUMBER: 3738187			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FARNAM \$2.50/ MBPS				
87	3000 MBPS INTERNET LINCOLN \$2.50/ MBPS	2.0000	MO	7,500.0000	15,000.00
Total Order					778,012.00




 BUYER INITIALS

AMENDMENT THREE
Contract 51026 O4
Statewide Internet Services for the State of Nebraska
Between
The State of Nebraska and Unite Private Networks LLC

This Amendment (the "Amendment") is made by the State of Nebraska and Unite Private Networks LLC, parties to Contract 51026 O4 (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Lines 86 through 87 are hereby added to the Contract per Attachment A, attached hereto.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment 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: Material Administrator
Date: 7/10/14

Contractor: Unite Private Networks LLC
By: 
Name: Kevin Anderson
Title: CEO
Date: 6/11/14

51026 O4 Attachment A

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
86	5000 MBPS INTERNET OMA FARNAM \$2.50/ MBPS	2	MO	\$12,500.00	\$25,000.00
87	3000 MBPS INTERNET LINCOLN \$2.50/ MBPS	2	MO	\$7,500.00	\$15,000.00

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VENDOR NUMBER: 3738187	
VENDOR ADDRESS: UNITE PRIVATE NETWORKS LLC 120 S STEWART RD LIBERTY MISSOURI 64068-4200	

THE CONTRACT PERIOD IS:

FEBRUARY 01, 2012 THROUGH JUNE 30, 2015

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

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 3827 Z1

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The contractor 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. 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: www.das.state.ne.us.
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 require 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.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;

pk 5/1/14
Robert Thompson
BUYER
[Signature]
MATERIEL ADMINISTRATOR

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PAGE 2 of 2	ORDER DATE 05/01/14
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VENDOR NUMBER: 3738187	

3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

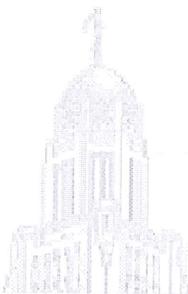
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 E-Mail: stuart.howerter@upnllc.com

Line Description
 1 - 45 Internet to Omaha Farnam
 46 - 80 Internet to Lincoln

(01/25/12 djg)

Amendment One (1) as attached. (3/7/13 knj)

Amendment Two (2) as attached. (05/01/2014 ked)



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
81	1000 - 5900MBPS INTERNET \$2.00/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	70,800.0000	EA	2.0000	141,600.00
82	6000 - 6900MBPS INTERNET \$1.75/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	82,800.0000	EA	1.7500	144,900.00
83	7000 - 7900MBPS INTERNET \$1.58/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	94,800.0000	EA	1.5800	149,784.00
84	8000 - 8900MBPS INTERNET \$1.46/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	106,800.0000	EA	1.4600	155,928.00
85	9000MBPS INTERNET \$1.35/MBPS 2013 TECHNOLOGY REFRESH PRICING COMBINED AGGREGATE LINCOLN & OMAHA	108,000.0000	EA	1.3500	145,800.00
Total Order					738,012.00


 BUYER INITIALS

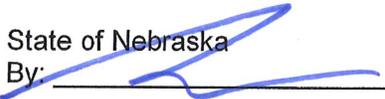
AMENDMENT TWO
Contract 51026 O4
Statewide Internet Services for the State of Nebraska
Between
The State of Nebraska and Unite Private Networks LLC

This Amendment (the "Amendment") is made by the State of Nebraska and Unite Private Networks LLC, parties to Contract 51026 O4 (the "Contract"), and upon mutual agreement as part of the 2013 Technology Refresh clause and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Lines 81 through 85 are hereby added to the Contract per Attachment A, attached hereto.
2. Lines 1 through 80 are hereby removed in their entirety.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment 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: 5/2/14

Contractor: Unite Private Networks LLC

By: 

Name: Matthew Van Hoesen

Title: CFO & General Counsel

Date: 2-6-14

51026 O4 Attachment A

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
81	1000 – 5900Mbps Internet \$2.00/Mbps 2013 Technology Refresh Pricing Combined Aggregate Lincoln & Omaha	70,800	EA	\$2.00	\$141,600.00
82	6000 – 6900Mbps Internet \$1.75/Mbps 2013 Technology Refresh Pricing Combined Aggregate Lincoln & Omaha	82,800	EA	\$1.75	\$144,900.00
83	7000 – 7900Mbps Internet \$1.58/Mbps 2013 Technology Refresh Pricing Combined Aggregate Lincoln & Omaha	94,800	EA	\$1.58	\$149,784.00
84	8000 – 8900Mbps Internet \$1.46/Mbps 2013 Technology Refresh Pricing Combined Aggregate Lincoln & Omaha	106,800	EA	\$1.46	\$155,928.00
85	9000Mbps Internet \$1.35/Mbps 2013 Technology Refresh Pricing Combined Aggregate Lincoln & Omaha	108,000	EA	\$1.35	\$145,800.00

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CONTRACT NUMBER
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PAGE 1 of 8	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	
VENDOR ADDRESS: UNITE PRIVATE NETWORKS LLC 950 W 92 HWY STE 203 KEARNEY MISSOURI 64060-8887	

THE CONTRACT PERIOD IS:

FEBRUARY 01, 2012 THROUGH JUNE 30, 2015

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The contract shall incorporate the following previously submitted documents:

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2. Any Contract Amendments, in order of significance;

Mary Lanning RK 3/7/13
BUYER 3/7/13
3-7-13
MATERIAL ADMINISTRATOR

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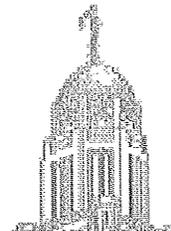
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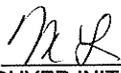
Line Description
1 - 45 Internet to Omaha Farnam
46 - 80 Internet to Lincoln

(01/25/12 djg)

Amendment One (1) as attached. (3/7/13 knj)



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	800-1400 MBPS INTERNET OMA FARNAM NON-RECURRING COST	1.0000	EA	0.0000	0.00
2	800 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	2,400.0000	86,400.00
3	900 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	2,700.0000	97,200.00
4	1000 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,000.0000	108,000.00
5	1100 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,300.0000	118,800.00
6	1200 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,600.0000	129,600.00
7	1300 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,900.0000	140,400.00
8	1400 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	4,200.0000	151,200.00


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PAGE 3 of 8	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
10	1500 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	4,350.0000	156,600.00
11	1600 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	4,640.0000	167,040.00
12	1700 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	4,930.0000	177,480.00
13	1800 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	5,220.0000	187,920.00
14	1900 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	5,510.0000	198,360.00
15	2000 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	5,600.0000	201,600.00
16	2100 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	5,880.0000	211,680.00
17	2200 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	6,160.0000	221,760.00
18	2300 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	6,440.0000	231,840.00
19	2400 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	6,720.0000	241,920.00
20	2500 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	6,875.0000	247,500.00
21	2600 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,150.0000	257,400.00


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PAGE 4 of 8	ORDER DATE 01/25/12
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
22	2700 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,425.0000	267,300.00
23	2800 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,700.0000	277,200.00
24	2900 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,975.0000	287,100.00
25	3000 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,100.0000	291,600.00
26	3100 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,370.0000	301,320.00
27	3200 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,640.0000	311,040.00
28	3300 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,910.0000	320,760.00
29	3400 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	9,180.0000	330,480.00
30	3500 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	9,275.0000	333,900.00
31	3600 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	9,540.0000	343,440.00
32	3700 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	9,805.0000	352,980.00
33	3800 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	10,070.0000	362,520.00

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
34	3900 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	10,335.0000	372,060.00
35	4000 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	10,400.0000	374,400.00
36	4100 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	10,660.0000	383,760.00
37	4200 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	10,920.0000	393,120.00
38	4300 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	11,800.0000	424,800.00
39	4400 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	11,440.0000	411,840.00
40	4500 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	11,475.0000	413,100.00
41	4600 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	11,730.0000	422,280.00
42	4700 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	11,985.0000	431,460.00
43	4800 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	12,240.0000	440,640.00
44	4900 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	12,495.0000	449,820.00
45	5000 MBPS INTERNET OMA FARNAM \$2.50/ MBPS	36.0000	MO	12,500.0000	450,000.00


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
 301 Centennial Mall South, 1st Floor
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-2401
 Fax: (402) 471-2089

CONTRACT NUMBER
51026 04

PAGE 6 of 8	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
46	800-1000 MBPS INTERNET LINCOLN NON-RECURRING COST	1.0000	EA	0.0000	0.00
47	800 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	4,200.0000	151,200.00
48	900 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	4,725.0000	170,100.00
49	1000 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	5,250.0000	189,000.00
50	1100-4000 MBPS INTERNET LINCOLN NON-RECURRING COST	1.0000	EA	1,800.0000	1,800.00
51	1100 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	5,775.0000	207,900.00
52	1200 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	0.0000	0.00
53	1300 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	0.0000	0.00
54	1400 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	0.0000	0.00
55	1500 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	0.0000	0.00
56	1600 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	0.0000	0.00
57	1700 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	8,415.0000	302,940.00
58	1800 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	8,910.0000	320,760.00
59	1900 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	9,405.0000	338,580.00
60	2000 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	9,900.0000	356,400.00

ML
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CONTRACT NUMBER
51026 04

PAGE 7 of 8	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
61	2100 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	10,395.0000	374,220.00
62	2200 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	10,890.0000	392,040.00
63	2300 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	11,385.0000	409,860.00
64	2400 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	6,000.0000	144,000.00
65	2500 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	6,250.0000	150,000.00
66	2600 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	6,500.0000	156,000.00
67	2700 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	6,750.0000	162,000.00
68	2800 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	7,000.0000	168,000.00
69	2900 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	7,250.0000	174,000.00
70	3000 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	7,500.0000	180,000.00
71	3100 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	7,750.0000	186,000.00
72	3200 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	8,000.0000	192,000.00
73	3300 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	8,250.0000	198,000.00
74	3400 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	8,500.0000	204,000.00
75	3500 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	8,750.0000	210,000.00
76	3600 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	9,000.0000	216,000.00


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Lincoln, Nebraska 68508

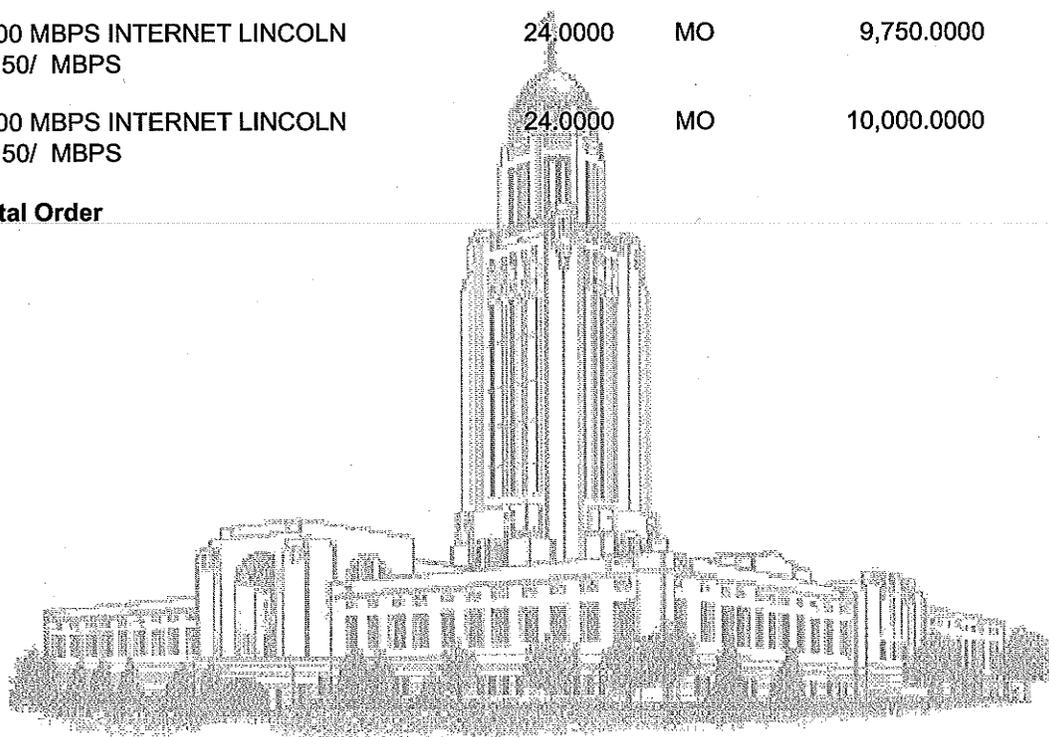
OR

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CONTRACT NUMBER
51026 04

PAGE 8 of 8	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
77	3700 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	9,250.0000	222,000.00
78	3800 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	9,500.0000	228,000.00
79	3900 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	9,750.0000	234,000.00
80	4000 MBPS INTERNET LINCOLN \$2.50/ MBPS	24.0000	MO	10,000.0000	240,000.00
Total Order					18,558,420.00



MAL
BUYER INITIALS

AMENDMENT ONE
Contract 51026 O4
Statewide Internet Services for the State of Nebraska
Between
The State of Nebraska and Unite Private Networks LLC

This Amendment (the "Amendment") is made by the State of Nebraska and Unite Private Networks LLC, parties to Contract 51026 O4 (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Lines 64 through 80 listed in Attachment A of Contract 51026 O4, are revised to include new prices.

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

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

State of Nebraska

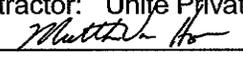
By: 

Name: Bo Botelho

Title: AS Materiel Administrator

Date: 3-7-13

Contractor: Unite Private Networks LLC

By: 

Name: Matthew Van Hoesen

Title: CFO & General Counsel

Date: 3-7-13

51026 O4 Attachment A

Line Number	Description	Quantity	Pu. UoM	Unit Cost	Extended Cost
64	2400 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	6,000.00	144,000.00
65	2500 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	6,250.00	150,000.00
66	2600 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	6,500.00	156,000.00
67	2700 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	6,750.00	162,000.00
68	2800 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	7,000.00	168,000.00
69	2900 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	7,250.00	174,000.00
70	3000 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	7,500.00	180,000.00
71	3100 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	7,750.00	186,000.00
72	3200 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	8,000.00	192,000.00
73	3300 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	8,250.00	198,000.00
74	3400 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	8,500.00	204,000.00
75	3500 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	8,750.00	210,000.00
76	3600 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	9,000.00	216,000.00
77	3700 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	9,250.00	222,000.00
78	3800 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	9,500.00	228,000.00
79	3900 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	9,750.00	234,000.00
80	4000 MBPS INTERNET LINCOLN \$2.50/ MBPS	24	MO	10,000.00	240,000.00

STATE OF NEBRASKA SERVICE CONTRACT AWARD

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Lincoln, Nebraska 68508
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Fax: (402) 471-2089

CONTRACT NUMBER
51026 O4

PAGE 1 of 7	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	
VENDOR ADDRESS: UNITE PRIVATE NETWORKS LLC 950 W 92 HWY STE 203 KEARNEY MISSOURI 64060-8887	

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

FEBRUARY 01, 2012 THROUGH JUNE 30, 2015

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 3827 Z1

Contract to provide Statewide Internet Services to the State of Nebraska, for a period effective February 1, 2012 through June 30, 2015.

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system mean 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 a newly hired employee.

The contractor 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. 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: www.das.state.ne.us.
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 require 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.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

Mary Lanning 2/21/12
BUYER
Steve Suleby 2/21/12
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT AWARD

State Purchasing Bureau
301 Centennial Mall South, 1st Floor
Lincoln, Nebraska 68508

OR
P.O. Box 94847
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CONTRACT NUMBER
51026 04

PAGE 2 of 7	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

Vendor Contact: Stuart Howerter II
Phone: 402-817-1394
Fax: 402-603-7097
E-Mail: stuart.howerter@upnllc.com

Line Description
1 - 45 Internet to Omaha Farnam
46 - 80 Internet to Lincoln

(01/25/12 djg)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	800-1400 MBPS INTERNET OMA FARNAM NON-RECURRING COST	1.0000	EA	0.0000	0.00
2	800 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	2,400.0000	86,400.00
3	900 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	2,700.0000	97,200.00
4	1000 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,000.0000	108,000.00
5	1100 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,300.0000	118,800.00
6	1200 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,600.0000	129,600.00
7	1300 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	3,900.0000	140,400.00
8	1400 MBPS INTERNET OMA FARNAM \$3.00/ MBPS	36.0000	MO	4,200.0000	151,200.00
9	1500-5000 MBPS INTERNET OMA FARNAM NON-RECURRING COST	1.0000	EA	1,800.0000	1,800.00
10	1500 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	4,350.0000	156,600.00
11	1600 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	4,640.0000	167,040.00
12	1700 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	4,930.0000	177,480.00
13	1800 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	5,220.0000	187,920.00


BUYER INITIALS 2/21/12

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PAGE 3 of 7	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

CONTRACT NUMBER
51026 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
14	1900 MBPS INTERNET OMA FARNAM \$2.90/ MBPS	36.0000	MO	5,510.0000	198,360.00
15	2000 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	5,600.0000	201,600.00
16	2100 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	5,880.0000	211,680.00
17	2200 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	6,160.0000	221,760.00
18	2300 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	6,440.0000	231,840.00
19	2400 MBPS INTERNET OMA FARNAM \$2.80/ MBPS	36.0000	MO	6,720.0000	241,920.00
20	2500 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	6,875.0000	247,500.00
21	2600 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,150.0000	257,400.00
22	2700 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,425.0000	267,300.00
23	2800 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,700.0000	277,200.00
24	2900 MBPS INTERNET OMA FARNAM \$2.75/ MBPS	36.0000	MO	7,975.0000	287,100.00
25	3000 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,100.0000	291,600.00
26	3100 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,370.0000	301,320.00
27	3200 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,640.0000	311,040.00
28	3300 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	8,910.0000	320,760.00
29	3400 MBPS INTERNET OMA FARNAM \$2.70/ MBPS	36.0000	MO	9,180.0000	330,480.00

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CONTRACT NUMBER
51026 04

PAGE 4 of 7	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
30	3500 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	9,275.0000	333,900.00
31	3600 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	9,540.0000	343,440.00
32	3700 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	9,805.0000	352,980.00
33	3800 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	10,070.0000	362,520.00
34	3900 MBPS INTERNET OMA FARNAM \$2.65/ MBPS	36.0000	MO	10,335.0000	372,060.00
35	4000 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	10,400.0000	374,400.00
36	4100 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	10,660.0000	383,760.00
37	4200 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	10,920.0000	393,120.00
38	4300 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	11,800.0000	424,800.00
39	4400 MBPS INTERNET OMA FARNAM \$2.60/ MBPS	36.0000	MO	11,440.0000	411,840.00
40	4500 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	11,475.0000	413,100.00
41	4600 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	11,730.0000	422,280.00
42	4700 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	11,985.0000	431,460.00
43	4800 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	12,240.0000	440,640.00
44	4900 MBPS INTERNET OMA FARNAM \$2.55/ MBPS	36.0000	MO	12,495.0000	449,820.00
45	5000 MBPS INTERNET OMA FARNAM \$2.50/ MBPS	36.0000	MO	12,500.0000	450,000.00

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PAGE 5 of 7	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

CONTRACT NUMBER
51026 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
46	800-1000 MBPS INTERNET LINCOLN NON-RECURRING COST	1.0000	EA	0.0000	0.00
47	800 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	4,200.0000	151,200.00
48	900 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	4,725.0000	170,100.00
49	1000 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	5,250.0000	189,000.00
50	1100-4000 MBPS INTERNET LINCOLN NON-RECURRING COST	1.0000	EA	1,800.0000	1,800.00
51	1100 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	5,775.0000	207,900.00
52	1200 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	0.0000	0.00
53	1300 MBPS INTERNET LINCOLN \$5.25/ MBPS	36.0000	MO	0.0000	0.00
54	1400 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	0.0000	0.00
55	1500 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	0.0000	0.00
56	1600 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	0.0000	0.00
57	1700 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	8,415.0000	302,940.00
58	1800 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	8,910.0000	320,760.00
59	1900 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	9,405.0000	338,580.00
60	2000 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	9,900.0000	356,400.00
61	2100 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	10,395.0000	374,220.00

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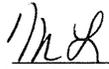
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PAGE 6 of 7	ORDER DATE 01/25/12
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VENDOR NUMBER: 3738187	

CONTRACT NUMBER
51026 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
62	2200 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	10,890.0000	392,040.00
63	2300 MBPS INTERNET LINCOLN \$4.95/ MBPS	36.0000	MO	11,385.0000	409,860.00
64	2400 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	11,160.0000	401,760.00
65	2500 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	11,625.0000	418,500.00
66	2600 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	12,090.0000	435,240.00
67	2700 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	12,555.0000	451,980.00
68	2800 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	13,020.0000	468,720.00
69	2900 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	13,485.0000	485,460.00
70	3000 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	13,950.0000	502,200.00
71	3100 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	14,415.0000	518,940.00
72	3200 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	14,880.0000	535,680.00
73	3300 MBPS INTERNET LINCOLN \$4.65/ MBPS	36.0000	MO	15,345.0000	552,420.00
74	3400 MBPS INTERNET LINCOLN \$4.35/ MBPS	36.0000	MO	14,790.0000	532,440.00
75	3500 MBPS INTERNET LINCOLN \$4.35/ MBPS	36.0000	MO	15,225.0000	548,100.00
76	3600 MBPS INTERNET LINCOLN \$4.35/ MBPS	36.0000	MO	15,660.0000	563,760.00
77	3700 MBPS INTERNET LINCOLN \$4.35/ MBPS	36.0000	MO	16,095.0000	579,420.00


 BUYER INITIALS 2/21/12

STATE OF NEBRASKA SERVICE CONTRACT AWARD

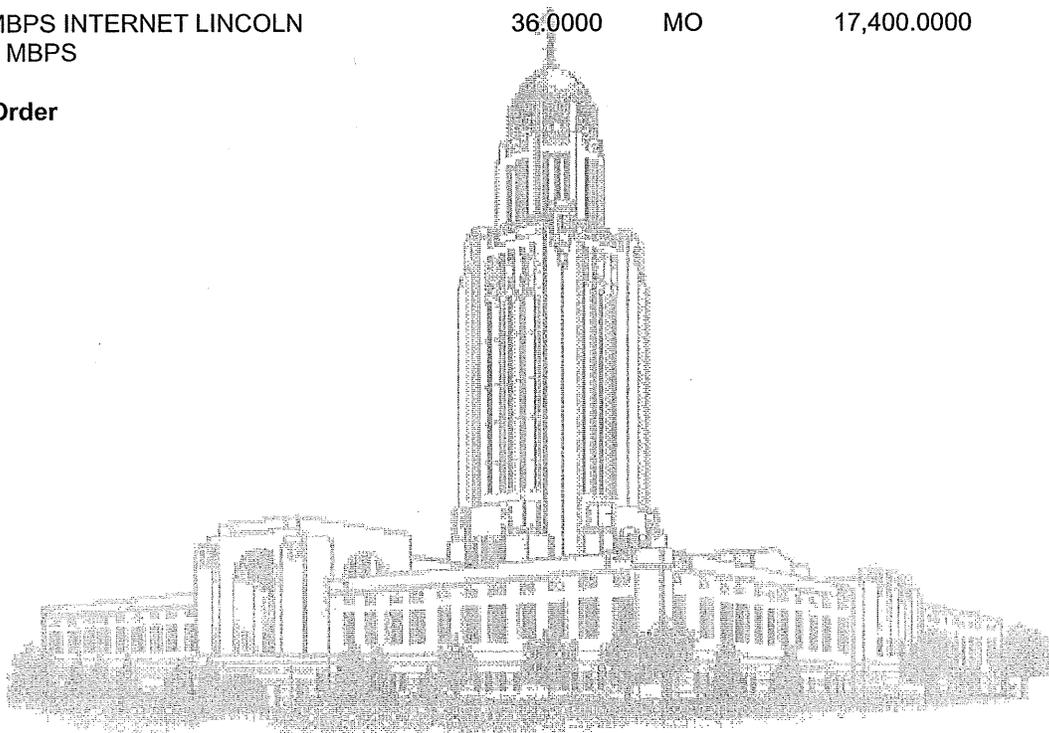
State Purchasing Bureau
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Lincoln, Nebraska 68508

OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
51026 O4

PAGE 7 of 7	ORDER DATE 01/25/12
BUSINESS UNIT 65060026	BUYER MARY LANNING (AS)
VENDOR NUMBER: 3738187	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
78	3800 MBPS INTERNET LINCOLN \$4.35/ MBPS	36.0000	MO	16,530.0000	595,080.00
79	3900 MBPS INTERNET LINCOLN \$4.35/ MBPS	36.0000	MO	16,965.0000	610,740.00
80	4000 MBPS INTERNET LINCOLN \$4.35/ MBPS	36.0000	MO	17,400.0000	626,400.00
Total Order					24,123,060.00



ML
BUYER INITIALS 2/21/12

Request for Proposal Number 3827 Z1
Contract Number 51026 O4
Proposal Opening: December 9, 2011

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

Original

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

RETURN TO:
State Purchasing Bureau
301 Centennial Mall South, 1st Fl
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Phone: 402-471-2401
Fax: 402-471-2089

Table with 2 columns: Solicitation Number (3827Z1), Release Date (October 25, 2011), Opening Date and Time (December 9, 2011 2:00 p.m. Central Time), Procurement Contact (Mary Lanning)

This form is part of the specification package and must be signed 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, Purchasing Bureau, is issuing this Request for Proposal, RFP Number 3827Z1 for the purpose of selecting a qualified contractor or contractors to provide High Speed Transport Services and Statewide Internet Service for Participants of Network Nebraska-Education.

Written questions are due no later than November 7, 2011, and should be submitted via e-mail to matpurch.dasmat@nebraska.gov. Written questions may also be sent by facsimile to (402) 471-2089.

A Pre-Proposal Conference will be held on November 4, 2011 at 1:00pm CT at Varner Hall Lower Level Board Room, 3825 Holdrege Street, Lincoln, Nebraska.

Bidder should submit one (1) original and seven (7) copies of the entire proposal. In the event of any inconsistencies among the proposals, the language contained in the original proposal shall govern. 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 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 to be considered for an award.
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://www.das.state.ne.us/materiel/purchasing/rfp.htm.
4. It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3, and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid or in the final contract.

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 (see Section III) and certifies that bidder maintains a drug free work place environment.

FIRM: Unite Private Networks
COMPLETE ADDRESS: 3880 Vermaas Place, Lincoln, NE 68502
TELEPHONE NUMBER: (402) 817-1394 FAX NUMBER: 866-603-7097
SIGNATURE: [Signature] DATE:
TYPED NAME & TITLE OF SIGNER: Stuart Howlert II Vice President

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GLOSSARY OF TERMS

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 added or to be added.

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

Agent: A person authorized by a superior or organization to act on their behalf.

Amend: To alter or change by adding, subtracting, or substituting. A contract can be amended only by the parties participating in the contract. A written contract can only be amended in writing.

Amendment: Written correction or alteration.

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): A second-stage bid in a public procurement for services.

Bid: The executed document submitted by a bidder in response to a Request for Proposal.

Bid Bond: A bond given by a surety on behalf of the bidder to ensure that the bidder will enter into the contract as bid and is retained by the State from the date of the bid opening to the date of contract signing.

Bidder: Any person or entity submitting a competitive bid response to a solicitation.

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

Business Day: Any weekday, excepting public holidays.

Calendar Day: Every day shown on the calendar; Saturdays, Sundays and State/Federal holidays included. Not to be confused with "Work Day".

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

Competition: The process by which two or more vendors vie to secure the business of a purchaser by offering the most favorable terms as to price, quality, delivery and/or service.

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 provide.

Contract: An agreement between two or more persons to perform a specific act or acts.

Contract Administration: The Management of various facets of contracts to assure that the contractor's total performance is in accordance with the contractual commitments and obligations to the purchaser are fulfilled.

Contract Management: Includes reviewing and approving of changes, executing renewals, handling disciplinary actions, adding additional users, and any other form of action that could change the contract.

Contractor: Any person or entity that supplies goods and/or services.

Conversion Period: A period of time not to exceed six (6) months, during which the State converts to a new Operating System under "Conversion" as per this RFP.

Copyright: A grant to a writer/artist that recognizes sole authorship/creation of a work and protects the creator's interest(s) therein.

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.

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.

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

Deviation: Any proposed change(s) or alteration(s) to either the contractual language or deliverables within the scope of this Request for Proposal.

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.

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

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.

Evaluation Committee: A committee (or committees) appointed by the requesting agency that advises and assists the procuring office in the evaluation of proposals.

Evaluation of Proposal: The process of examining a proposal after opening to determine the bidder's responsibility, responsiveness to requirements, and to ascertain other characteristics of the proposal that relate to determination of the contractor.

Extension: A provision, or exercise of a provision, of a contract that allows a continuance of the contract (at the option of the State of Nebraska) for an additional time according to contract conditions. Not to be confused with "Renewals."

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

Foreign Corporation: A foreign corporation is a corporation that was formed (i.e. incorporated) in another state but transacting business in Nebraska pursuant to a certificate of authority issued by the Nebraska Secretary of State.

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

Late Proposal: A proposal received at the place specified in the solicitation after the date and time designated for all proposals to be received.

Licensed Software: Any and all software and documentation by which the State acquires or is granted any rights under the contract.

May: Denotes discretion.

Mandatory: Required, compulsory or obligatory.

Module: A collection of routines and data structures that perform a specific function of the Licensed Software.

Must: Denotes the imperative, required, compulsory or obligatory.

Network Nebraska—Education: The Nebraska statewide telecommunications network comprised of over 245 educational entities from K-12 and higher education, public and private.

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

Opening Date: Specified date and time for the public opening of received, labeled and sealed formal proposals. Not to be confused with "Release Date".

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: Acquiring computing or related services from a source outside of the State of Nebraska which may include programming and/or executing the State's Licensed Software on the State's CPU's, programming, and/or executing the State's programs and Licensed Software on the contractor's CPU's or any mix thereof.

Outsourcing Company: A company that provides Outsourcing Services under contract to the State.

Performance Bond: A bond given by a surety on behalf of the contractor to ensure the timely and proper (in sole estimation of the State) performance of a 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-Proposal Conference: A meeting scheduled for the purpose of providing clarification regarding a Request for Proposal and related expectations.

Product: A module, a system, or any other software-related item provided by the contractor to the State.

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 of all software, documentation, and services to be provided by the contractor under the contract.

Proposal: The executed document submitted by a bidder in response to a Request for 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: A complaint about a governmental action or decision related to a Request for Proposal or the resultant contract, brought by a prospective bidder, a bidder, a contractor, or other interested party to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal Opening: The process of opening proposals, conducted at the time and place specified in the Request for Proposal, and in the presence of anyone who wishes 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.

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: Date of release of the Request for Proposal to the public for submission of proposal responses. Not to be confused with "Opening Date".

Renewal: Continuance of a contract for an additional term after a formal signing by the parties.

Representative: Includes an agent, an officer of a corporation or association, a trustee, executor or administrator of an estate, or any other person legally empowered to act for another.

Request for Proposal (RFP): All documents, whether attached or incorporated by reference, utilized for soliciting competitive proposals.

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

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

Shall: Denotes the imperative, required, compulsory or obligatory.

Should: Indicates an expectation.

Solicitation: The process of notifying prospective bidders or offerors that the State of Nebraska wishes to receive proposals for furnishing services. The process may consist of public advertising, posting notices, or mailing Request for Proposals and/or Request for Proposal announcement letter to prospective bidders, or all of these.

Solicitation Document: Request for Proposal.

Specifications: The information provided by or on behalf of the contractor that fully describes the capabilities and functionality of the Licensed Software as set forth in any material provided by the contractor, including the documentation and User's Manuals described herein.

System: 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. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Tier 1 Provider: A Tier 1 network provider operates a transit-free network that does not pay settlements to any other network to reach any other portion of the Internet.

Trademark: A distinguishing sign, symbol, mark, word, or arrangement of words in the form of a label or other indication, that is adopted and used by a manufacturer or distributor to designate its particular goods and which no other person has the legal right to use.

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, 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)).

Upgrade: Any improvement or change in the Software that improves or alters its basic function.

Vendor: An actual or potential contractor; a contractor.

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)

Will: Denotes the imperative, required, compulsory or obligatory.

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 3827Z1 for the purpose of selecting a qualified contractor to provide high speed transport services and statewide Internet service for participants of Network Nebraska-Education.

Contracts resulting from this Request for Proposal for high speed transport services will be issued from the date of contract award through June 30, 2016, with the option to renew for four (4) additional one (1) year periods as mutually agreed upon by all parties.

A contract or contracts resulting from this Request for Proposal for statewide Internet service will be issued from the date of contract award through June 30, 2015, with the option to renew for three (3) additional one (1) year periods as mutually agreed upon by all parties.

ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT: <http://www.das.state.ne.us/materiel/purchasing/rfp.htm>

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 25, 2011
2.	Optional Pre-Proposal conference Location: Varner Hall Board Room 3825 Holdrege Street Lincoln, NE 68583 Presentation URL will be posted in an Addendum prior to November 4, 2011:	November 4, 2011, 1:00 p.m. Central Time Conference Call-in Info: Outside Lincoln dial 888-866-4213; Lincoln dial 402-471-6000
3.	Last day to submit written questions after Pre-Proposal conference	November 7, 2011
4.	State responds to written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://www.das.state.ne.us/materiel/purchasing/rfp.htm	November 14, 2011
5.	Proposal Opening Location: Nebraska State Office Building State Purchasing Bureau 301 Centennial Mall South, Mall Level Lincoln, NE 68508	December 9, 2011 2:00 PM Central Time
6.	Review for conformance of mandatory requirements	December 9-12, 2011
7.	Evaluation period	December 12-23, 2011
8.	Post multiple "Letters of Intent to Contract" to Internet at: http://www.das.state.ne.us/materiel/purchasing/rfp.htm	December 28, 2011
9.	Performance bond submission	January 9, 2012
10.	Contract award	January 30, 2012
11.	Contractor start date	February 1, 2012

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: Mary Lanning
Agency: State Purchasing Bureau
Address: 301 Centennial Mall South, Mall Level
Lincoln, NE 68508

OR

Address: P.O. Box 94847
Lincoln, NE 68509
Telephone: 402-471-2401
Facsimile: 402-471-2089
E-Mail: matpurch.dasmat@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 and statewide Internet service 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. COMMUNICATION WITH STATE STAFF

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.

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.

D. 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 3827Z1; high speed transport services and statewide Internet service for participants of Network Nebraska-Education Questions". It is preferred that questions be sent via e-mail to matpurch.dasmat@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 Mary Lanning, showing the total number of pages transmitted, and clearly marked "RFP Number 3827Z1; high speed transport services and statewide Internet service for participants of Network Nebraska-Education Questions".

Written answers will be provided through an addendum to be posted on the Internet at <http://www.das.state.ne.us/materiel/purchasing/rfp.htm> on or before the date shown in the Schedule of Events.

E. 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 in order to submit a proposal but attendance will be recorded. 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 may submit further questions in writing for questions which the bidder requires an official written response as shown in the Schedule of Events. A conference call-in number will be provided, along with a URL to download the slide presentation, for those potential bidders not able to attend in person.

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://www.das.state.ne.us/materiel/purchasing/rfp.htm> 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.

F. 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, clearly identified as such, and seven (7) copies of the entire proposal should be submitted. The copy marked "original" shall take precedence over any other copies, should there be a discrepancy. 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.

In addition, two (2) electronic copies of the cost proposal should be submitted on a separate CDs or flash drives and packaged as required below in section RR. Proprietary Information. The downloadable spreadsheet containing the cost proposal information is available from: <http://www.das.state.ne.us/materiel/purchasing/rfp.htm> 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, 402-471-2401 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. Elaborate and lengthy proposals are neither necessary nor desired.

The Technical and Cost Proposals should be presented in separate sections (loose-leaf binders are preferred) on standard 8 ½" x 11" paper, except that charts, diagrams and the like may be on fold-outs which, when folded, fit into the 8 ½" by 11" format. Pages may be consecutively numbered for the entire proposal, or may be numbered consecutively within sections. Figures and tables must be numbered consecutively within sections. Figures and tables must be numbered and referenced in the text by that number. They should be placed as close as possible to the referencing text. As referenced above, the cost proposal information should also be submitted electronically.

G. PROPOSAL OPENING

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

H. 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).

I. 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.

J. 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. Signed Request For Proposal For Contractual Services form;
2. Cost Proposal.

K. 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 eligible entities involved with similar projects.

Information to be requested and evaluated from references may include, but is not limited to, some or all of the following: 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.

L. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS

All bidders are expected to comply with any statutory registration requirements. It is the responsibility of the bidder who is the recipient of an Intent to Award to comply with any statutory registration requirements pertaining to types of business eligible entities (e.g. a foreign or Nebraska corporation, non-resident contractor, limited partnership, or other type of business entity). The bidder who is the recipient of Intent to Award will be required to certify that it has so complied and produce a true and exact copy of its registration certificate, or, in the case registration is not required, to provide the reason as to why none is required. This must be accomplished prior to the award of contract.

M. 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 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, (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.

A. GENERAL

SDH
Accept
& Initial

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

1. the signed Request For Proposal form;
2. the original Request for Proposal document;
3. any Request for Proposal addenda and/or amendments to include questions and answers;
4. the contractor's proposal;
5. any contract amendments, in order of significance; and
6. contract award.

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) the contract award, 2) contract amendments with the latest dated amendment having the highest priority, 3) Request for Proposal addenda and/or amendments with the latest dated amendment having the highest priority, 4) the original Request for Proposal, 5) the signed Request for Proposal form, 6) the contractor's proposal.

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

SDH
Accept
& Initial

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 an intent to award decision has been determined, it will be posted to the Internet at:
<http://www.das.state.ne.us/materiel/purchasing/rfp.htm>

Grievance and protest procedure is available on the Internet at:
<http://www.das.state.ne.us/materiel/purchasing/agencyervicesprocurementmanual/ProtestGrievanceProcedureForServices.doc>

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

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

SDH/TJ

Accept
& Initial

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 or privileges of employment because of race, color, religion, sex, disability, 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

SDH/TJ

Accept
& Initial

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

SDH/TJ

Accept
& Initial

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

SDH/TJ

Accept
& Initial

The contractor shall not commence work under the contract until he or she has obtained all the insurance required hereunder and such insurance has been approved by the State. The contractor shall not allow any subcontractor to commence work on his or her subcontract until all similar insurance required of the subcontractor has been obtained and approved by the State (or 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, entities served by this contract or contracts, and others as required by the contract documents, as an Additional Insured. 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

a. WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY

Coverage A	Statutory
Coverage B	
Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee

b. 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

c. COMMERCIAL AUTOMOBILE LIABILITY

Bodily Injury/Property Damage	\$1,000,000 combined single limit
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d. UMBRELLA/EXCESS LIABILITY

Over Primary Insurance

\$1,000,000 per occurrence

4. EVIDENCE OF COVERAGE

The contractor should furnish the State, with their proposal response, a certificate of insurance coverage complying with the above requirements, which State Purchasing will submit to Administrative Services, Risk Management Division, 301 Centennial Mall S., 1st Fl., Lincoln, NE 68508 (facsimile 402-471-2800). 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 Risk Management when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

G. COOPERATION WITH OTHER CONTRACTORS

SDH/JP

Accept
& Initial

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

SDH/JP

Accept
& Initial

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

SDH/JP

Accept
& Initial

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 subcontractors' services, the subcontractors' 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

SDHJ
Accept
& Initial

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.

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

K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION

SDHJ
Accept
& Initial

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

SDHJ
Accept
& Initial

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.

SDH/J
Accept
& Initial

M. PROPOSAL PREPARATION COSTS

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

SDH/J
Accept
& Initial

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.

SDH/J
Accept
& Initial

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.

SDH/J
Accept
& Initial

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.

SDH/J
Accept
& Initial

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.

SDH/J
Accept
& Initial

R. DEVIATIONS FROM THE REQUEST FOR PROPOSAL

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 or mandatory requirements. "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.

SDH/J
Accept
& Initial

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.

SDH/J
Accept
& Initial

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.

SDH/J
Accept
& Initial

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

SDH JB
Accept
& Initial

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

SDH JB
Accept
& Initial

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

SDH JB
Accept
& Initial

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) 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:

SDA/TZ

Accept & Initial

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 30 days 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 cancellation 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) 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.

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) 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.

SDA/TZ

Accept & Initial

AA. BREACH BY CONTRACTOR

SDHJ
Accept
& Initial

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) 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

SDHJ
Accept
& Initial

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. PENALTY

SDHJ
Accept
& Initial

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 stipulated in the contract for the deliverables may result in an assessment of penalty due the State of \$500.00 dollars per circuit per day and/or \$500/day for statewide Internet service, until the deliverables are approved. Contractor will be notified in writing when penalty will commence.

DD. PERFORMANCE BOND

SDHJ
Accept
& Initial

The selected contractor will be required to supply a certified check or a bond executed by a corporation authorized to contract surety in the State of Nebraska, payable to the State of Nebraska, which shall be valid for up to 90 days after establishment and satisfactory acceptance of the service. The amount of the certified check or bond must be ten percent (10%) of the total contract amount (48 months for high speed data circuits or 36 months for statewide Internet service). The check or bond will guarantee that the selected contractor will faithfully perform all requirements, terms and conditions of the contract. Failure to comply shall be grounds for forfeiture of the check or bond as liquidated damages. Amount of forfeiture will be determined by the agency based on loss to the State. The bond or certified check will be returned within 90 days after the service has been satisfactorily completed as solely determined by the State

EE. FORCE MAJEURE

SDHJ
Accept
& Initial

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

SDHJ
Accept
& Initial

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

GG. PAYMENT

SDHJ
Accept
& Initial

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

SDHJ
Accept
& Initial

Invoices for payments must be submitted by the contractor to the entity requesting the services with sufficient detail to support payment. Invoices for high speed transport service will be issued to the entity being served by such services. Invoices for statewide Internet access will be issued to the Office of the Chief Information Officer, State of Nebraska. 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. AUDIT REQUIREMENTS

SDHJ
Accept
& Initial

All contractor books, records and documents relating to work performed or monies received under the contract shall be subject to audit at any reasonable time upon the provision of reasonable notice by the State. These records shall be maintained for a period of five (5) full years from the date of final payment, or until all issues related to an audit, litigation or other action are resolved, whichever is longer. All records shall be maintained in accordance with generally accepted accounting principles.

In addition to, and in no way in limitation of any obligation in the contract, the contractor shall agree that it will be held liable for any State audit exceptions, and shall return to the State all payments made under the contract for which an exception has been taken or which has been disallowed because of such an exception. The contractor agrees to correct immediately any material weakness or condition reported to the State in the course of an audit.

JJ. TAXES

SDHJ
Accept
& Initial

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

SDHJ
Accept
& Initial

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

SDHJ
Accept
& Initial

The State may, at any time with written notice to the contractor, make changes within the general scope of the contract. Changes in scope shall only be conducted with the written approval of the State's designee as so defined by the State from time to time. (The State retains the right to employ the services of a third party to perform any change order(s)).

The State may, at any time work is in progress, by written order, make alterations in the terms of work as shown in the specifications, require the performance of extra work, 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 for any extra work so ordered shall be determined in accordance with the applicable unit prices of the contractor's proposal.

Corrections of any deliverable services or performance of work required pursuant to the contract shall not be deemed a modification requiring a change order.

MM. SEVERABILITY

SDHJ
Accept
& Initial

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

SDHJ
Accept
& Initial

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

SDHJ
Accept
& Initial

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. 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.

PP. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

SDHJ
Accept
& Initial

By submission of this proposal, the bidder certifies, that he or she is the party making the foregoing proposal 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 his or her 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. PRICES

SDHJ
Accept
& Initial

All prices, costs, 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.

RR. BEST AND FINAL OFFER

SDH/B
Accept
& Initial

The State will compile the final scores for all parts of each proposal. The award may be granted to the highest scoring responsive and responsible bidder. Alternatively, the highest scoring bidder or 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 (using the stated criteria), scored and ranked by the Evaluation Committee. The award will then be granted to the highest scoring 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.

SS. ETHICS IN PUBLIC CONTRACTING

SDH/B
Accept
& Initial

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 or employee 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.

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.

TT. INDEMNIFICATION

SDH/B
Accept
& Initial

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.

UU. NEBRASKA TECHNOLOGY ACCESS STANDARDS

SDHJP
Accept
& Initial

Contractor shall review the Nebraska Technology Access Standards, found at http://www.nitc.nebraska.gov/standards/accessibility/accessibility_standards.pdf and ensure that products and/or services provided under the contract 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 that contract comply with the changed standard at a cost mutually acceptable to the parties.

VV. ANTITRUST

SDHJP
Accept
& Initial

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.

WW. DISASTER RECOVERY/BACK UP PLAN

SDHJP
Accept
& Initial

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 these specifications in the event of a disaster.

XX. TIME IS OF THE ESSENCE

SDHJP
Accept
& Initial

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.

YY. RECYCLING

SDHJR
Accept
& Initial

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 state statute (Neb. Rev. Stat. §81-15, 159).

ZZ. DRUG POLICY

SDHJR
Accept
& Initial

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.

AAA. NEW EMPLOYEE WORK ELIGIBILITY STATUS

SDHJR
Accept
& Initial

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new 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 a newly hired 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 www.das.state.ne.us.
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.

BBB. CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY

SDHJR
Accept
& Initial

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.

IV. PROJECT DESCRIPTION

The bidder must provide the following information in response to this Request for Proposal.

This RFP serves multiple purposes in soliciting providers for services related to Networking Services in the State of Nebraska. Each service will be reviewed individually or in combination with other services.

THE INDIVIDUAL SECTIONS OF THIS RFP ARE

- 1. SECTION 1-- INDIVIDUAL SITES HIGH SPEED WAN – CONNECTING TO NETWORK NEBRASKA AT**
 - a.** Omaha
 - b.** Lincoln
 - c.** Grand Island
 - d.** Scottsbluff

- 2. SECTION 2-- HIGH SPEED DATA TRANSPORT BETWEEN**
 - a.** Lincoln and Grand Island
 - b.** Grand Island and Omaha
 - c.** Grand Island and Scottsbluff
 - d.** Scottsbluff and Chadron State College
 - e.** Chadron State College and Wayne State College
 - f.** Chadron State College and Omaha
 - g.** Wayne State College and Omaha

- 3. SECTION 3-- INTERNET ACCESS OUT OF**
 - a.** Omaha (2 locations)
 - b.** Lincoln
 - c.** Grand Island
 - d.** Scottsbluff

- 4. SECTION 4-- HIGH SPEED WAN FOR HIGHER EDUCATION ENTITIES**
 - a.** Mid Plains Community College (MPCC)
 - b.** Western Nebraska Community College (WNCC)
 - c.** Northeast Community College (NECC)
 - d.** Midland University

Notes:

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.

All State agencies, the University, political subdivisions and other "eligible participants" will be allowed to purchase off of this contract.

There is no guarantee that any or all of the institutions listed will purchase any or all of the services requested in this RFP.

The Bidder needs to clearly state which section of the RFP they are bidding on when submitting pricing.

Network Nebraska has 5 "core" network nodes to be used as aggregation points:

Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694

Carrier "Hotel"
1623 Farnam Street, Suite 950
Omaha, NE 68102

University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521

College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279

Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

The objective of this RFP is to update and expand the network that is currently in place to serve the education eligible 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 arrangements 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 estimated to be March, 2012. Once Intentions to Contract have been announced by the State, each contractor must work expeditiously toward a jointly signed contract in order to allow enough time for the local approval process. Failure to reach a signed contract with the State prior to Tuesday, January 31, 2012 may risk negation of purchases for the July 1, 2012-June 30, 2013 performance year.

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.

A. SECTION 1-- INDIVIDUAL SITES HIGH SPEED WAN – CONNECTING TO NETWORK NEBRASKA AT OMAHA, LINCOLN, GRAND ISLAND AND SCOTTSBLUFF

1. 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. The successful Bidder will provide a cost-effective, scalable, and flexible high speed data transport service that can interconnect eligible entities listed in Appendix A to Network Nebraska. In this Section the bidder shall bid on one, some or all of the eligible entities listed in Appendix A. This Section will be evaluated per individual location only. When bidding Appendix A locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the five “core” Network Nebraska aggregation points listed above.

This means the Bidder will include transport connectivity through the carriers’ cloud back to one of the five “core” locations. If less than 25 eligible entities are bid and awarded, the connectivity back to the “core” location needs to have the capacity to support all eligible entities bid transmitting at full capacity at any given time and at minimum a 1 Gigabit interface physical hand-off. If more than 25 eligible entities are bid and awarded, the connectivity back to the “core” location needs to have the capacity to support all eligible entities bid transmitting at full capacity at any given time and at minimum a 10 Gigabit interface physical hand-off. The cost for connectivity back to the “core” 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. A co-location space will be provided at 4 of the 5 “core” aggregation locations for the Contractor. Network Nebraska does not have the ability to offer co-location space at the 1623 Farnam (Carrier Hotel) location in Omaha.

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 can bid one, some or all sites as shown in Appendix A. Appendix A is arranged alphabetically by ESU, and contains three subsections: School districts currently with high speed WAN, ESUs currently with high speed WAN, and other K-12 entities SEEKING high speed WAN transport connectivity.

Current network costs are provided to assist Bidders in making a logical and cost effective proposal to the State. Current costs are: \$350 - \$5,006 per month per site for 40Mbps or 50Mbps or 100Mbps video and IP data transport, with a statewide average of approximately \$1,900 per month.

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.

2. 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 in Appendix A and to Network Nebraska at one of the five "core" locations.

3. PROJECT REQUIREMENTS

The K-12 schools and educational service units that require this service must be converted between July 1, 2012 and August 3, 2012. The circuits should be installed and tested by July 1, 2012, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 due to E-rate. The cutover to the customer must be complete by August 3, 2012. Existing service must remain active until the final cutover. 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.

4. 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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will commence when the State feels an improvement in economies of scale or technological innovation has occurred.

The bidder has read, understands, and agrees to comply. YES NO

5. 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. 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 2012 and must be as transparent as possible with completion by August 3, 2012.

In addition to the wide area network to the eligible entities, there will need to be a "transport connection" from the Contractor's network cloud to one of the "core" Network

Nebraska locations in Omaha, Lincoln, Grand Island or Scottsbluff. This connectivity MUST have the capacity to support all eligible entities transmitting at full capacity over a 1 Gigabit interface or over a 10 Gigabit interface. The State will not allow a separate cost for this "transport connection". This cost must be included as part of the individual site or sites being bid.

Appendix A includes core aggregation site choices that are "grayed out". The State will only accept bids for the bandwidths cited between the eligible entities 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" locations unless as stipulated in Appendix A. For locations where multiple speeds have been requested, the State will disclose which speed is being evaluated at the moment of bid opening via a written document.

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 choose the lowest cost bid from that service location to one of the 5 "core" aggregations points that meets the technical requirements as stated in the RFP.

The ability to have end to end Q-in-Q tunneling is REQUIRED. For example, as a packet travels from a customer VLAN (C-VLAN) to a service provider's VLAN, a customer-specific 802.1Q tag is added to the packets. This additional tag is used to segregate traffic into service-provider-defined service VLANs. The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The 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 extra 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will be purchasing 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.

6. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

- a.** Layer 2 QoS tags pass unimpeded through the network.
- b.** Network Nebraska WILL NOT match C-VLAN tags, they must be tunneled through the provider network via Q-in-Q tunneling.
- c.** 1500 byte MTU size packets must flow without fragmenting.
- d.** Layer 2 performance will be adequate to support jitter and low-latency sensitive applications (i.e. video over IP).
- e.** The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q or Q-in-Q.
- f.** Allow participating institutions to manage their own IP address space and routing.
- g.** Layer 2 QoS capabilities (i.e. 802.1p queuing) are supported.
- h.** Real time performance metrics on contracted circuits need to be provided to Network Nebraska staff within 24 hours of request

- i. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that will have a positive or negative effect on performance as outlined in the RFP.
- j. End to end throughput is available as requested in the RFP. Network Nebraska wants to be assured that there are no bandwidth policers limiting the contracted circuits prior to "live" traffic going over the circuit.

The bidder has read, understands, and agrees to comply. YES NO

7. 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.

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.

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. Furnish with its proposal 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. Include 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 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.

The bidder has read, understands, and agrees to comply. YES NO

8. 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. The Bidder will provide an explanation of any redundancy that is available as part of the proposed system 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum, circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) of any single failed high speed WAN network element, measured over twelve consecutive months, will be four hours.
End-to-End Network MTTR: 4 hours

The Bidder will acknowledge that the above is a minimal set of assurances for this network.

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP mandated requirements. Any

outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the State equal to four (4) days credit of service and one (1) day credit of service for each additional hour of outage and/or diminished QoS on the same circuit or network component. Repeated outages and/or diminished QoS on the same circuit or network segment greater than four (4) occurrences per month shall receive a full month credit for that circuit or network segment.

EXAMPLE: 24 hours x 30 days = 720 hours available. $720 \times 99.95\% = 719.64$ hours of up time. Difference of available and hours of up time: $720 - 719.64 = .36$ hours or 21.6 minutes

Cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due the State or entity involved for an outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 to 1 hours 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. IMPLEMENTATION PLAN

The Bidder must submit to the State of Nebraska an implementation plan for the deployment of the services, along with proposed pricing schemes that reflect the services to be included in the associated contract resulting from the award of this RFP. 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.

The bidder has read, understands, and agrees to comply. YES NO

11. 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.

The bidder has read, understands, and agrees to comply. YES NO

12. 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:

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

The bidder has read, understands, and agrees to comply. YES NO

13. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. 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 be willing to deduct these contributions from the State's monetary obligations toward a contract resulting from this RFP.

The bidder has read, understands, and agrees to comply. YES NO

14. COST

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

Please display costs in the format provided in Appendix A. Simply placing a cost number in the appropriate cell is all that is needed.

- a. **Network Equipment and Hardware Costs. (Non-CPE) Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs, including all hardware.**
- b. **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.**
- c. **Software, Warranty, and Maintenance Costs. The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates.**

- d. 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.

- e. Total Costs. The Bidder will provide a detail description and list of the transport services being proposed in a table similar to the example reflected below. The monthly costs, installation, and any other charges are to be explicitly stated in order for the State to evaluate the proposed services incorporated in the proposal and the associated charges. The State has the option of purchasing any quantity of services in any increment proposed.

- f. Cost and Service Offering Reviews. During the Contract, the State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item B.6, Technology Refreshment.

- g. Proposal Cost Tabulation. The proposal cost will be tabulated and 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.

The bidder has read, understands, and agrees to comply. YES NO

Appendix A Example:

	Non-recurring	Total Monthly Recurring--	Non-recurring	Total Monthly Recurring--	Non-recurring	Total Monthly Recurring--	Non-recurring	Total Monthly Recurring--
Grand Island, 3180 W. Hwy 34		34	Lincoln, 901 N. Lincoln, 901 N. 17th		Omaha, PKI, 1110 S. 67th	1110 S. 67th	Omaha, PKI, 1623 Farnam	1623 Farnam
ALLEN HIGH SCHOOL		\$ 600		\$ 1,500	\$ 600	\$ 1,250		

B. SECTION 2-- HIGH SPEED DATA TRANSPORT

Lincoln to Grand Island
Grand Island to Omaha
Grand Island to Scottsbluff
Scottsbluff to Chadron State College
Chadron State College to Wayne State College
Chadron State College to Omaha
Wayne State College to Omaha

1. PROJECT OVERVIEW

The objective of this section of the RFP is to identify a Contractor that will design, develop, and implement high speed data transport that will meet the current and future telecommunications needs of eligible participants over the term of the contract. The Contractor will provide a cost-effective, scalable, and flexible high speed data transport service that interconnects the locations above.

The Bidder should provide costs for 100Mbps up to 2000Mbps transport in 100Mbps increments where stipulated in Appendix B. The physical hand-off from the Contractor to Network Nebraska should be a One Gigabit Ethernet Interface for transport speeds of 1000Mbps and less. Ten Gigabit Ethernet Interface hand-offs should be bid for transports of 1100Mbps or higher to allow for flexible growth.

2. PROJECT ENVIRONMENT

The current environment consists of high speed data transport between Lincoln and Grand Island, Omaha and Grand Island and Grand Island and Scottsbluff. The physical hand-offs from the provider are One Gigabit Ethernet Interfaces.

3. PROJECT REQUIREMENTS

The eligible education entities require this service to be converted by July 1, 2012. The circuits should be installed and tested by July 1, 2012, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 due to E-rate. Existing service must remain active until the final cutover.

The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying Bidders who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The successful Bidder 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.

4. 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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will commence when the State feels an improvement in economies of scale or technological innovation has occurred.

The bidder has read, understands, and agrees to comply. YES NO

5. SCOPE OF WORK

The Contractor will provide a cost-effective, scalable, and flexible high speed data transport service that can interconnect between:

- Lincoln to Grand Island
- Grand Island to Omaha
- Grand Island to Scottsbluff
- Scottsbluff to Chadron State College
- Chadron State College to Wayne State College
- Chadron State College to Omaha
- Wayne State College to Omaha

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

Below are the physical addresses for the 7 potential Network Nebraska Locations where transport can be handed off:

LINCOLN LOCATION:
University of Nebraska Computing Services Network
Nebraska Hall Room 230
901 North 17th Street
Lincoln, Nebraska 68588-0521

OMAHA LOCATION #1:
Peter Kiewit Institute
Room 166
University of Nebraska – Omaha
1110 South 67th Street Omaha, Nebraska 68182

OMAHA LOCATION #2:
1623 Farnam St.
Suite 950
Omaha, NE 68102

GRAND ISLAND LOCATION:
College Park
Room 208.5
3180 W Hwy 34
Grand Island, NE 68801-7279

SCOTTSBLUFF LOCATION:
Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

CHADRON STATE COLLEGE LOCATION:
1000 Main Street
Chadron, NE 69337

WAYNE STATE COLLEGE LOCATION:
NATS Building
1111 Main Street
Wayne, NE 68787

The ability to have end to end Q-in-Q tunneling is **REQUIRED**. For example, as a packet travels from a customer VLAN (C-VLAN) to a service provider's VLAN, a customer-specific 802.1Q tag is added to packets. This additional tag is used to segregate traffic into service-provider-defined service VLANs. The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The 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 extra 802.1Q tag is removed, leaving the original customer tag on the packet.

6. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

- a. Layer 2 QoS tags pass unimpeded through the network.
- b. Network Nebraska **WILL NOT** match C-VLAN tags; they must be tunneled through the provider network via Q-in-Q tunneling.
- c. 1500 byte MTU size packets must flow without fragmenting.
- d. Layer 2 performance will be adequate to support jitter and low-latency sensitive applications (i.e. video over IP).
- e. The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q or Q-in-Q.
- f. Allow participating institutions to manage their own IP address space and routing.
- g. Layer 2 QoS capabilities (i.e. 802.1p queuing) are supported.
- h. Real time performance metrics on contracted circuits need to be provided to Network Nebraska staff within 24 hours of request
- i. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that will have a positive or negative effect on performance as outlined in the RFP.
- j. End to end throughput is available as requested in the RFP. Network Nebraska wants to be assured that there are no bandwidth policers limiting the contracted circuits prior to "live" traffic going over the circuit.

The bidder has read, understands, and agrees to comply. YES NO

7. 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:

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.

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.** Furnish with its proposal 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.** Include 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 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.

The bidder has read, understands, and agrees to comply. YES NO

8. 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 must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. Contractor 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. The Bidder will provide an explanation of any redundancy that is available as part of the proposed system 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) a failed transport backbone network element, measured over twelve consecutive months, will be four hours.

End-to-End Network MTTR: 4 hours

The Bidder will acknowledge that the above is a minimal set of assurances for this network.

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP mandated requirements. Any outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the State equal to four (4) days credit of service and one (1) day credit of service for each additional hour of outage and/or diminished QoS on the same circuit or network component. Repeated outages and/or diminished QoS on the same circuit or network segment greater than four (4) occurrences per month shall receive a full month credit for that circuit or network segment.

EXAMPLE: 24 hours x 30 days = 720 hours available. 720 x 99.95% = 719.64 hours of up time. Difference of available and hours of up time: 720 – 719.64 = .36 hours or 21.6 minutes

Cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due the State or entity involved for an outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 to 1 hours 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. IMPLEMENTATION PLAN

The Bidder must submit to the State of Nebraska an implementation plan for the deployment of the services, along with proposed pricing schemes that reflect the services to be included in the associated contract resulting from the award of this RFP. 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 submitted as a requirement of this RFP for deployment of services.

The bidder has read, understands, and agrees to comply. YES NO

11. 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.

The bidder has read, understands, and agrees to comply. YES NO

12. BILLING

The State will provide detailed billing instructions for each order as placed. In most cases the billed entity will be a consolidated billing to the State in an electronic format, based on circuits described in Appendix B. The Contractor must comply with all applicable E-rate requirements. The State may request a copy or summary of billings to other entities.

The bidder has read, understands, and agrees to comply. YES NO

13. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. 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 be willing to deduct these contributions from the State's monetary obligations toward a contract resulting from this RFP.

The bidder has read, understands, and agrees to comply. YES NO

14. COST

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

Please display your costs in the format provided in Appendix B Simply placing your cost number in the appropriate cell is all that is needed.

- a.** Network Equipment and Hardware Costs. (Non-CPE) Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs, including all hardware.
- b.** Installation Costs. If one-time 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.
- c.** Software, Warranty, and Maintenance Costs. The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates. 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.
 - vi.** Total Costs. The Bidder will provide a detail description and list of the transport services being proposed in a table similar to the example reflected below. The monthly costs, installation, and any other charges are to be explicitly stated in order for the State to evaluate the proposed services incorporated in the proposal and the associated charges. The

State has the option of purchasing any quantity of services in any increment proposed.

- vii.** Cost and Service Offering Reviews During the Contract. The State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item D, Technology Refreshment.
- viii.** Proposal Cost Tabulation. The proposal cost will be tabulated and 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.

The bidder has read, understands, and agrees to comply. YES NO

Appendix B Example

Backbone Transport Segments and Locations	Transport Service Bandwidth (in Mbps)	Total Non-Recurring Charge	Total Monthly Recurring Charge
Lincoln, 901 N. 17th to Grand Island, 3180 W. Hwy 34	100	\$ 600	\$ 1,100
Lincoln, 901 N. 17th to Grand Island, 3180 W. Hwy 34	200	\$ 600	\$ 1,600

C. SECTION 3-- INTERNET ACCESS OUT OF OMAHA, LINCOLN, GRAND ISLAND AND SCOTTSBLUFF

1. PROJECT OVERVIEW

The objective of this Section of the RFP is to identify a Contractor that will provide complete delivery of Internet services in Omaha, Lincoln, Grand Island and/or Scottsbluff, Nebraska. The principle intent of this Internet service will be to support K-12 E-rate eligible institutions. Other educational eligible entities and political subdivisions may purchase off of this contract. The service must be provided at one or more of the Network Nebraska core locations below:

Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694

Carrier “Hotel”
1623 Farnam Street, Suite 950
Omaha, NE 68102

University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521

College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279

Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

2. CURRENT ENVIRONMENT

The current Internet service is provided at the Network Nebraska core location in room 166 of the Peter Kiewit Institute at 68th and Center in Omaha, Nebraska and at Nebraska Hall Room 230 at 901 N. 17th, in Lincoln. The current connections, which support K-12 and some higher education institutions, is provided over a 1 Gigabit Ethernet port in each location. Internet usage has experienced considerable growth over the previous three years, which is expected to continue.

Most rural school districts on Network Nebraska aggregate their Internet access with a particular Educational Service Unit (ESU) or consortium of ESUs for purchasing, management and E-rate filing purposes. These aggregations include: GNENC (ESUs 10, 11, 13, 15, 16), NNNC (ESUs 1, 2, 7, 8, 17), and CNDEC (ESU 9). In addition, larger school districts will have the Office of the CIO purchase Internet access on their behalf from the resulting contract: Lincoln Public Schools (ESU 18), Omaha Public Schools (ESU 19), Grand Island Public Schools (ESU 10), Lexington Public Schools (ESU 10), Etc...

(ESU map: <http://www.education.ne.gov/msp/Guidance/ESUMap.html>)

The current contracted costs for Internet out of Omaha and Lincoln is \$6.00 per Mbps delivered on a total of 2.22 Gbps, which is anticipated to grow steadily.

3. PROJECT ENVIRONMENT

The K-12 Educational Service Units (ESUs) have authorized the State of Nebraska to solicit proposals for Internet services on their behalf as members of Network Nebraska. Five of these ESUs act as the Internet aggregation and purchasing points for approximately 200 school districts and approximately 200,000 students, demanding significant connectivity. Network Nebraska has created an IP data communications backbone with high-speed connectivity to multiple aggregation points that, in turn, interconnect the Wide Area Network (WAN) circuits from all the K-12 school districts and colleges on the network. As more schools and colleges connect to Network Nebraska, the demand for Internet access continues to grow. For this reason, the Contractor will need to have the ability to meet the needs of the network on Day One (1) and also be able to provide capacity for future growth over the life of the contract.

The State Office of the CIO commits to purchase, and file E-rate reimbursement, on behalf of the eligible entities for the following year's Internet capacity at the time of the form 471 filing date of mid-February to early March. This enables the contractor approximately 5 months to make adjustments to their facilities and architecture to meet the Internet bandwidth demand.

4. SCOPE OF WORK

The Contractor shall provide a flexible, reliable, cost effective connection to the commodity Internet (Internet 1). The Contractor must provide a 1 Gigabit Ethernet Interface hand-off to Network Nebraska for bandwidth 1000Mbps and lower. For bandwidths higher than 1000Mbps the bidder must provide a 10 Gigabit Ethernet Interface hand-off to Network Nebraska. The Bidder can choose to bid on one, some or all of the following Internet aggregation points below:

Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694

At this location the Bidder should submit pricing from 800Mbps to 4,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

Carrier "Hotel"
1623 Farnam Street, Suite 950
Omaha, NE 68102

At this location the Bidder should submit pricing from 800Mbps to 5,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521

At this location the Bidder should submit pricing from 800Mbps to 4,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279

At this location the Bidder should submit pricing from 800Mbps to 2,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

At this location the Bidder should submit pricing from 100Mbps to 1,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

The State of Nebraska anticipates the Bidder to be a "Tier 1" Internet provider. A "Tier 1" provider is any provider who can reach any network on the Internet without purchasing IP transit.

The final amount of capacity to be purchased will be decided prior to February or March E-rate filing. The Internet Service must be available on July 1, 2012.

The bidder has read, understands, and agrees to comply. YES NO

5. PROJECT REQUIREMENTS

The education eligible entities purchasing this Internet service must be converted to the new service by July 1, 2012, with all K-12 IP addresses being advertised and routed throughout the Internet via the awarded Contractor. Contractor must achieve a seamless transition from the current Internet provider service to the new service, with no loss of service. The service start date for Internet service under this contract will be July 1, 2012. No billing can occur before this date.

The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying a Contractor who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The Contractor will provide a cost-effective, scalable, and flexible Internet 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.

6. TECHNICAL REQUIREMENTS

The Contractor must provide a one Gigabit Ethernet Interface hand-off to Network Nebraska for bandwidth 1000Mbps and lower. For bandwidths higher than 1000Mbps the Contractor must provide a 10 Gigabit Ethernet Interface hand-off to Network Nebraska.

The Contractor shall provide the ability to make small incremental bandwidth increases within two business days.

All connections must be "full duplex" in nature, and to the limit allowed by the technology of the proposed circuit, the entire capacity of the physical circuit must be available.

One Gigabit Ethernet and Ten Gigabit Ethernet are the only acceptable physical hand-offs to Network Nebraska.

The Contractor will be capable of routing IPv6 address space.

For the duration of the contract, the Contractor must maintain adequate Internet capacity within their network(s) to meet the capacity obligations of this RFP.

The Contractor will assume all responsibility for the maintenance and overall operation of the Contractor-supplied equipment and services, including those provided by subcontractors. Contractor access to required Network Nebraska locations would be made available on a 24x365 basis.

The Contractor will monitor and maintain relevant circuits and equipment related to this service on a 24x365 basis.

The Contractor will respond to any outages or interruptions in service within one (1) hour of a detected or reported problem.

Spare Contractor-supplied equipment must be available in order to meet the Mean Time To Repair (MTTR) requirements. Equipment maintenance contracts specifying overnight or next day replacement for failed parts is unacceptable.

When planned network maintenance activities are conducted by the Contractor which run the risk of interrupting or diminishing service, the Network Nebraska Network Operation Center(s) must be notified of the event at least three (3) business days in advance. Additionally, the Contractor agrees to work with the eligible entities to find an alternate date or time for the maintenance if the proposed time(s) would be particularly harmful.

The Contractor shall provide one or more network maps showing how the traffic will flow across the Contractor's backbone.

The K-12 schools have various IP address class sizes. By responding to this proposal, the Contractor understands and agrees that routing of these various addresses is required and will be performed.

The Contractor must be capable of providing Internet service to specific IP networks to Network Nebraska routers through static routing if desired.

The Contractor must be capable of providing the full Internet routing table to Network Nebraska routers through BGP routing if desired.

New networks that Network Nebraska wants advertised to the Internet should be reachable through the Contractor within 24 hours of the request/routing change.

The Contractor must not restrict or filter sites or content in any way. Note, however, that this section is not intended to prevent any Internet Service Provider (ISP) from limiting traffic from a site causing harm to the Internet or any of its customers.

Upon request, the Contractor shall have the ability to provide graphs of port utilization on any port which hands off to Network Nebraska.

The bidder has read, understands, and agrees to comply. YES NO

7. TECHNOLOGY REFRESHMENT CLAUSE

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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will occur annually on or about November 1 (2012, 2013, 2014) in order to amend contracts in time for the succeeding year's Internet purchases.

The bidder has read, understands, and agrees to comply. YES NO

8. 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, three hundred sixty-five (365) days per year. The Contractor will provide a solution with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. The Contractor 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. 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum, Internet and circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) a failed network element resulting in an Internet access outage, measured over twelve consecutive months, will be four hours.

End-to-End Network MTTR: 4 hours

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP requirements. Any outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the affected entity or eligible entities equal to four (4) days credit of service and one (1) day credit of service for

each additional hour of outage and/or diminished QoS on the same Internet access connection. Repeated outages and/or diminished QoS on the same Internet access connection greater than four (4) occurrences per month shall receive a full month credit for the entire cost of Internet access purchased over that particular connection.

EXAMPLE: 24 hours x 30 days = 720 hours available. $720 \times 99.95\% = 719.64$ hours of up time. Difference of available and hours of up time: $720 - 719.64 = .36$ hours or 21.6 minutes.

If cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due State for outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 minutes to 1 hour 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. 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 Bidder will respond to this RFP assuming the following responsibilities.

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.

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. Furnish with its proposal 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. Include 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 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.

11. IMPLEMENTATION PLAN

The required date for Internet Service implementation is July 1, 2012.

The bidder has read, understands, and agrees to comply. YES NO

12. DEPLOYMENT STATUS REPORTS

The Contractor's designated project manager will provide weekly reports of the status of the implementation 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 E. Project Requirements, including identification of issues affecting the deployment schedule, and recommended resolution(s) to any identified barriers to Internet Service deployment.

The bidder has read, understands, and agrees to comply. YES NO

13. BILLING

The State will provide detailed billing instructions for each order as placed. The State intends that a single consolidated monthly bill will be submitted to the State in an electronic format. 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 Internet service must comply with the following specific requirements:

The contractor must bill according to the established cost structure and report the total purchased bandwidth to the State on a monthly basis.

The Office of the CIO will file Form 471 for E-rate eligible services. Other eligible participants may submit orders for service through the State of Nebraska.

The bidder has read, understands, and agrees to comply. YES NO

14. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. The Bidder must be an eligible service provider with the Schools and Libraries Division of the Universal Service Administrative Company (USAC). The Bidder must have a valid Service Provider Identification Number (SPIN). <http://www.usac.org/sl/> The Contractor must be able to provide either USF invoice discounts or USF end-of-year reimbursements at the request of each E-rate eligible entity.

The bidder has read, understands, and agrees to comply. YES NO

15. COST

All bidder costs must be reflected in either the monthly recurring or non-recurring charges. No additional charges will be accepted. The State shall not be required to purchase any specific service or minimum quantities of Internet service. The quantities provided are for the sole purpose of assisting the bidders in preparation of their proposals. Additionally, the State has the option of purchasing any quantity of services in any increment proposed. The State shall not be responsible for any cost that is not identified in the Bidder's proposal. Bid proposals will address the impact of normal growth, as well as planned and unplanned network expansion or service enhancement. All prices shall be proposed on a "per unit" as a recurring or non-recurring basis. Bidders MUST provide per Mbps unit pricing for the bandwidth range at each desired location as shown in the example below. The Bidder shall provide pricing in a per Mbps incremental layout as provided in Appendix C. The cost shall be for a delivered service.

On or about February 1, 2012 and each February 1 thereafter, the State Office of the CIO will declare the amount of aggregated Internet to be purchased for the following July 1, and the unit price for the July 1-June 30 performance year will be "frozen" and contracted at that rate. Any subsequent orders for increase in bandwidth for that service year will be purchased at the "frozen" rate.

16. PERIODIC REVIEWS

The State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item G, Technology Refreshment.

17. COST PROPOSAL TABULATION

The cost proposal will be tabulated and an intent to award made based on the monthly recurring costs multiplied by the applicable length of contract in months (36), not to include extensions, plus the onetime non-recurring costs.

Appendix C Example

Internet Bandwidth (in Mbps)	Non-recurring Grand Island, 3180 W. Hwy 34	Monthly Recurring-- Grand Island, 3180 W. Hwy 34 (Cost per Mbps)	Non-recurring Lincoln, 901 N. 17th	Monthly Recurring-- Lincoln, 901 N. 17th (Cost per Mbps)
100	\$ 100	\$ 6.00	\$ 100	\$ 4.50
200	\$ 100	\$ 5.90	\$ 100	\$ 4.40
300	\$ 100	\$ 5.80	\$ 100	\$ 4.30

D. SECTION 4-- HIGH SPEED WAN – HIGHER EDUCATION

Mid Plains Community College (MPCC)
Western Nebraska Community College (WNCC)
Northeast Community College (NECC)
Midland University

1. 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 MPCC, WNCC, NECC, and Midland University over the term of the contract. Network Nebraska is not looking for one Contractor to provide connectivity for all 4 higher education entities. Each individual location will be evaluated separately. The Contractor will provide a cost-effective, scalable, and flexible high-speed data transport service that can interconnect eligible entities listed in Appendix D to Network Nebraska. In this Section the Bidder shall bid on one, some or all of the eligible entities listed in Appendix D. This Section will be evaluated per individual location only. When bidding Appendix D locations, the Bidder must bid all costs to provide end-to-end connectivity for the eligible entities listed in the Appendix D. Some eligible entities will simply be point-to-point circuits to interconnect the campuses; other eligible entities need connectivity back to Network Nebraska. The cost for connectivity back to the "core" location MUST be figured into the MRC (monthly recurring charge) for the individual entities. Network Nebraska does not want separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. A co-location space will be provided at 4 of the 5 "core" aggregation locations for the awarded Contractor. Network Nebraska does not have the ability to offer co-location space at the 1623 Farnam location in Omaha.

All proposals must meet the technical requirements as stated in the RFP. Bidders may bid one, some or all sites as shown in Appendix D.

2. PROJECT ENVIRONMENT

The current environment consists of a multi-provider Ethernet network. In some cases the Community Colleges' campuses are interconnected and some cases they are not. Some of the services requested are also new services.

3. PROJECT REQUIREMENTS

The higher education entities require this service to be in place and cutover to Network Nebraska prior to August 3, 2012. Existing service must remain active until the final cutover. The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying contractors who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The Contractor 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.

4. 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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will commence when the State feels an improvement in economies of scale or technological innovation has occurred.

The bidder has read, understands, and agrees to comply. YES NO

5. 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. The eligible entities' network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stimulated in Appendix D. The conversion will be performed over the summer of 2012 and must be as transparent as possible with completion by August 3, 2012.

In addition to the point to point network to the eligible entities, some eligible entities will also need a "transport connection" from the Contractor's network cloud to one of the "core" Network Nebraska locations in Omaha, Lincoln, Grand Island or Scottsbluff. The eligible entities that need service back to Network Nebraska will be clearly shown in Appendix D. This connectivity back to Network Nebraska MUST have the capacity to support all eligible entities transmitting at full capacity over a 1 Gigabit or 10 Gigabit interface. The State will not allow a separate cost for this "transport connection". This cost must be part of the individual site or sites being bid.

The Bidder can opt to provide bid prices to bring the eligible entity back to any of the 5 "core" locations unless otherwise stated in Appendix D. The speed that is to be bid for each remote location will be listed in Appendix D. For locations where multiple speeds have been requested, the State will let the bidders know which speed is being evaluated at the moment of bid opening via a written document.

For the eligible entities that need transport back to Network Nebraska, these bids for a single site location to multiple aggregation points will be graded against each other. Each site address will only have one award and the State will choose the lowest cost bid from that site address to one of the "core" aggregations points that meets the technical requirements as stated in the RFP.

The ability to have end-to-end Q-in-Q tunneling is REQUIRED. For example, as a packet travels from a customer VLAN (C-VLAN) to a service provider's VLAN, a customer-specific 802.1Q tag is added to the packets. This additional tag is used to segregate traffic into service-provider-defined service VLANs. The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The 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 extra 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will be purchasing their own network equipment and video equipment. The Contractor will need to work closely with these eligible entities (higher education institutions,; 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.

6. TECHNICAL REQUIREMENTS

The Contractor must provide a network design in which:

- a. Layer 2 QoS tags pass unimpeded through the network.
- b. Network Nebraska WILL NOT match C-VLAN tags; they must be tunneled through the provider network via Q-in-Q tunneling.
- c. 1500 byte MTU size packets must flow without fragmenting.
- d. Layer 2 performance will be adequate to support jitter and low-latency sensitive applications (i.e. video over IP).
- e. The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q or Q-in-Q.
- f. Allow participating institutions to manage their own IP address space and routing.
- g. Layer 2 QoS capabilities (i.e. 802.1p queuing) are supported.
- h. Real time performance metrics on contracted circuits need to be provided to Network Nebraska staff within 24 hours of request
- i. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that will have a positive or negative effect on performance as outlined in the RFP.
- j. End to end throughput is available as requested in the RFP. Network Nebraska wants to be assured that there are no bandwidth policers limiting the contracted circuits prior to "live" traffic going over the circuit.

The bidder has read, understands, and agrees to comply. YES NO

7. 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.

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.

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. Furnish with its proposal 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. Include 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 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.

The bidder has read, understands, and agrees to comply. YES NO

8. 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. Contractors must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. Contractors 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. The Bidder will provide an explanation of any redundancy that is available as part of the proposed system 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum, circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) a failed high speed WAN network element, measured over twelve consecutive months, will be four hours.

End-to-End Network MTTR: 4 hours

The Bidder will acknowledge that the above is a minimal set of assurances for this network.

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP mandated requirements. Any outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the State equal to four (4) days credit of service and one (1) day credit of service for each additional hour of outage and/or diminished QoS on the same circuit or network component. Repeated outages and/or diminished QoS on the same circuit or network segment greater than four (4) occurrences per month shall receive a full month credit for that circuit or network segment.

EXAMPLE: 24 hours x 30 days = 720 hours available. $720 \times 99.95\% = 719.64$ hours of up time. Difference of available and hours of up time: $720 - 719.64 = .36$ hours or 21.6 minutes

Cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due the State or entity involved for an outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 to 1 hours 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. IMPLEMENTATION PLAN

The Bidder must submit to the State of Nebraska an implementation plan for the deployment of the services, along with proposed pricing schemes that reflect the services to be included in the associated contract resulting from the award of this RFP. 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.

The bidder has read, understands, and agrees to comply. YES NO

11. 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.

The bidder has read, understands, and agrees to comply. YES NO

12. BILLING

The State will provide detailed billing instructions for each order as placed. For higher education entities, the Contractor may be instructed to bill each entity directly. 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:

- a. Eligible participants must file contract orders for equipment or services under this section that specifies the number and location of sites.
- b. The billing to all eligible participants for services under this section must reflect a cost per Individual location, based on the list of participants in Appendix D.

The bidder has read, understands, and agrees to comply. YES NO

13. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. 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 be willing to deduct these contributions from the State's monetary obligations toward a contract resulting from this RFP.

The bidder has read, understands, and agrees to comply. YES NO

14. COST

Bid 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/campus "per unit" 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 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 evaluate the feasibility of the proposed network solutions. The State shall not be responsible for any cost that is not identified in the Bidder's proposal. The State will not be able to consider bids that offer discounts based upon the number of network locations that join the network.

Please display your costs in the format provided in Appendix D. Simply placing your cost number in the appropriate cell is all that is needed.

- a.** Network Equipment and Hardware Costs. (Non-CPE) Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs, including all hardware.
- b.** 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.
- c.** Software, Warranty, and Maintenance Costs. The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates. 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.
- d.** Total Costs. The Bidder will provide a detail description and list of the transport services being proposed in a table similar to the example reflected below. The monthly costs, installation, and any other charges are to be explicitly stated in order for the State to evaluate the proposed services incorporated in the proposal and the associated charges. The State has the option of purchasing any quantity of services in any increment proposed.
- e.** Cost and Service Offering Reviews. During the Contract, the State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item B.6, Technology Refreshment.

- f. Proposal Cost Tabulation. The proposal cost will be tabulated and 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.

The bidder has read, understands, and agrees to comply. YES NO

Appendix D Example

FIBER SITE NAME		Non-recurring Grand Island, 3180 W. Hwy 34	Total Monthly Recurring Grand Island, 3180 W. Hwy 34
SCOTTSLUFF MAIN CAMPUS	100Mbps TO GRAND ISLAND	\$ 500	\$ 1,100
SCOTTSLUFF MAIN CAMPUS	200Mbps TO GRAND ISLAND	\$ 500	\$ 1,800

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Form A

Bidder Contact Sheet

Request for Proposal Number 3827Z1

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 68502
Contact Person & Title:	Stuart Howerter II Vice President
E-mail Address:	stuart.howerter@upnllc.com
Telephone Number (Office):	(402) 817-1394
Telephone Number (Cellular):	(402) 617-3544
Fax Number:	(866) 603-7097

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 Pl Lincoln, NE 68502
Contact Person & Title:	Stuart Howerter II Vice President
E-mail Address:	stuart.howerter@upnllc.com
Telephone Number (Office):	(402) 817-1394
Telephone Number (Cellular):	(402) 617-3544
Fax Number:	(866) 603-7097

Form B

Notification of Intent to Attend Pre-Proposal Conference

Request for Proposal Number 3827Z1

Bidder Name:	
Bidder Address:	
Contact Person:	
E-mail Address:	
Telephone Number:	
Fax Number:	
Number of Attendees:	

The "Notification of Intent to Attend Pre-Proposal Conference" form should be submitted to the State Purchasing Bureau via e-mail (matpurch.dasmat@nebraska.gov), facsimile (402-471-2089), hand delivered or US Mail by the date shown in the Schedule of Events.

Form C

Notification of Intent to Bid

Request for Proposal Number 3827Z1

Bidder Name:	Unite Private Networks
Bidder Address:	3880 VerMaas Pl Lincoln, NE 68502
Contact Person:	Stuart Howerter II Vice President
E-mail Address:	stuart.howerter@opnlc.com
Telephone Number:	402-817-1394
Fax Number:	866-603-7097

The "Notification of Intent to Bid" form should be submitted to the State Purchasing Bureau via e-mail (matpurch.dasmat@nebraska.gov), facsimile (402-471-2089), hand delivered or US Mail by the date shown in the Schedule of Events.



3880 VerMaas PL
Lincoln, NE 68502
Direct: 402-817-1394
Fax: 816-903-9401
Toll free: 866-91 FIBER
E-mail: stuart.howerter@upnllc.com

December 9th, 2011

Stuart D Howerter II
VP - Enterprise Markets

Attn: Mary Lanning
Purchasing
State of Nebraska
301 Centennial Mall S, 1st Floor
Lincoln, Nebraska 68508

RE: Request for Proposals #3827Z1

Dear Ms. Lanning:

Unite Private Networks (UPN) is very pleased to provide you this comprehensive proposal for a Fiber Optic Network and Internet Services. UPN believes this response is unmatched in both value and design. The design will give the University flexible network design with the latest in fiber technology and future long-term growth.

Unite Private Network's looks forward to being allowed to make any oral presentations detailing these many benefits and options to the State of Nebraska if needed.

Enclosed is the RFP filled out as requested. UPN has enclosed the pages of the Appendix that we will be bidding plus additional requested information on the service.

The UPN Team has been building these types of projects nationwide since 1997. We encourage you to contact any customer in our customer contact information.

We believe UPN is the best vendor to partner with for your fiber WAN project. As with all of your customers we look to continuing to continue a strong business and personal relationship with the State of Nebraska.

Best regards,

A handwritten signature in blue ink, appearing to read "Stuart D. Howerter II".

Stuart D. Howerter II
VP – Enterprise Markets
Unite Private Networks, LLC

Order #	USAC Billed Entity Number	ESU FIBER SITE NAME	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING	Non-recurring Grand Island, Hwy 34	Total Monthly Recurring-- Grand Island, Hwy 34	Non-recurring Lincoln, 901 N. 17th	Total Monthly Recurring-- Lincoln, 901 N. 17th	Non-recurring Omaha Pk, 1110 S. 67th	Total Monthly Recurring-- Omaha Pk, 1110 S. 67th	Non-recurring Omaha, Farnam	Total Monthly Recurring-- Omaha, Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I
224	78949	10	SPALDING ACADEMY	130 W MARGUERITE	BOX 310	SPALDING	68665-0310	(308)497-2103	GREELEY	NEW SERVICE										
224	79285	10	ST. MARY'S ELEMENTARY SCHOOL	527 N 20TH ST		ORD	68862-1028	(308)728-5389	VALLEY	NEW SERVICE										
225	138984	10	ST. MARY'S ELEMENTARY SCHOOL	527 N 20TH ST		ORD	68862-1028	(308)728-5389	VALLEY	NEW SERVICE										
226		16	SOUTH PLATTE PUBLIC SCHOOLS	610 PLUM ST	BOX 457	BIG SPRINGS	69122-0457	(308)889-3622	DEUEL	NEW SERVICE										
226		16	SOUTH PLATTE HIGH SCHOOL	610 PLUM ST	BOX 457	BIG SPRINGS	69122-0457	(308)889-3622	DEUEL	40 Mbps SERVICE										
227	139081	17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	ANSWORTH	69210-1353	(402)387-1420	BROWN	NEW SERVICE										
227	139067	17	ESU 17 DOWNTOWN OFFICE SCHOOLS	207 N MAIN STREET	BOX 227	ANSWORTH	69210-1353	(402)387-1420	BROWN	10 Mbps SERVICE										
228		17	VALENTINE MIDDLE SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHEERY	NEW SERVICE										
228	78813	18	VALENTINE CHRISTIAN JR SR HIGH SCHOOL	239 N WOOD ST		VALENTINE	69201-1872	(402)376-3367	CHEERY	NEW SERVICE										
229		18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL	5801 S 84TH ST		LINCOLN	68516-3804	(402)488-8888	LANCASTER	NEW SERVICE										
229		18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL	5801 S 84TH ST		LINCOLN	68516-3804	(402)488-8888	LANCASTER	10 Mbps SERVICE										
229		18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL	5801 S 84TH ST		LINCOLN	68516-3804	(402)488-8888	LANCASTER	20 Mbps										
229	151436	18	LINCOLN LUTHERAN MS/SR HIGH SCHOOL	1100 N 56TH ST		LINCOLN	68504-3251	(402)467-5404	LANCASTER	NEW SERVICE										
230		18	LINCOLN LUTHERAN MS/SR HIGH SCHOOL	1100 N 56TH ST		LINCOLN	68504-3251	(402)467-5404	LANCASTER	10 Mbps SERVICE										
230		18	LINCOLN LUTHERAN MS/SR HIGH SCHOOL	1100 N 56TH ST		LINCOLN	68504-3251	(402)467-5404	LANCASTER	20 Mbps										
230	78805	18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	NEW SERVICE										
231		18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	10 Mbps										
231		18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	20 Mbps										
231		18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	30 Mbps										
231	78822	18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	40 Mbps										
231		18	PARKVIEW CHRISTIAN SCHOOLS	4400 N 1ST ST		LINCOLN	68521-2410	(402)474-5820	LANCASTER	NEW SERVICE										
232		18	PARKVIEW CHRISTIAN SCHOOLS	4400 N 1ST ST		LINCOLN	68521-2410	(402)474-5820	LANCASTER	10 Mbps										
232	78229	19	BOYS TOWN SCHOOLS	13803 FLANAGAN BLVD		BOYS TOWN	68010-0703	(402)498-1853	DOUGLAS	NEW SERVICE										
233		19	BOYS TOWN HIGH SCHOOL	13940 Gutowski Rd		BOYS TOWN	68010-0703	(402)498-1800	DOUGLAS	40 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13940 Gutowski Rd		BOYS TOWN	68010-0703	(402)498-1800	DOUGLAS	100 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13940 Gutowski Rd		BOYS TOWN	68010-0703	(402)498-1800	DOUGLAS	150 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13940 Gutowski Rd		BOYS TOWN	68010-0703	(402)498-1800	DOUGLAS	200 Mbps										
234	78482	19	VJ AND ANGELA SKUTT CATHOLIC HIGH SCHOOL	3131 S 156TH ST		OMAHA	68130-1907	(402)333-0818	DOUGLAS	NEW SERVICE										
234		19	SKUTT HIGH SCHOOL	3131 S 156TH ST		OMAHA	68130-1907	(402)333-0818	DOUGLAS	10 Mbps										
234		19	SKUTT HIGH SCHOOL	3131 S 156TH ST		OMAHA	68130-1907	(402)333-0818	DOUGLAS	20 Mbps										
234		19	SKUTT HIGH SCHOOL	3131 S 156TH ST		OMAHA	68130-1907	(402)333-0818	DOUGLAS	30 Mbps										
234		19	SKUTT HIGH SCHOOL	3131 S 156TH ST		OMAHA	68130-1907	(402)333-0818	DOUGLAS	40 Mbps										

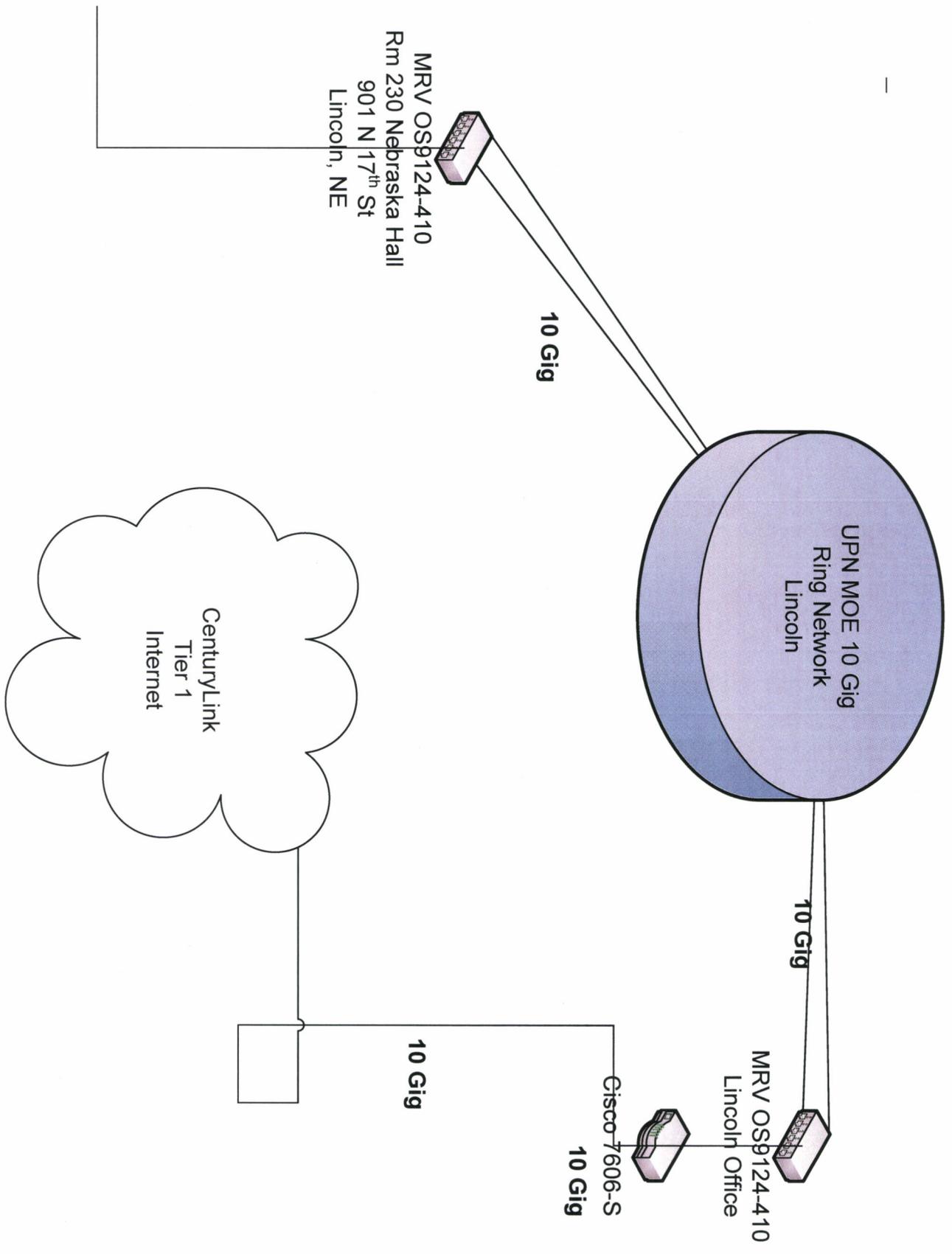
Internet Bandwidth (in Mbps)	Non-recurring Grand Island, 3180 W. Hwy 34	Monthly Recurring-- Grand Island, 3180 W. Hwy 34 (Cost per Mbps)	Non-recurring Lincoln, 901 N. 17th	Monthly Recurring-- Lincoln, 901 N. 17th (Cost per Mbps)	Non-recurring Omaha, 1623 Farnam	Monthly Recurring-- Omaha, 1623 Farnam (Cost per Mbps)	Non-recurring Omaha, PKI, 1110 S. 67th	Monthly Recurring-- Omaha PKI, 1110 S. 67th (Cost per Mbps)	Non-recurring Scottsbluff, 4502 Ave I	Monthly Recurring-- Scottsbluff, 4502 Ave I (Cost per Mbps)
100				\$ 5.25		\$ 3.00				
200				\$ 5.25		\$ 3.00				
300				\$ 5.25		\$ 3.00				
400				\$ 5.25		\$ 3.00				
500				\$ 5.25		\$ 3.00				
600				\$ 5.25		\$ 3.00				
700				\$ 5.25		\$ 3.00				
800				\$ 5.25		\$ 3.00				
900				\$ 5.25		\$ 3.00				
1000				\$ 5.25		\$ 3.00				
1100			* \$1800	\$ 5.25						
1200				\$ 5.25						
1300				\$ 5.25						
1400				\$ 4.95						
1500				\$ 4.95	* \$1800	\$ 2.90				
1600				\$ 4.95						
1700				\$ 4.95						
1800				\$ 4.95						
1900				\$ 4.95						
2000				\$ 4.95	\$ 2.80					
2100				\$ 4.95						
2200				\$ 4.95						
2300				\$ 4.95						
2400				\$ 4.65						
2500				\$ 4.65	\$ 2.75					
2600				\$ 4.65						
2700				\$ 4.65						
2800				\$ 4.65						
2900				\$ 4.65						
3000				\$ 4.65	\$ 2.70					
3100				\$ 4.65						
3200				\$ 4.65						

Internet Bandwidth (in Mbps)	Non-recurring Grand Island, 3180 W. Hwy 34	Monthly Recurring-- Grand Island, 3180 W. Hwy 34 (Cost per Mbps)	Non-recurring Lincoln, 901 N. 17th	Monthly Recurring-- Lincoln, 901 N. 17th (Cost per Mbps)	Non-recurring Omaha, 1623 Farnam	Monthly Recurring-- Omaha, 1623 Farnam (Cost per Mbps)	Non-recurring Omaha, PKI, 1110 S. 67th	Monthly Recurring-- Omaha PKI, 1110 S. 67th (Cost per Mbps)	Non-recurring Scottsbluff, 4502 Ave I	Monthly Recurring-- Scottsbluff, 4502 Ave I (Cost per Mbps)
3300				\$ 4.65						
3400				\$ 4.35						
3500				\$ 4.35		\$ 2.65				
3600				\$ 4.35						
3700				\$ 4.35						
3800				\$ 4.35						
3900				\$ 4.35						
4000				\$ 4.35		\$ 2.60				
4100										
4200										
4300										
4400										
4500						\$ 2.55				
4600										
4700										
4800										
4900										
5000						\$ 2.50				

* Note this is a one time charge to move to a 10Gig interface.

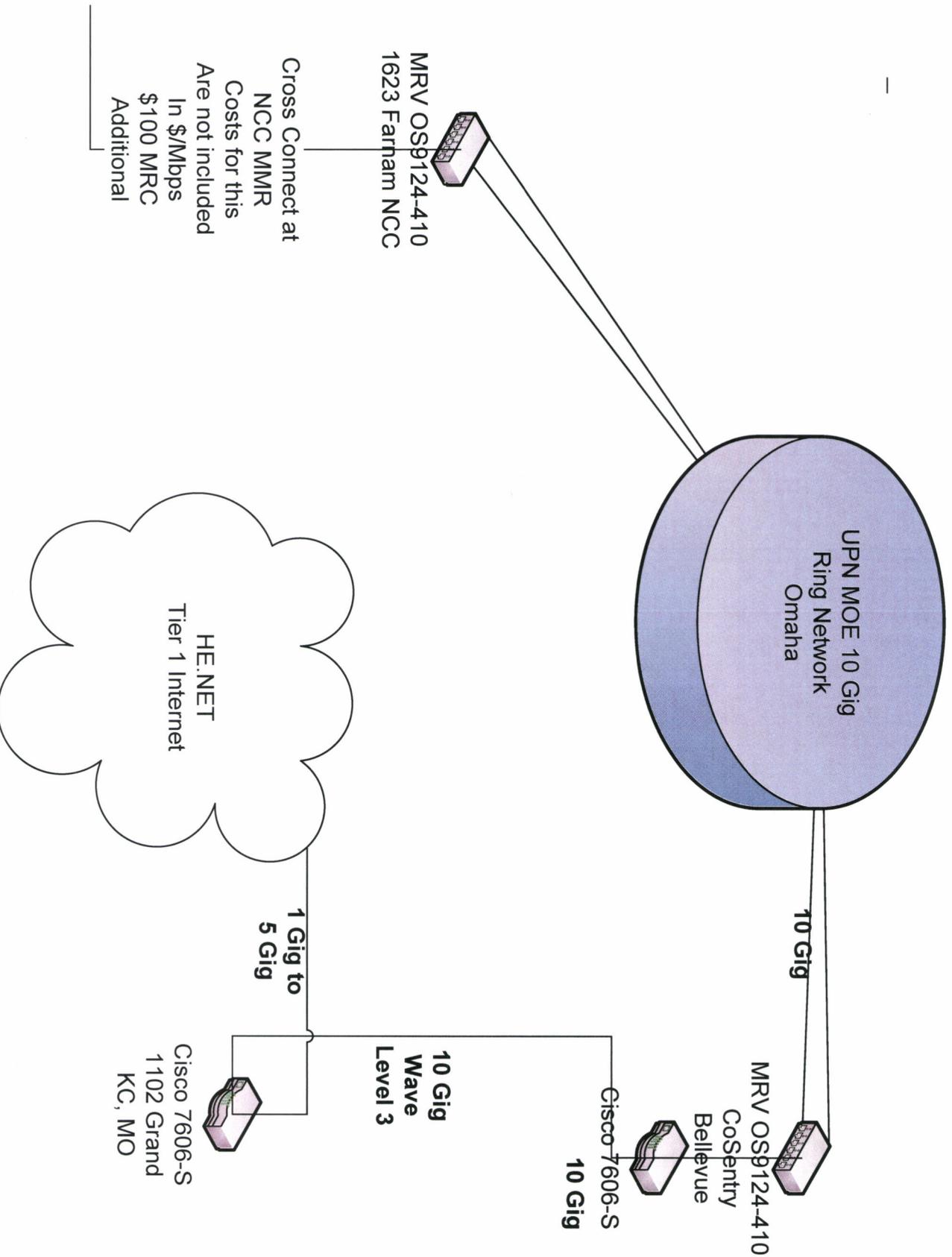
Unite Private Networks, LLC
3880 VerMaas PL
Lincoln, NE 68502
402-817-1394

State of Nebraska RR-P 382/L1
Network Diagram of Internet Traffic
For Rm 230 Nebraska Hall
901 N 17th, Lincoln NE



Unite Private Networks, LLC
3880 VerMaas Pl
Lincoln, NE 68502
402-817-1394

State of Nebraska RFP 382721
Network Diagram of Internet Traffic
For 1623 Farnham, NCC Omaha NE



CenturyLink Network Maps

Choose from the network maps below and toggle map options. Roll over cities for city names.

Viewing IP/MPLS Map

National

IP/MPLS

Fiber

Optical Wavelength

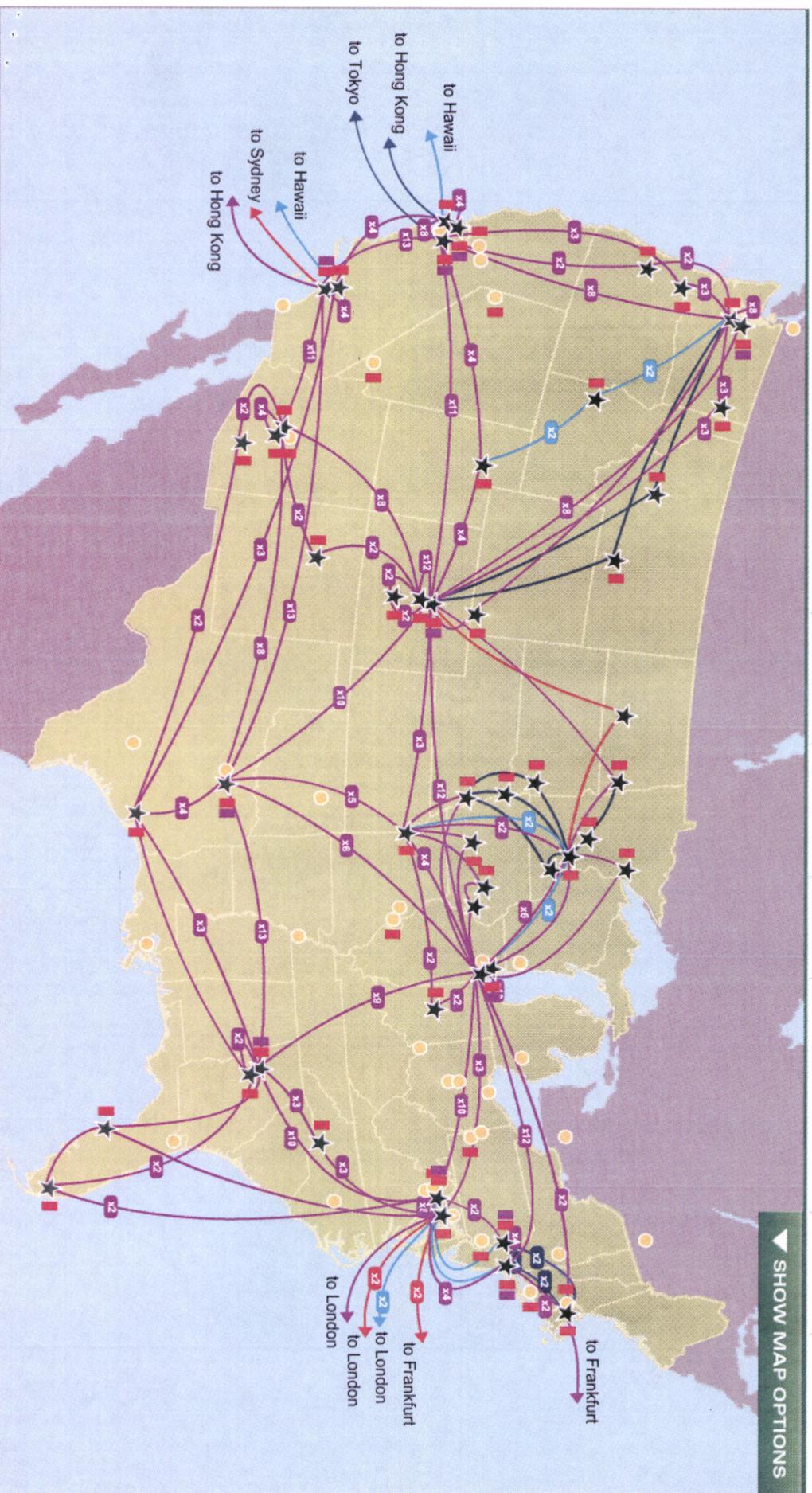
Custom

International



CenturyLink[™]
Business

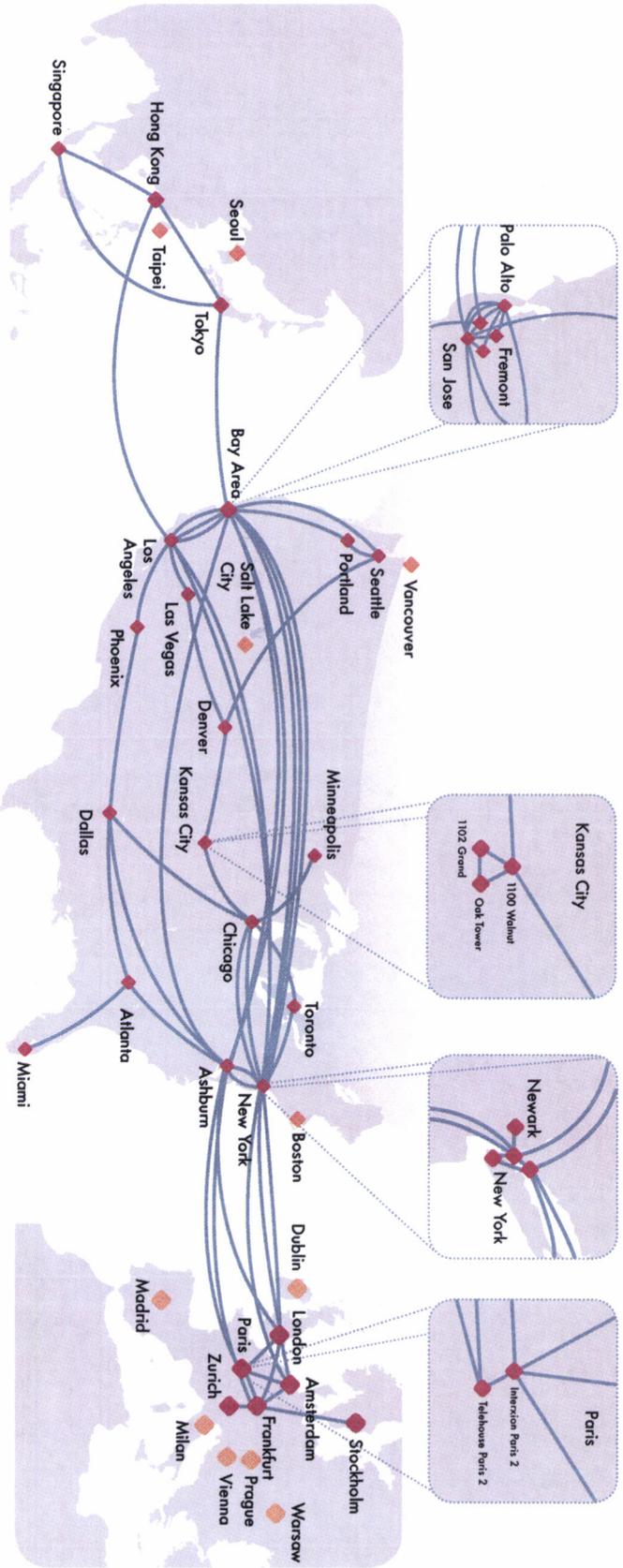
SHOW MAP OPTIONS





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IPV4/IPV6 POP ADDRESSES

Asia

Mega-IdAdvantage Hong Kong	32nd Floor, 399 Chai Wan Rd, Chai Wan, Hong Kong
Equinix Tokyo TY2	3-8-21 Higashi Shinagawa, Tokyo, 104-0002, Japan
Equinix Singapore SG1	20 Ayer Rajah Crescent, #05-05/08, Singapore

Canada

Equinix Toronto TR1 (S&D PAIX)	151 Front St, Suite 706, Toronto, ON M5J 2N1
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Europe

Telehouse East London	14 Corfander Ave, London E14 2AA, England
Telehouse Paris TH2	137 Boulevard Voltaire, Paris 75011, France
Interxion Paris PAR2	20-22 Rue des Gardinoux, Aubervilliers, France
Interxion Frankfurt FRA1	Hanauer Landstrasse 302, Frankfurt 60314, Germany
NIKHEF Amsterdam	Kruislaan 409, Amsterdam, Netherlands
Telecity Stockholm Bromma	Mariehällsvägen 36, 168 65 Bromma, Sweden
Equinix Zurich ZH1	Hardstrasse 235, 8005 Zurich, Switzerland

United States

Telx Phoenix	120 East Van Buren, 3rd Floor, Phoenix, AZ 85004
PhoenixNAP	402 East University Dr, Phoenix, AZ 85034
Hurricane Fremont 1	760 Mission Court, Fremont, CA 94539
Hurricane Fremont 2	48233 Warm Springs Blvd, Fremont, CA 94539
Equinix Palo Alto SV8 (S&D PAIX)	529 Bryant, Palo Alto, CA 94301
Hurricane San Jose	55 South Market, 14th Floor, San Jose, CA 95113
Equinix San Jose SV1	11 Great Oaks, San Jose, CA 95119
Equinix Los Angeles LA1	600 West 7th St, Los Angeles, CA 90017
CoreSite One Wilshire	624 South Grand Avenue, Los Angeles CA 90017
Confluent Denver	910 15th St, Suite 740, Denver, CO 80202
Terremark NOTA Nap of the Americas	50 NE 9th St, Miami, FL 33132
Telx Atlanta	56 Marietta, Atlanta, GA 30303
Equinix Chicago CH1	350 East Cermak, Chicago, IL 60616
Minnesota Gateway Minneapolis	511 11th Ave, Minneapolis, MN 55415
1102 Grand Kansas City	1102 Grand Ave, Kansas City, MO 64106
Level 3 Kansas City	1100 Walnut St, Kansas City, MO 64106
Oak Tower Kansas City	324 East 11th St, Kansas City, MO 64106
Fiberhub	1110 Palms Airport Dr, Suite 110, Las Vegas, NV 89119
Telehouse New York	25 Broadway, New York, NY 10004
Equinix New York NY9(S&D PAIX)	111 8th Ave, Suite 734, New York, NY 10011
Telx New York	60 Hudson St, New York, NY 10013
Pittcock Building Portland	921 SW Washington St, Portland, OR 97205
Equinix Dallas DA1	1950 Stemmons Freeway, Dallas, TX 75207
Equinix Ashburn DC2	21715 Filigree Court, Ashburn, VA 20174
Equinix Seattle (Westin Building)	2001 6th Ave, Suite 1200, Seattle, WA 98121

ADDENDUM EIGHT

DATE: December 28, 2011

TO: All Vendors

FROM: Buyer, Buyer
 State Purchasing Bureau

RE: RFP Number 3827Z1

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
8.	Post multiple "Letters of Intent to Contract" to Internet at: http://www.das.state.ne.us/materiel/purchasing/rfp.htm	December 28, 2011 To Be Determined
9.	Performance bond submission	January 9, 2012 To Be Determined
10.	Contract award	January 30, 2012 To Be Determined
11.	Contractor start date	February 1, 2012 To Be Determined

This addendum will become part of the proposal and should be acknowledged with the RFP.

ADDENDUM SEVEN

DATE: December 9, 2011
TO: All Vendors
FROM: Mary Lanning, Buyer
State Purchasing Bureau
RE: RFP Number 3827Z1

SCOPE OF ADDENDUM

RFP 3827Z1 is revised as follows:

Section IV, Item B. Section 2, 5. Scope of Work: For locations where multiple speeds have been requested, the State will disclose which speed is being evaluated at the moment of bid opening via a written document.

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 choose the lowest cost bid from that service location to one of the 5 "core" aggregations points that meets the technical requirements as stated in the RFP.

Section IV, Item C. Section 3, 4. Scope of Work: For locations where multiple Internet speeds have been requested, the State will disclose which speed is being evaluated at the moment of bid opening via a written document.

This addendum will become part of the proposal and should be acknowledged with the RFP.

ADDENDUM SIX

DATE: December 7, 2011
TO: All Vendors
FROM: Mary Lanning, Buyer
State Purchasing Bureau
RE: RFP Number 3827Z1

SCOPE OF ADDENDUM

Appendix A has been revised as follows:

1. Rows 1627 through 1638 (40Mbps – 150Mbps) shall be amended to read as follows:

EDUCATIONAL SERVICE UNIT 17 TECH OFFICE 1292 E 4TH STREET

2. Appendix A: Madison Public Schools Circuit #71, Rows 923-934, Columns O-P-Q-R-S-T should be white (and not gray) where the bids need to be inserted.

(See next page)

This addendum will become part of the proposal and should be acknowledged with the RFP.

Circuit #	USA Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	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
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	40 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	50 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	60 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	70 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	80 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	90 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	100 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	110 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	120 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	130 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	140 Mbps										
174		17	EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	1292 E 4 TH STREET	BOX 227	AINSWORTH	69210-1353	(402) 387-1420	BROWN	150 Mbps										

Circuit #	USA Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS 2	CITY	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
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	40 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	50Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	60 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	70 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	80 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	90 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	100 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	110 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	120 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	130 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	140 Mbps										
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402) 454-0450	MADISOIN	150 Mbps										

ADDENDUM FIVE

DATE: December 5, 2011
TO: All Vendors
FROM: Mary Lanning, Buyer
State Purchasing Bureau
RE: RFP Number 3827Z1

SCOPE OF ADDENDUM

Appendix A has been revised as follows:

Rows 1204, 1207, 1210, 1213 adds a **100Mbps** option to the four entities in ESU 11.

Rows 1656-1658 adds three new bandwidth increments for Holy Trinity Elementary School, **20Mbps, 30Mbps, 40Mbps**.

Rows 1659-1663 adds a new bid entity **Hartington Cedar Catholic, as circuit #235**, with four bandwidth increments, **10Mbps, 20Mbps, 30Mbps, 40Mbps**.

Rows 1774-1777 changes the fiber site address for Boys Town Schools from 13801 FLANAGAN BLVD to **13940 GUTOWSKI ROAD**.

(See next page)

This addendum will become part of the proposal and should be acknowledged with the RFP.

Circuit #	USA C Billed Entity Number	ES U	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS S2	CITY	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
107		11	ARAPHAHOE HIGH SCHOOL	610 WALNUT	BOX 360	ARAPHAHOE	68922-0360	(308) 962-5458	FURNAS	100 Mbps										
108		11	CAMBRIDGE HIGH SCHOOL	1003 NELSON	BOX 100	CAMBRIDGE	69022-0100	(308)697-3322	FURNAS	100 Mbps										
109		11	EUSTIS-FARNAM HIGH SCHOOL	504 N INGALL ST	BOX 9	EUSTIS	69028-0009	(308) 486-3991	FRONTIER	100 Mbps										
110		11	SOUTHERN VALLEY JR/SR HIGH AT OXFORD	43739 HWY 89		OXFORD	68967-2711	(308) 868-2222	FURNAS	100 Mbps										
182		1	HOLY TRINITY ELEMENTARY SCHOOL	502 S BROADWAY	BOX 278	HARTINGTON	68739-0278	(402) 254-6496	CEDAR	20 Mbps										
182		1	HOLY TRINITY ELEMENTARY SCHOOL	502 S BROADWAY	BOX 278	HARTINGTON	68739-0278	(402) 254-6496	CEDAR	30 Mbps										
182		1	HOLY TRINITY ELEMENTARY SCHOOL	502 S BROADWAY	BOX 278	HARTINGTON	68739-0278	(402) 254-6496	CEDAR	40 Mbps										
	79030	1	CEDAR CATHOLIC HIGH SCHOOL	401 S BROADWAY	BOX 158	HARTINGTON	68739-0015	(402) 254-3906	CEDAR	NEW SERVICE										
235		1	CEDAR CATHOLIC HIGH SCHOOL	401 S BROADWAY	BOX 158	HARTINGTON	68739-0015	(402) 254-3906	CEDAR	10 Mbps										
235		1	CEDAR CATHOLIC HIGH SCHOOL	401 S BROADWAY	BOX 158	HARTINGTON	68739-0015	(402) 254-3906	CEDAR	20 Mbps										
235		1	CEDAR CATHOLIC HIGH SCHOOL	401 S BROADWAY	BOX 158	HARTINGTON	68739-0015	(402) 254-3906	CEDAR	30 Mbps										
235		1	CEDAR CATHOLIC HIGH SCHOOL	401 S BROADWAY	BOX 158	HARTINGTON	68739-0015	(402) 254-3906	CEDAR	40 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13940 GUTOWSKI ROAD		BOYS TOWN	68010-0703	(402) 498-1800	DOUGLAS	40 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13940 GUTOWSKI ROAD		BOYS TOWN	68010-0703	(402) 498-1800	DOUGLAS	100 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13940 GUTOWSKI ROAD		BOYS TOWN	68010-0703	(402) 498-1800	DOUGLAS	150 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13940 GUTOWSKI ROAD		BOYS TOWN	68010-0703	(402) 498-1800	DOUGLAS	200 Mbps										

ADDENDUM FOUR

DATE: November 22, 2011
TO: All Vendors
FROM: Mary Lanning, Buyer
State Purchasing Bureau
RE: RFP Number 3827Z1

SCOPE OF ADDENDUM

Appendix A, Line 1763-1765 has been revised as follows:

(See next page)

This addendum will become part of the proposal and should be acknowledged with the RFP.

Circuit #	USA Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	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
233		19	BOYS TOWN HIGH SCHOOL	13803 FLANAGAN BLVD		BOYS TOWN	68010-0703	(402) 498-1800	DOUGLAS	100 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13803 FLANAGAN BLVD		BOYS TOWN	68010-0703	(402) 498-1800	DOUGLAS	150 Mbps										
233		19	BOYS TOWN HIGH SCHOOL	13803 FLANAGAN BLVD		BOYS TOWN	68010-0703	(402) 498-1800	DOUGLAS	200 Mbps										

ADDENDUM THREE

DATE: November 21, 2011
TO: All Vendors
FROM: Mary Lanning, Buyer
State Purchasing Bureau
RE: RFP Number 3827Z1

SCOPE OF ADDENDUM

Appendix A, Line 1404 has been revised as follows:

(See next page)

This addendum will become part of the proposal and should be acknowledged with the RFP.

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME K 12 SCHOOL DISTRICTS	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	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
139		15	MCCOOK SENIOR HIGH SCHOOL	600 W 7TH ST		MC COOK	6900 1-3078	(308) 345-5422	RED WILLOW	100 Mbps										

ADDENDUM TWO

DATE: November 14, 2011

TO: All Vendors

FROM: Mary Lanning, Buyer
 State Purchasing Bureau

RE: Questions and Answers for RFP Number 3827Z1
 to be opened December 9, 2011 2 PM Central Time

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.

QUESTIONS	ANSWERS
<p>1. The portion of the RFP that requires vendors to complete and submit the intent to bid document states that vendors should see the schedule of events for when that is due but there is no mention of the intent to bid document in the schedule of events. Can you please clarify?</p>	<p>See Addendum One (1) posted on 11/2/11. http://www.das.state.ne.us/materiel/purchasing/3827.htm</p>
<p>2. Do you know when the presentation addendum will be released. I will be unable to attend the Nov. 4th meeting in person, but do plan to attend via conference call and would like to have the presentation available during the call.</p>	<p>See Pre-Proposal Conference Slides posted on 11/2/11. http://www.das.state.ne.us/materiel/purchasing/3827.htm</p>

QUESTIONS	ANSWERS
<p>3. The RFP list the Superintendent’s office as the point of deliver for the circuit: CENTRAL CITY PUBLIC SCHOOLS 1711 15TH AVE BOX 57 CENTRAL CITY 68826-0057 (308)946-3055 MERRICK</p> <p>Would it be acceptable to deliver the circuit to Central City High School instead: Address is: 1510 28th St Central City, NE</p>	<p>The RFP is amended as follows:</p> <p>The fiber site address for Central City High School circuit #43 in Appendix A, Rows 563-574 shall be amended to read 1510 28th Street. The 1510 28th Street address is the only acceptable fiber site address for Central City Public Schools.</p>
<p>4. In Appendix B- Backbone Transport Segment and Locations, you list Chadron, 1000 Main St. to Omaha PKI, 1110 S. 67th, Wayne, 1111 Main St. to Omaha PKI, 1110 S. 67th and Grand Island, 3180 W. Hwy 34 to Omaha PKI, 1110 S. 67th; on these three segments, can the traffic be dropped at 1623 Farnam instead of Omaha PKI?</p>	<p>The RFP is amended as follows:</p> <p>Rows 82 through 101 of Appendix B shall be amended to read, “Chadron, 1000 Main St. to Omaha PKI, 1110 S. 67th <u>or Omaha, 1623 Farnam</u>” and should be cited as such in the cost proposal.</p> <p>Rows 102 through 121 shall be amended to read, “Wayne, 1111 Main St. to Omaha PKI, 1110 S. 67th <u>or Omaha, 1623 Farnam</u>” and should be cited as such in the cost proposal.</p> <p>Rows 122 through 141 shall be amended to read, “Grand Island, 3180 W. Hwy 34 to Omaha PKI, 1110 S. 67th <u>or Omaha, 1623 Farnam</u>” and should be cited as such in the cost proposal.</p>
<p>5. Circuits 143 through 148 and Circuits 172 and 173 - These circuits have only one core termination location, Grand Island. Would the State of Nebraska consider terminating these circuits to the Scottsbluff core location as well?</p>	<p>The RFP is amended as follows:</p> <p>Circuits 134 through 158 (Appendix A, Rows 1392-1441) and Circuits 171-173 (Appendix A, Rows 1598-1620) shall be amended to include Scottsbluff, 4502 Avenue “I”, in addition to Grand Island, 3180 W. Hwy 34 as potential aggregation points.</p>
<p>6. Charter and the State of Nebraska have a valid agreement in place currently. Would the State of Nebraska agree to utilize this agreement should Charter be awarded the contract regarding Solicitation # 3827Z1? The benefit of using this agreement, is the parties do not have to enter into negotiations again as we have a current contract in place.</p>	<p>The bidder must submit, with its proposal response, any requested exceptions to Section III Terms and Conditions in accordance with the process outlined in paragraph 2 of this section.</p>

QUESTIONS	ANSWERS
<p>7. What is the complete billing address that invoices will be sent to for bidders that win business from this RFP?</p>	<p><u>Section 1 (Appendix A):</u> The complete billing address for each K-12 billed entity invoice is included as the first line of each circuit listed within Appendix A (e.g. Lines 3, 16, 29, 42, etc...)</p> <p><u>Section 2 (Appendix B):</u> The complete billing address for all backbone circuit invoices will be Office of the CIO; 501 S. 14th, 4th Floor; P.O. Box 95045; Lincoln, NE 68509-5045.</p> <p><u>Section 3 (Appendix C):</u> The complete billing address for the Internet access invoice will be Office of the CIO; 501 S. 14th, 4th Floor; P.O. Box 95045; Lincoln, NE 68509-5045.</p> <p><u>Section 4 (Appendix D):</u> The complete billing address for each higher education billed entity invoice is included as the first line of each circuit listed within Appendix D (e.g. Lines 3, 22, 29, 38).</p>
<p>8. In Appendix A, there is a section for New Fiber Entities. Are quotes expected to be only fiber-based services or would other options be considered if the requested bandwidth is 40Mbps or less.</p>	<p>The RFP is amended as follows: 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.</p> <p>Fiber-based services are REQUIRED for transport bandwidth 21Mbps or greater.</p> <p>EITHER Copper-based OR fiber-based services are PERMITTED to be bid on transport bandwidth 20Mbps or lower.</p> <p>Bidders may not bid any technology that does not meet or exceed the technical requirements and service level guarantees as stated in the RFP.</p>
<p>9. The Technical Requirements state that 802.1Q or Q-in-Q is required. The provider equipment will hand-off an Ethernet interface to the customer's CPE. What type of interface is expected for this hand-off? Will the provider equipment be expected to support the Q-in-Q with logical and/or physical ports?</p>	<p>The required hand off interface is single mode fiber and LX/LH optics.</p> <p>Separation can be logical or physical providing Network Nebraska and the contractor are not required to coordinate or match VLAN tags through their respective networks.</p> <p>See items 6a, 6b, 6e under Technical Requirements.</p>

QUESTIONS	ANSWERS
<p>10. RFP Section II / Subsection F Submission of Proposals</p> <p>Question: Should the Technical and Cost Proposals be in separate sections of one document/binder or should the proposals be submitted in separate binders? If separate binders, should there be 1 original and 7 copies of each?</p>	<p>RFP Pages 3-4, reiterating: To facilitate the proposal evaluation process, one (1) printed original, clearly identified as such, and seven (7) printed copies of the entire proposal should be submitted.</p> <p>In addition, two (2) electronic copies of the cost proposal should be submitted on separate CDs or flash drives and packaged as required in section OO. Proprietary Information. (If there is a discrepancy between the printed cost proposal and the electronic cost proposal, the printed original will govern.)</p> <p>The Technical and Cost Proposals should be presented in separate sections (loose-leaf binders are preferred) on standard 8 ½" x 11" paper, except that charts, diagrams and the like may be on fold-outs which, when folded, fit into the 8 ½" by 11" format.</p> <p>To clarify, each bidder shall submit 1 original and 7 printed copies, each in its own binder, and each binder with a printed Technical Proposal and printed Cost Proposal, each in its own section.</p>

QUESTIONS	ANSWERS
<p>11. RFP Section IV / Subsections 1/A through 4/B</p> <p>Question 1: These sections require Yes/No answers. Does the State want details/descriptions provided for any of the requirements? If yes, where?</p> <p>Question 2: If the vendor states non-compliance should we explain why (based Section II, Paragraph 2 instructions)?</p>	<p>Answer 1: The bidder <u>must</u> provide information for Implementation Plan as found on pages 28, 36, 52 of the RFP, and bidder should insert its Implementation Plan text immediately following the “The bidder has read, understands, and agrees to comply” statement. The bidder <u>may</u> present supplemental text for any of the sections following the “The bidder has read, understands, and agrees to comply” statement.</p> <p>Answer 2: If a bidder must state non-compliance on any Technical Requirement, they may insert an “Other” statement with Comments immediately following such section. “Other” 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 evaluated. The State of Nebraska shall determine in its sole discretion whether or not the vendor’s alternative is an acceptable alternative.</p>

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
K--12 SCHOOL DISTRICTS										
	138567	1	ALLEN CONSOLIDATED SCHOOLS	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	40 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	50 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	60 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	70 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	80 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	90 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	100 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	110 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	120 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	130 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	140 Mbps
1		1	ALLEN HIGH SCHOOL	126 E 5TH	BOX 190	ALLEN	68710-0190	(402)635-2484	DIXON	150 Mbps
	138595	1	BLOOMFIELD COMMUNITY SCHOOLS	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	40 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	50 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	60 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	70 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	80 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	90 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	100 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	110 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	120 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	130 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	140 Mbps
2		1	BLOOMFIELD JR-SR HIGH SCHOOL	311 E BENTON	BOX 308	BLOOMFIELD	68718-0308	(402)373-4800	KNOX	150 Mbps
	138603	1	COLERIDGE COMMUNITY SCHOOLS	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	40 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	50 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	60 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	70 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	80 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	90 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	100 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	110 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	120 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	130 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	140 Mbps
3		1	COLERIDGE HIGH SCHOOL	203 S MAIN ST	BOX 37	COLERIDGE	68727-0037	(402)283-4844	CEDAR	150 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
	138604	1	CREIGHTON COMMUNITY PUBLIC SCHOOLS	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	40 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	50 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	60 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	70 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	80 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	90 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	100 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	110 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	120 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	130 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	140 Mbps
4		1	CREIGHTON COMMUNITY HIGH SCH	1609 REDICK AVE	BOX 10	CREIGHTON	68729-0010	(402)358-3663	KNOX	150 Mbps
	138606	1	CROFTON COMMUNITY SCHOOLS	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	40 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	50 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	60 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	70 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	80 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	90 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	100 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	110 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	120 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	130 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	140 Mbps
5		1	CROFTON HIGH SCHOOL	89048 N HWY 121	BOX 429	CROFTON	68730-0429	(402)388-2440	KNOX	150 Mbps
	138608	1	EMERSON-HUBBARD PUBLIC SCHOOLS	109 W THIRD ST	BOX 9	EMERSON	68733-0009	(402)695-2621	DIXON	
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	40 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	50 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	60 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	70 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	80 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	90 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	100 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	110 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	120 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	130 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	140 Mbps
6		1	EMERSON-HUBBARD HIGH SCHOOL	1503 DAKOTA ST	BOX 9	EMERSON	68733-0009	(402)695-2636	DIXON	150 Mbps
	138617	1	HARTINGTON PUBLIC SCHOOLS	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	40 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	50 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	60 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	70 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	80 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	90 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	100 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	110 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	120 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	130 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	140 Mbps
7		1	HARTINGTON HIGH SCHOOL	501 S BROADWAY	BOX 75	HARTINGTON	68739-0075	(402)254-3947	CEDAR	150 Mbps
	150036	1	HOMER COMMUNITY SCHOOLS	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	40 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	50 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	60 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	70 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	80 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	90 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	100 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	110 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	120 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	130 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	140 Mbps
8		1	HOMER HIGH SCHOOL	212 S 3RD	BOX 340	HOMER	68030-0340	(402)698-2377	DAKOTA	150 Mbps
	138621	1	LAUREL-CONCORD PUBLIC SCHOOLS	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3133	CEDAR	
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	40 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	50 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	60 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	70 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	80 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	90 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	100 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	110 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	120 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	130 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	140 Mbps
9		1	LAUREL-CONCORD HIGH SCHOOL	502 WAKEFIELD	BOX 8	LAUREL	68745-0008	(402)256-3731	CEDAR	150 Mbps
	138637	1	NEWCASTLE PUBLIC SCHOOLS	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	40 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	50 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	60 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	70 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	80 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	90 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	100 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	110 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	120 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	130 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	140 Mbps
10		1	NEWCASTLE HIGH SCHOOL	509 ANNIE ST	BOX 187	NEWCASTLE	68757-0187	(402)355-2231	DIXON	150 Mbps
	138644	1	NIOBRARA PUBLIC SCHOOLS	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3323	KNOX	
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	40 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	50 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	60 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	70 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	80 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	90 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	100 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	110 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	120 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	130 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	140 Mbps
11		1	NIOBRARA SECONDARY SCHOOL	247 N HWY 12	BOX 310	NIOBRARA	68760-0310	(402)857-3322	KNOX	150 Mbps
	138275	1	PENDER PUBLIC SCHOOLS	609 WHITNEY ST	BX 629	PENDER	68047-0629	(402)385-3244	THURSTON	
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	40 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	50 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	60 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	70 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	80 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	90 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	100 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	110 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	120 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	130 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	140 Mbps
12		1	PENDER HIGH SCHOOL	609 WHITNEY ST	BOX 629	PENDER	68047-0629	(402)385-3244	THURSTON	150 Mbps
	138671	1	PONCA PUBLIC SCHOOLS	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5700	DIXON	
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	40 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	50 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	60 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	70 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	80 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	90 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	100 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	110 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	120 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	130 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	140 Mbps
13		1	PONCA HIGH SCHOOL	505 3RD ST	BOX 568	PONCA	68770-0568	(402)755-5701	DIXON	150 Mbps
	138673	1	RANDOLPH PUBLIC SCHOOLS	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	40 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	50 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	60 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	70 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	80 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	90 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	100 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	110 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	120 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	130 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	140 Mbps
14		1	RANDOLPH HIGH SCHOOL	207 N PIERCE	BOX 755	RANDOLPH	68771-0755	(402)337-0252	CEDAR	150 Mbps
	138645	1	SANTEE COMMUNITY SCHOOLS	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	40 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	50 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	60 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	70 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	80 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	90 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	100 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	110 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	120 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	130 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	140 Mbps
15		1	SANTEE HIGH SCHOOL	206 FRAZIER AVE EAST		NIOBRARA	68760-7213	(402)857-2741	KNOX	150 Mbps
	138675	1	SOUTH SIOUX CITY COMMUNITY SCHOOLS	210 WEST 39TH ST	BOX 158	SOUTH SIOUX CITY	68776-0158	(402)494-2425	DAKOTA	
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	40 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	50 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	60 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	70 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	80 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	90 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	100 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	110 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	120 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	130 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	140 Mbps
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL	3301 G ST		SOUTH SIOUX CITY	68776-3467	(402)494-2433	DAKOTA	150 Mbps
	138262	1	UMO N HO N NATION PUBLIC SCHS	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	40 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	50 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	60 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	70 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	80 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	90 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	100 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	110 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	120 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	130 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	140 Mbps
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY	206 MAIN ST	BOX 280	MACY	68039-0280	(402)837-5622	THURSTON	150 Mbps
	138701	1	WAKEFIELD PUBLIC SCHOOLS	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	40 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	50 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	60 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	70 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	80 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	90 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	100 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	110 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	120 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	130 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	140 Mbps
18		1	WAKEFIELD HIGH SCHOOL	802 HIGHLAND	BOX 330	WAKEFIELD	68784-0330	(402)287-2012	WAYNE	150 Mbps
	138304	1	WALTHILL PUBLIC SCHOOLS	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	40 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	50 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	60 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	70 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	80 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	90 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	100 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	110 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	120 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	130 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	140 Mbps
19		1	WALTHILL HIGH SCHOOL	602 MAIN ST	BOX 3 C	WALTHILL	68067-0563	(402)846-5432	THURSTON	150 Mbps
	138703	1	WAUSA PUBLIC SCHOOLS	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	40 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	50 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	60 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	70 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	80 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	90 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	100 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	110 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	120 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	130 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	140 Mbps
20		1	WAUSA HIGH SCHOOL	300 S BISMARCK	BOX 159	WAUSA	68786-0159	(402)586-2255	KNOX	150 Mbps
	138705	1	WAYNE COMMUNITY SCHOOLS	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	40 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	50 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	60 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	70 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	80 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	90 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	100 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	110 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	120 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	130 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	140 Mbps
21		1	WAYNE HIGH SCHOOL	611 W 7TH ST		WAYNE	68787-1715	(402)375-3150	WAYNE	150 Mbps
	138308	1	WINNEBAGO PUBLIC SCHOOLS	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	40 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	50 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	60 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	70 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	80 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	90 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	100 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	110 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	120 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	130 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	140 Mbps
22		1	WINNEBAGO HIGH SCHOOL	HWY 77&75	BOX K K	WINNEBAGO	68071-0769	(402)878-2224	THURSTON	150 Mbps
	138713	1	WINSIDE PUBLIC SCHOOLS	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4466	WAYNE	
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	40 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	50 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	60 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	70 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	80 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	90 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	100 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	110 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	120 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	130 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	140 Mbps
23		1	WINSIDE HIGH SCHOOL	203 CRAWFORD		WINSIDE	68790-0000	(402)286-4465	WAYNE	150 Mbps
	138717	1	WYNOT PUBLIC SCHOOLS	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	40 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	50 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	60 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	70 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	80 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	90 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	100 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	110 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	120 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	130 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	140 Mbps
24		1	WYNOT HIGH SCHOOL	709 ST JAMES AVE	BOX 157	WYNOT	68792-0157	(402)357-2121	CEDAR	150 Mbps
	138217	2	ASHLAND-GREENWOOD PUBLIC SCHS	1225 CLAY ST		ASHLAND	68003-1899	(402)944-2128	SAUNDERS	
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	40 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	50 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	60 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	70 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	80 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	90 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	100 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	110 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	120 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	130 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	140 Mbps
25		2	ASHLAND-GREENWOOD HIGH SCHOOL	1842 FURNAS ST		ASHLAND	68003-1899	(402)944-2114	SAUNDERS	150 Mbps
	138221	2	BANCROFT-ROSALIE COMM SCHOOLS	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	40 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	50 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	60 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	70 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	80 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	90 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	100 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	110 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	120 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	130 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	140 Mbps
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL	708 MAIN ST	BOX 129	BANCROFT	68004-0129	(402)648-3336	CUMING	150 Mbps
	138229	2	CEDAR BLUFFS PUBLIC SCHOOLS	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2060	SAUNDERS	
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	40 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	50 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	60 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	70 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	80 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	90 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	100 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	110 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	120 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	130 Mbps
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	140 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
27		2	CEDAR BLUFFS HIGH SCHOOL	110 E MAIN	BOX 66	CEDAR BLUFFS	68015-0066	(402)628-2080	SAUNDERS	150 Mbps
	138238	2	FREMONT PUBLIC SCHOOLS	130 E 9TH STREET		FREMONT	68025-1401	(402)727-3000	DODGE	
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	40 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	50 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	60 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	70 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	80 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	90 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	100 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	200 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	300 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	400 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	500 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	600 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	700 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	800 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	900 Mbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	1 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	2 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	3 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	4 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	5 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	6 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	7 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	8 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	9 Gbps
28		2	FREMONT SENIOR HIGH SCHOOL	130 E 9TH STREET		FREMONT	68025-3299	(402)727-3050	DODGE	10 Gbps
	138253	2	LOGAN VIEW PUBLIC SCHOOLS	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	40 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	50 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	60 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	70 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	80 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	90 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	100 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	110 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	120 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	130 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	140 Mbps
29		2	LOGAN VIEW JR/SR HIGH SCHOOL	2163 COUNTY ROAD G		HOOPER	68031-1259	(402)654-3317	DODGE	150 Mbps
	138260	2	LYONS-DECATUR NORTHEAST SCHS	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2363	BURT	

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	40 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	50 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	60 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	70 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	80 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	90 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	100 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	110 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	120 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	130 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	140 Mbps
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	400 S 5TH	BOX 526	LYONS	68038-0526	(402)687-2349	BURT	150 Mbps
	138264	2	MEAD PUBLIC SCHOOLS	115 N ELM	BOX 158	MEAD	68041-0158	(402)624-2745	SAUNDERS	
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	40 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	50 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	60 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	70 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	80 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	90 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	100 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	110 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	120 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	130 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	140 Mbps
31		2	MEAD HIGH SCHOOL	114 N VINE	BOX 158	MEAD	68041-0158	(402)624-3435	SAUNDERS	150 Mbps
	208370	2	NORTH BEND CENTRAL PUBLIC SCHS	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	40 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	50 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	60 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	70 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	80 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	90 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	100 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	110 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	120 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	130 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	140 Mbps
32		2	NORTH BEND CENTRAL JR/SR HIGH	530 W 13TH ST	BOX 160	NORTH BEND	68649-0160	(402)652-3268	DODGE	150 Mbps
	138268	2	OAKLAND CRAIG PUBLIC SCHOOLS	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	40 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	50 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	60 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	70 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	80 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	90 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	100 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	110 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	120 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	130 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	140 Mbps
33		2	OAKLAND CRAIG SENIOR HIGH	309 N DAVIS		OAKLAND	68045-1105	(402)685-5661	BURT	150 Mbps
	138420	2	RAYMOND CENTRAL PUBLIC SCHOOLS	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2615	LANCASTER	
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	40 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	50 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	60 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	70 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	80 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	90 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	100 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	110 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	120 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	130 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	140 Mbps
34		2	RAYMOND SECONDARY SCHOOL	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2685	LANCASTER	150 Mbps
	138282	2	SCRIBNER-SNYDER COMMUNITY SCHS	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	40 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	50 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	60 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	70 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	80 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	90 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	100 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	110 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	120 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	130 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	140 Mbps
35		2	SCRIBNER-SNYDER SECONDARY SCH	400 PEBBLE	BOX L	SCRIBNER	68057-0549	(402)664-2567	DODGE	150 Mbps
	138287	2	TEKAMAH-HERMAN COMMUNITY SCHS	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2157	BURT	
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	40 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	50 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	60 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	70 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	80 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	90 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	100 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	110 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	120 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	130 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	140 Mbps
36		2	TEKAMAH HIGH SCHOOL	112 N 13TH ST		TEKAMAH	68061-1044	(402)374-2156	BURT	150 Mbps
	138297	2	WAHOO PUBLIC SCHOOLS	2201 N LOCUST		WAHOO	68066-1093	(402)443-3051	SAUNDERS	
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	40 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	50 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	60 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	70 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	80 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	90 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	100 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	110 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	120 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	130 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	140 Mbps
37		2	WAHOO HIGH SCHOOL	2201 N LOCUST		WAHOO	68066-1093	(402)443-4332	SAUNDERS	150 Mbps
	138710	2	WEST POINT PUBLIC SCHOOLS	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5860	CUMING	
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	40 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	50 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	60 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	70 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	80 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	90 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	100 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	110 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	120 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	130 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	140 Mbps
38		2	WEST POINT-BEEMER HIGH SCHOOL	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5546	CUMING	150 Mbps
	138715	2	WISNER-PILGER PUBLIC SCHOOLS	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	40 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	50 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	60 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	70 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	80 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	90 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	100 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	110 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	120 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	130 Mbps

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39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	140 Mbps
39		2	WISNER HIGH SCHOOL	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	150 Mbps
	138310	2	YUTAN PUBLIC SCHOOLS	1200 2ND ST		YUTAN	68073-3054	(402)625-2243	SAUNDERS	
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	40 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	50 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	60 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	70 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	80 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	90 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	100 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	110 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	120 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	130 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	140 Mbps
40		2	YUTAN HIGH SCHOOL	1200 2ND ST		YUTAN	68073-3054	(402)625-2241	SAUNDERS	150 Mbps
	138478	7	BOONE CENTRAL SCHOOLS	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	40 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	50 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	60 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	70 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	80 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	90 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	100 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	110 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	120 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	130 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	140 Mbps
41		7	BOONE CENTRAL HIGH SCHOOL	605 S 6TH	BOX 391	ALBION	68620-0391	(402)395-2134	BOONE	150 Mbps
	138493	7	CEDAR RAPIDS PUBLIC SCHOOLS	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	40 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	50 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	60 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	70 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	80 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	90 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	100 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	110 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	120 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	130 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	140 Mbps
42		7	CEDAR RAPIDS JR-SR HIGH	408 W DAYTON ST		CEDAR RAPIDS	68627-5559	(308)358-0640	BOONE	150 Mbps
	138757	7	CENTRAL CITY PUBLIC SCHOOLS	1711 15TH AVE	BOX 57	CENTRAL CITY	68826-0057	(308)946-3055	MERRICK	

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	40 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	50 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	60 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	70 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	80 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	90 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	100 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	110 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	120 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	130 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	140 Mbps
43		7	CENTRAL CITY HIGH SCHOOL	1510 28th ST	BOX 57	CENTRAL CITY	68826-0057	(308)946-3086	MERRICK	150 Mbps
	138498	7	CLARKSON PUBLIC SCHOOLS	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	40 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	50 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	60 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	70 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	80 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	90 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	100 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	110 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	120 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	130 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	140 Mbps
44		7	CLARKSON JR-SR HIGH SCHOOL	649 CHERRY ST	BOX 140	CLARKSON	68629-0140	(402)892-3454	COLFAX	150 Mbps
	138477	7	COLUMBUS PUBLIC SCHOOLS	2508 27TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7000	PLATTE	
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	40 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	50 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	60 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	70 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	80 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	90 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	100 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	110 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	120 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	130 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	140 Mbps
45		7	COLUMBUS HIGH SCHOOL	2200 26TH ST	BOX 947	COLUMBUS	68602-0947	(402)563-7050	PLATTE	150 Mbps
	138557	7	CROSS COUNTY COMMUNITY SCHOOLS	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	40 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	50 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	60 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	70 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	80 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	90 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	100 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	110 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	120 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	130 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	140 Mbps
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG	1270 123RD RD	BOX 525	STROMSBURG	68666-0525	(402)764-5521	POLK	150 Mbps
	138504	7	DAVID CITY PUBLIC SCHOOLS	750 D ST		DAVID CITY	68632-1724	(402)367-4590	BUTLER	
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	40 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	50 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	60 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	70 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	80 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	90 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	100 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	110 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	120 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	130 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	140 Mbps
47		7	DAVID CITY SECONDARY SCHOOL	750 D ST		DAVID CITY	68632-1724	(402)367-3187	BUTLER	150 Mbps
	138507/13852	7	DODGE-HOWELLS UNIFIED SCHOOL DISTRICT	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	40 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	50 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	60 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	70 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	80 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	90 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	100 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	110 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	120 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	130 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	140 Mbps
48		7	DODGE HIGH SCHOOL	209 ASH STREET		DODGE	68633-3564	(402)693-2207	COLFAX	150 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	40 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	50 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	60 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	70 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	80 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	90 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	100 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	110 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	120 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	130 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	140 Mbps
49		7	HOWELLS JR/SR HIGH SCHOOL	417 CENTER STREET	BOX 159	HOWELLS	68641-0159	(402)986-1621	COLFAX	150 Mbps
	138492	7	EAST BUTLER PUBLIC SCHOOLS	212 S MADISON ST	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	40 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	50 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	60 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	70 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	80 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	90 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	100 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	110 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	120 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	130 Mbps
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	140 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
50		7	EAST BUTLER HIGH SCHOOL AT BRAINARD	212 S MADISON	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	150 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	40 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	50 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	60 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	70 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	80 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	90 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	100 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	110 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	120 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	130 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	140 Mbps
51		7	EAST BUTLER ELEMENTARY SCHOOL AT PRAGUE	105 W MORAVIA	BOX 98	PRAGUE	68050-0098	(402)663-4388	SAUNDERS	150 Mbps
	138513	7	FULLERTON PUBLIC SCHOOLS	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	40 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	50 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	60 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	70 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	80 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	90 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	100 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	110 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	120 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	130 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	140 Mbps
52		7	FULLERTON HIGH SCHOOL	606 4TH ST	BOX 520	FULLERTON	68638-0520	(308)536-2431	NANCE	150 Mbps
	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	260 S PINE	BOX 29	POLK	68654-0029	(402)765-2271	POLK	
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	40 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	50 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	60 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	70 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	80 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	90 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	100 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	110 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	120 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	130 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	140 Mbps
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	205 PEARL ST	BOX 205	CLARKS	68628-0205	(308)548-2216	MERRICK	150 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	40 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	50 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	60 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	70 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	80 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	90 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	100 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	110 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	120 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	130 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	140 Mbps
54		7	HIGH PLAINS COMMUNITY HIGH SCH	345 S PINE	BOX 29	POLK	68654-0029	(402)765-3331	POLK	150 Mbps
	138523	7	HUMPHREY PUBLIC SCHOOLS	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	40 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	50 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	60 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	70 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	80 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	90 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	100 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	110 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	120 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	130 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	140 Mbps
55		7	HUMPHREY JR-SR HIGH SCHOOL	405 SOUTH 7TH STREET	BOX 278	HUMPHREY	68642-0278	(402)923-1230	PLATTE	150 Mbps
	138470	7	LAKEVIEW COMMUNITY SCHOOLS	3744 83RD ST		COLUMBUS	68601-8841	(402)563-2345	PLATTE	
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	40 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	50 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	60 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	70 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	80 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	90 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	100 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	110 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	120 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	130 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	140 Mbps
56		7	LAKEVIEW HIGH SCHOOL	3744 83RD ST		COLUMBUS	68601-8841	(402)564-8518	PLATTE	150 Mbps
	138524	7	LEIGH COMMUNITY SCHOOLS	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	40 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	50 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	60 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	70 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	80 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	90 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	100 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	110 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	120 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	130 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	140 Mbps
57		7	LEIGH HIGH SCHOOL	310 SHORT ST	BOX 98	LEIGH	68643-0098	(402)487-2228	COLFAX	150 Mbps
	138534	7	OSCEOLA PUBLIC SCHOOLS	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	40 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	50 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	60 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	70 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	80 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	90 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	100 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	110 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	120 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	130 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	140 Mbps
58		7	OSCEOLA HIGH SCHOOL	565 S KIMMEL	BOX 198	OSCEOLA	68651-0198	(402)747-3121	POLK	150 Mbps
	138816	7	PALMER PUBLIC SCHOOLS	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	40 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	50 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	60 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	70 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	80 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	90 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	100 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	110 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	120 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	130 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	140 Mbps
59		7	PALMER JUNIOR-SENIOR HIGH	202 COMMERCIAL	BOX 248	PALMER	68864-0248	(308)894-3065	MERRICK	150 Mbps
	16038709	7	SCHUYLER COMMUNITY SCHOOLS	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	40 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	50 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	60 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	70 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	80 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	90 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	100 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	110 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	120 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	130 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	140 Mbps
60		7	SCHUYLER CENTRAL HIGH SCHOOL	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	150 Mbps
	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	40 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	50 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	60 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	70 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	80 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	90 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	100 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	110 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	120 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	130 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	140 Mbps
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	650 N WALNUT	BOX 218	SHELBY	68662-0218	(402)527-5946	POLK	150 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	40 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	50 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	60 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	70 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	80 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	90 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	100 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	110 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	120 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	130 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	140 Mbps
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY	400 E SPRUCE	BOX 160	RISING CITY	68658-0160	(402)542-2216	BUTLER	150 Mbps
	138542	7	ST EDWARD PUBLIC SCHOOLS	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	40 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	50 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	60 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	70 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	80 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	90 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	100 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	110 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	120 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	130 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	140 Mbps
63		7	ST EDWARD HIGH SCHOOL	601 CLARK ST	BOX C	ST EDWARD	68660-0138	(402)678-2282	BOONE	150 Mbps
	138517	7	TWIN RIVER PUBLIC SCHOOLS	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2274	NANCE	
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	40 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	50 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	60 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	70 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	80 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	90 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	100 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	110 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	120 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	130 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	140 Mbps
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2911	NANCE	150 Mbps
	138591	8	BATTLE CREEK PUBLIC SCHOOLS	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-6905	MADISON	
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	40 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	50 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	60 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	70 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	80 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	90 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	100 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	110 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	120 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	130 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	140 Mbps
65		8	BATTLE CREEK HIGH SCHOOL	605 WEST MARTIN ST	BOX 100	BATTLE CREEK	68715-0100	(402)675-3705	MADISON	150 Mbps
	138601	8	CHAMBERS PUBLIC SCHOOLS	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	40 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	50 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	60 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	70 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	80 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	90 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	100 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	110 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	120 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	130 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	140 Mbps
66		8	CHAMBERS HIGH SCHOOL	201 SOUTH A ST	BOX 218	CHAMBERS	68725-0218	(402)482-5233	HOLT	150 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
	138510	8	ELGIN PUBLIC SCHOOLS	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2455	ANTELOPE	
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	40 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	50 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	60 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	70 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	80 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	90 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	100 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	110 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	120 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	130 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	140 Mbps
67		8	ELGIN HIGH SCHOOL	101 N 4TH ST	BOX 399	ELGIN	68636-0399	(402)843-2457	ANTELOPE	150 Mbps
	138695	8	ELKHORN VALLEY SCHOOLS	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	40 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	50 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	60 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	70 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	80 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	90 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	100 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	110 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	120 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	130 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	140 Mbps
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN	601 S MADISON	BOX 430	TILDEN	68781-0430	(402)368-5301	MADISON	150 Mbps
	138612	8	EWING PUBLIC SCHOOLS	416 N SPRUCE ST	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	40 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	50 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	60 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	70 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	80 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	90 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	100 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	110 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	120 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	130 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	140 Mbps
69		8	EWING HIGH SCHOOL	416 N SPRUCE	BOX 98	EWING	68735-0098	(402)626-7235	HOLT	150 Mbps
	138622	8	LYNCH PUBLIC SCHOOLS	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	40 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	50 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	60 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	70 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	80 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	90 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	100 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	110 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	120 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	130 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	140 Mbps
70		8	LYNCH SECONDARY SCHOOL	701 HOFFMAN ST	BOX 98	LYNCH	68746-0098	(402)569-2081	BOYD	150 Mbps
	138626	8	MADISON PUBLIC SCHOOLS	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	40 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	50 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	60 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	70 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	80 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	90 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	100 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	110 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	120 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	130 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	140 Mbps
71		8	MADISON HIGH SCHOOL	700 S KENT	BOX 450	MADISON	68748-0450	(402)454-3336	MADISON	150 Mbps
	16064135	8	NEBRASKA UNIFIED DISTRICT 1	203 3RD ST	BOX 98	ROYAL	68773-0098	(402)893-2068	ANTELOPE	
72	138602	8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	40 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	50 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	60 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	70 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	80 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	90 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	100 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	110 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	120 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	130 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	140 Mbps
72		8	NEBRASKA UNIFIED DIST 1 CLEARWATER HS	501 IOWA ST	BOX 38	CLEARWATER	68726-0038	(402)485-2505	ANTELOPE	150 Mbps
73	138699	1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	40 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	50 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	60 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	70 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	80 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	90 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	100 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	110 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	120 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	130 Mbps
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	140 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
73		1	NEBRASKA UNIFIED DIST 1 VERDIGRE HS	204 SECOND ST		VERDIGRE	68783-6006	(402)668-2275	KNOX	150 Mbps
74	138656	8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	40 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	50 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	60 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	70 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	80 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	90 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	100 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	110 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	120 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	130 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	140 Mbps
74		8	NEBRASKA UNIFIED DIST 1 ORCHARD HS	425 E 4TH	BOX 269	ORCHARD	68764-0269	(402)893-3215	ANTELOPE	150 Mbps
	138633	8	NELIGH-OAKDALE SCHOOLS	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	40 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	50 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	60 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	70 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	80 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	90 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	100 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	110 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	120 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	130 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	140 Mbps
75		8	NELIGH-OAKDALE JR/SR HIGH SCH	600 J ST	BOX 149	NELIGH	68756-0149	(402)887-4166	ANTELOPE	150 Mbps
	138638	8	NEWMAN GROVE PUBLIC SCHOOLS	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-2721	MADISON	
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	40 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	50 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	60 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	70 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	80 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	90 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	100 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	110 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	120 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	130 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	140 Mbps
76		8	NEWMAN GROVE HIGH SCHOOL	101 S 8TH	BOX 370	NEWMAN GROVE	68758-0370	(402)447-6294	MADISON	150 Mbps
	138565	8	NORFOLK PUBLIC SCHOOLS	512 PHILIP AVE	BOX 139	NORFOLK	68702-0139	(402)644-2500	MADISON	
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	40 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	50 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	60 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	70 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	80 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	90 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	100 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	110 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	120 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	130 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	140 Mbps
77		8	NORFOLK SENIOR HIGH SCHOOL	801 RIVERSIDE BLVD	BOX 139	NORFOLK	68702-0139	(402)644-2529	MADISON	150 Mbps
	138648	8	O'NEILL PUBLIC SCHOOLS	410 E BENTON	BOX 230	O'NEILL	68763-0230	(402)336-3775	HOLT	
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	40 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	50 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	60 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	70 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	80 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	90 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	100 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	110 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	120 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	130 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	140 Mbps
78		8	O'NEILL HIGH SCHOOL	540 E HYNES	BOX 230	O'NEILL	68763-0230	(402)336-1544	HOLT	150 Mbps
	138658	8	OSMOND PUBLIC SCHOOLS	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	40 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	50 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	60 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	70 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	80 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	90 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	100 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	110 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	120 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	130 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	140 Mbps
79		8	OSMOND HIGH SCHOOL	202 W PRAIRIE ST	BOX 458	OSMOND	68765-0458	(402)748-3777	PIERCE	150 Mbps
	138664	8	PIERCE PUBLIC SCHOOLS	201 N SUNSET		PIERCE	68767-1816	(402)329-4677	PIERCE	
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	40 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	50 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	60 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	70 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	80 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	90 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	100 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	110 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	120 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	130 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	140 Mbps
80		8	PIERCE JR/SR HIGH SCHOOL	201 N SUNSET		PIERCE	68767-1816	(402)329-6217	PIERCE	150 Mbps
	138667	8	PLAINVIEW PUBLIC SCHOOLS	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4993	PIERCE	
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	40 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	50 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	60 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	70 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	80 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	90 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	100 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	110 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	120 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	130 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	140 Mbps
81		8	PLAINVIEW SECONDARY SCHOOL	301 W PILCHER	BOX 638	PLAINVIEW	68769-0638	(402)582-4991	PIERCE	150 Mbps
	78894	8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	40 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	50 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	60 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	70 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	80 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	90 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	100 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	110 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	120 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	130 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	140 Mbps
82		8	POPE JOHN XXIII HIGH SCHOOL	303 REMINGTON ST	BOX 179	ELGIN	68636-0179	(402)843-5325	ANTELOPE	150 Mbps
	138689	8	STANTON COMMUNITY SCHOOLS	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2233	STANTON	
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	40 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	50 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	60 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	70 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	80 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	90 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	100 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	110 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	120 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	130 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	140 Mbps
83		8	STANTON HIGH SCHOOL	1007 KINGWOOD ST	BOX 749	STANTON	68779-0749	(402)439-2250	STANTON	150 Mbps
	138693	8	STUART PUBLIC SCHOOLS	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	40 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	50 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	60 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	70 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	80 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	90 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	100 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	110 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	120 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	130 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	140 Mbps
84		8	STUART HIGH SCHOOL	404 E 2ND	BOX 99	STUART	68780-0099	(402)924-3302	HOLT	150 Mbps
	16049437	8	WEST BOYD SCHOOL DISTRICT	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	40 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	50 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	60 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	70 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	80 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	90 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	100 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	110 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	120 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	130 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	140 Mbps
85		8	WEST BOYD HIGH SCHOOL AT SPENCER	106 E GREIG ST	BOX 109	SPENCER	68777-0109	(402)589-1333	BOYD	150 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	40 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	50 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	60 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	70 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	80 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	90 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	100 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	110 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	120 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	130 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	140 Mbps
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE	402 BUTTE ST	BOX 139	BUTTE	68722-0139	(402)775-2201	BOYD	150 Mbps
	16038436	8	WEST HOLT PUBLIC SCHOOLS	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	40 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	50 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	60 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	70 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	80 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	90 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	100 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	110 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	120 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	130 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	140 Mbps
87		8	WEST HOLT HIGH SCHOOL	1000 N MAIN	BOX 457	ATKINSON	68713-0457	(402)925-2890	HOLT	150 Mbps
	138487	8	WHEELER CENTRAL SCHOOLS	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	40 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	50 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	60 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	70 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	80 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	90 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	100 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	110 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	120 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	130 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	140 Mbps
88		8	WHEELER CENTRAL HIGH AT BARTLETT	600 RANDOLPH WEST	BOX 68	BARTLETT	68622-0068	(308)654-3273	WHEELER	150 Mbps
	138802	10	ANSELMO-MERNA PUBLIC SCHOOLS	HWY 2 & EWING	BOX 68	MERNA	68856-0068	(308)643-2224	CUSTER	
89		10	ANSELMO-MERNA HIGH SCHOOL	HWY 2 & EWING	BOX 68	MERNA	68856-0068	(308)643-2224	CUSTER	100 Mbps
	138728	10	ANSLEY PUBLIC SCHOOLS	1124 CAMERON ST	BOX 370	ANSLEY	68814-0370	(308)935-1121	CUSTER	
90		10	ANSLEY HIGH SCHOOL	1124 CAMERON ST	BOX 370	ANSLEY	68814-0370	(308)935-1121	CUSTER	100 Mbps
	138729	10	ARCADIA PUBLIC SCHOOLS	320 W OWENS ST	BOX 248	ARCADIA	68815-0248	(308)789-6522	VALLEY	
91		10	ARCADIA HIGH SCHOOL	320 W OWENS ST	BOX 248	ARCADIA	68815-0248	(308)789-6522	VALLEY	100 Mbps
	138973	10	ARNOLD PUBLIC SCHOOLS	405 N HASKELL	BOX 399	ARNOLD	69120-0399	(308)848-2226	CUSTER	
92		10	ARNOLD HIGH SCHOOL	405 N HASKELL	BOX 399	ARNOLD	69120-0399	(308)848-2226	CUSTER	40 Mbps

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92		10	ARNOLD HIGH SCHOOL	405 N HASKELL	BOX 399	ARNOLD	69120-0399	(308)848-2226	CUSTER	100 Mbps
	138737	10	BROKEN BOW PUBLIC SCHOOLS	323 N 7TH AVE		BROKEN BOW	68822-1718	(308)872-6821	CUSTER	
93		10	BROKEN BOW HIGH SCHOOL	323 N 7TH AVE		BROKEN BOW	68822-1718	(308)872-2475	CUSTER	100 Mbps
	138747	10	BURWELL PUBLIC SCHOOLS	190 I ST	BOX 670	BURWELL	68823-0670	(308)346-4150	GARFIELD	
94		10	BURWELL JR-SR HIGH SCHOOL	190 I ST	BOX 670	BURWELL	68823-0670	(308)346-4150	GARFIELD	100 Mbps
	138756	10	CALLAWAY PUBLIC SCHOOLS	101 N NEEDHAM		CALLAWAY	68825-5202	(308)836-2272	CUSTER	
95		10	CALLAWAY HIGH SCHOOL	101 N NEEDHAM		CALLAWAY	68825-5202	(308)836-2272	CUSTER	40 Mbps
95		10	CALLAWAY HIGH SCHOOL	101 N NEEDHAM		CALLAWAY	68825-5202	(308)836-2272	CUSTER	100 Mbps
	138765	10	ELBA PUBLIC SCHOOLS	711 CAROLINE ST	BOX 100	ELBA	68835-0100	(308)863-2228	HOWARD	
96		10	ELBA SECONDARY SCHOOL	711 CAROLINE ST	BOX 100	ELBA	68835-0100	(308)863-2228	HOWARD	40 Mbps
	138773	10	GREELEY-WOLBACH PUBLIC SCHOOLS	203 N KILDARE	BOX 160	GREELEY	68842-0160	(308)428-3145	GREELEY	
97		10	GREELEY-WOLBACH HIGH SCHOOL	203 N KILDARE	BOX 160	GREELEY	68842-0160	(308)428-3145	GREELEY	40 Mbps
98		10	GREELEY-WOLBACH MIDDLE SCHOOL	610 KINGSTON	BOX 67	WOLBACH	68882-0067	(308)246-5232	GREELEY	40 Mbps
	138779	10	KEARNEY PUBLIC SCHOOLS	310 W 24TH ST		KEARNEY	68845-5355	(308)698-8000	BUFFALO	
99		10	KEARNEY SR HIGH SCHOOL	3610 6TH AVE		KEARNEY	68845-2899	(308)698-8060	BUFFALO	100 Mbps
	138797	10	LOUP CITY PUBLIC SCHOOLS	800 N 8TH ST	BOX 628	LOUP CITY	68853-0628	(308)745-0120	SHERMAN	
100		10	LOUP CITY HIGH SCHOOL	800 N 8TH ST	BOX 628	LOUP CITY	68853-0628	(308)745-0548	SHERMAN	100 Mbps
	138834	10	LOUP COUNTY PUBLIC SCHOOLS	608 WILLIAMS ST	BOX 170	TAYLOR	68879-0170	(308)942-6115	LOUP	
101		10	LOUP COUNTY HIGH SCHOOL	608 WILLIAMS ST	BOX 170	TAYLOR	68879-0170	(308)942-6115	LOUP	100 Mbps
	138829	10	NORTH LOUP SCOTIA PUBLIC SChS	HWY 22	BOX 307	SCOTIA	68875-0307	(308)245-3201	GREELEY	
102		10	NORTH LOUP HIGH SCHOOL AT SCOTIA	HWY 22	BOX 307	SCOTIA	68875-0307	(308)245-3201	GREELEY	40 Mbps
	138723	10	NORTHWEST PUBLIC SCHOOLS	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6398	HALL	
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6394	HALL	40 Mbps
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6394	HALL	50 Mbps
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6394	HALL	60 Mbps
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6394	HALL	70 Mbps
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6394	HALL	80 Mbps
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6394	HALL	90 Mbps
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6394	HALL	100 Mbps
	138764	10	SANDHILLS PUBLIC SCHOOLS	107 GANDY AVE	BOX 29	DUNNING	68833-0000	(308)538-2224	BLAINE	
104		10	SANDHILLS HIGH SCHOOL AT DUNNING	107 GANDY AVE	BOX 29	DUNNING	68833-0000	(308)538-2224	BLAINE	100 Mbps

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	138826	10	SARGENT PUBLIC SCHOOLS	400 N 5TH ST	BOX 366	SARGENT	68874-0000	(308)527-4119	CUSTER	
105		10	SARGENT HIGH SCHOOL	400 N 5TH ST	BOX 366	SARGENT	68874-0000	(308)527-4119	CUSTER	100 Mbps
	138842	10	WOOD RIVER RURAL SCHOOLS	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	
106		10	WOOD RIVER RURAL HIGH SCHOOL	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	40 Mbps
106		10	WOOD RIVER RURAL HIGH SCHOOL	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	50 Mbps
106		10	WOOD RIVER RURAL HIGH SCHOOL	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	60 Mbps
106		10	WOOD RIVER RURAL HIGH SCHOOL	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	70 Mbps
106		10	WOOD RIVER RURAL HIGH SCHOOL	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	80 Mbps
106		10	WOOD RIVER RURAL HIGH SCHOOL	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	90 Mbps
106		10	WOOD RIVER RURAL HIGH SCHOOL	13800 W WOOD RIVER ROA	BOX 518	WOOD RIVER	68883-0518	(308)583-2249	HALL	100 Mbps
	138857	11	ARAPAHOE PUBLIC SCHOOLS	610 WALNUT	BOX 360	ARAPAHOE	68922-0360	(308)962-5458	FURNAS	
107		11	ARAPAHOE HIGH SCHOOL	610 WALNUT	BOX 360	ARAPAHOE	68922-0360	(308)962-5458	FURNAS	40 Mbps
	138932	11	CAMBRIDGE PUBLIC SCHOOLS	1003 NELSON	BOX 100	CAMBRIDGE	69022-0100	(308)697-3322	FURNAS	
108		11	CAMBRIDGE HIGH SCHOOL	1003 NELSON	BOX 100	CAMBRIDGE	69022-0100	(308)697-3322	FURNAS	40 Mbps
	225909	11	EUSTIS-FARNAM PUBLIC SCHOOLS	504 N INGALL ST	BOX 9	EUSTIS	69028-0009	(308)486-3991	FRONTIER	
109		11	EUSTIS-FARNAM HIGH SCHOOL	504 N INGALL ST	BOX 9	EUSTIS	69028-0009	(308)486-3991	FRONTIER	40 Mbps
	138911	11	SOUTHERN VALLEY SCHOOLS	43739 HWY 89		OXFORD	68967-2711	(308)868-2222	FURNAS	
110		11	SOUTHERN VALLEY JR/SR HIGH AT OXFORD	43739 HWY 89		OXFORD	68967-2711	(308)868-2222	FURNAS	40 Mbps
	139101	13	ALLIANCE PUBLIC SCHOOLS	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-5475	BOX BUTTE	
111		13	ALLIANCE HIGH SCHOOL	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-3359	BOX BUTTE	40 Mbps
111		13	ALLIANCE HIGH SCHOOL	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-3359	BOX BUTTE	50 Mbps
111		13	ALLIANCE HIGH SCHOOL	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-3359	BOX BUTTE	60 Mbps
111		13	ALLIANCE HIGH SCHOOL	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-3359	BOX BUTTE	70 Mbps
111		13	ALLIANCE HIGH SCHOOL	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-3359	BOX BUTTE	80 Mbps
111		13	ALLIANCE HIGH SCHOOL	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-3359	BOX BUTTE	90 Mbps
111		13	ALLIANCE HIGH SCHOOL	1604 SWEETWATER AVE		ALLIANCE	69301-0000	(308)762-3359	BOX BUTTE	100 Mbps
	139152	13	BANNER COUNTY PUBLIC SCHOOLS	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	
112		13	BANNER COUNTY HIGH SCHOOL	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	40 Mbps
112		13	BANNER COUNTY HIGH SCHOOL	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	50 Mbps
112		13	BANNER COUNTY HIGH SCHOOL	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	60 Mbps
112		13	BANNER COUNTY HIGH SCHOOL	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	70 Mbps
112		13	BANNER COUNTY HIGH SCHOOL	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	80 Mbps
112		13	BANNER COUNTY HIGH SCHOOL	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	90 Mbps
112		13	BANNER COUNTY HIGH SCHOOL	200 SCHOOL ST	BOX 5	HARRISBURG	69345-0005	(308)436-5263	BANNER	100 Mbps

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	139114	13	BAYARD PUBLIC SCHOOLS	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	
113		13	BAYARD SECONDARY SCHOOL	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	40 Mbps
113		13	BAYARD SECONDARY SCHOOL	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	50 Mbps
113		13	BAYARD SECONDARY SCHOOL	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	60 Mbps
113		13	BAYARD SECONDARY SCHOOL	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	70 Mbps
113		13	BAYARD SECONDARY SCHOOL	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	80 Mbps
113		13	BAYARD SECONDARY SCHOOL	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	90 Mbps
113		13	BAYARD SECONDARY SCHOOL	EAST 8TH ST	BOX 607	BAYARD	69334-0607	(308)586-1325	MORRILL	100 Mbps
	139117	13	BRIDGEPORT PUBLIC SCHOOLS	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-1470	MORRILL	
114		13	BRIDGEPORT HIGH SCHOOL	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-0346	MORRILL	40 Mbps
114		13	BRIDGEPORT HIGH SCHOOL	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-0346	MORRILL	50 Mbps
114		13	BRIDGEPORT HIGH SCHOOL	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-0346	MORRILL	60 Mbps
114		13	BRIDGEPORT HIGH SCHOOL	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-0346	MORRILL	70 Mbps
114		13	BRIDGEPORT HIGH SCHOOL	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-0346	MORRILL	80 Mbps
114		13	BRIDGEPORT HIGH SCHOOL	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-0346	MORRILL	90 Mbps
114		13	BRIDGEPORT HIGH SCHOOL	800 Q ST	BOX 430	BRIDGEPORT	69336-0430	(308)262-0346	MORRILL	100 Mbps
	139123	13	CHADRON PUBLIC SCHOOLS	602 E 10TH		CHADRON	69337-2859	(308)432-0700	DAWES	
115		13	CHADRON SENIOR HIGH SCHOOL	901 CEDAR		CHADRON	69337-2804	(308)432-0707	DAWES	40 Mbps
115		13	CHADRON SENIOR HIGH SCHOOL	901 CEDAR		CHADRON	69337-2804	(308)432-0707	DAWES	50 Mbps
115		13	CHADRON SENIOR HIGH SCHOOL	901 CEDAR		CHADRON	69337-2804	(308)432-0707	DAWES	60 Mbps
115		13	CHADRON SENIOR HIGH SCHOOL	901 CEDAR		CHADRON	69337-2804	(308)432-0707	DAWES	70 Mbps
115		13	CHADRON SENIOR HIGH SCHOOL	901 CEDAR		CHADRON	69337-2804	(308)432-0707	DAWES	80 Mbps
115		13	CHADRON SENIOR HIGH SCHOOL	901 CEDAR		CHADRON	69337-2804	(308)432-0707	DAWES	90 Mbps
115		13	CHADRON SENIOR HIGH SCHOOL	901 CEDAR		CHADRON	69337-2804	(308)432-0707	DAWES	100 Mbps
	139129	13	CRAWFORD PUBLIC SCHOOLS	908 5TH ST		CRAWFORD	69339-1204	(308)665-1537	DAWES	
116		13	CRAWFORD HIGH SCHOOL	908 5TH ST		CRAWFORD	69339-1204	(308)665-1531	DAWES	40 Mbps
116		13	CRAWFORD HIGH SCHOOL	908 5TH ST		CRAWFORD	69339-1204	(308)665-1531	DAWES	50 Mbps
116		13	CRAWFORD HIGH SCHOOL	908 5TH ST		CRAWFORD	69339-1204	(308)665-1531	DAWES	60 Mbps
116		13	CRAWFORD HIGH SCHOOL	908 5TH ST		CRAWFORD	69339-1204	(308)665-1531	DAWES	70 Mbps
116		13	CRAWFORD HIGH SCHOOL	908 5TH ST		CRAWFORD	69339-1204	(308)665-1531	DAWES	80 Mbps
116		13	CRAWFORD HIGH SCHOOL	908 5TH ST		CRAWFORD	69339-1204	(308)665-1531	DAWES	90 Mbps
116		13	CRAWFORD HIGH SCHOOL	908 5TH ST		CRAWFORD	69339-1204	(308)665-1531	DAWES	100 Mbps
	16025073	13	CREEK VALLEY SCHOOLS	6TH & HAYWARD	BOX 608	CHAPPELL	69129-0608	(308)874-2911	DEUEL	
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL	3RD & WASHINGTON	BOX 608	CHAPPELL	69129-0608	(308)874-3310	DEUEL	40 Mbps
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL	3RD & WASHINGTON	BOX 608	CHAPPELL	69129-0608	(308)874-3310	DEUEL	50 Mbps
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL	3RD & WASHINGTON	BOX 608	CHAPPELL	69129-0608	(308)874-3310	DEUEL	60 Mbps
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL	3RD & WASHINGTON	BOX 608	CHAPPELL	69129-0608	(308)874-3310	DEUEL	70 Mbps

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117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL	3RD & WASHINGTON	BOX 608	CHAPPELL	69129-0608	(308)874-3310	DEUEL	80 Mbps
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL	3RD & WASHINGTON	BOX 608	CHAPPELL	69129-0608	(308)874-3310	DEUEL	90 Mbps
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL	3RD & WASHINGTON	BOX 608	CHAPPELL	69129-0608	(308)874-3310	DEUEL	100 Mbps
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE	630 ORCHARD	BOX 158	LODGEPOLE	69149-0159	(308)483-5252	CHEYENNE	40 Mbps
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE	630 ORCHARD	BOX 158	LODGEPOLE	69149-0159	(308)483-5252	CHEYENNE	50 Mbps
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE	630 ORCHARD	BOX 158	LODGEPOLE	69149-0159	(308)483-5252	CHEYENNE	60 Mbps
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE	630 ORCHARD	BOX 158	LODGEPOLE	69149-0159	(308)483-5252	CHEYENNE	70 Mbps
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE	630 ORCHARD	BOX 158	LODGEPOLE	69149-0159	(308)483-5252	CHEYENNE	80 Mbps
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE	630 ORCHARD	BOX 158	LODGEPOLE	69149-0159	(308)483-5252	CHEYENNE	90 Mbps
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE	630 ORCHARD	BOX 158	LODGEPOLE	69149-0159	(308)483-5252	CHEYENNE	100 Mbps
	16064343	13	GARDEN COUNTY SCHOOLS	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	40 Mbps
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	50 Mbps
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	60 Mbps
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	70 Mbps
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	80 Mbps
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	90 Mbps
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200 W 4TH ST	BOX 230	OSHKOSH	69154-0230	(308)772-3242	GARDEN	100 Mbps
	139139	13	GERING PUBLIC SCHOOLS	1800 8TH ST		GERING	69341-2999	(308)436-3125	SCOTTS BLUFF	
120		13	GERING HIGH SCHOOL	1500 U ST		GERING	69341-2049	(308)436-3121	SCOTTS BLUFF	40 Mbps
120		13	GERING HIGH SCHOOL	1500 U ST		GERING	69341-2049	(308)436-3121	SCOTTS BLUFF	50 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
120		13	GERING HIGH SCHOOL	1500 U ST		GERING	69341-2049	(308)436-3121	SCOTTS BLUFF	60 Mbps
120		13	GERING HIGH SCHOOL	1500 U ST		GERING	69341-2049	(308)436-3121	SCOTTS BLUFF	70 Mbps
120		13	GERING HIGH SCHOOL	1500 U ST		GERING	69341-2049	(308)436-3121	SCOTTS BLUFF	80 Mbps
120		13	GERING HIGH SCHOOL	1500 U ST		GERING	69341-2049	(308)436-3121	SCOTTS BLUFF	90 Mbps
120		13	GERING HIGH SCHOOL	1500 U ST		GERING	69341-2049	(308)436-3121	SCOTTS BLUFF	100 Mbps
	16042400	13	GORDON-RUSHVILLE PUBLIC SCHS	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	
121		13	GORDON-RUSHVILLE HIGH SCHOOL	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	40 Mbps
121		13	GORDON-RUSHVILLE HIGH SCHOOL	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	50 Mbps
121		13	GORDON-RUSHVILLE HIGH SCHOOL	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	60 Mbps
121		13	GORDON-RUSHVILLE HIGH SCHOOL	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	70 Mbps
121		13	GORDON-RUSHVILLE HIGH SCHOOL	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	80 Mbps
121		13	GORDON-RUSHVILLE HIGH SCHOOL	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	90 Mbps
121		13	GORDON-RUSHVILLE HIGH SCHOOL	810 N OAK ST	BOX 530	GORDON	69343-0530	(308)282-1322	SHERIDAN	100 Mbps
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL	401 SPRAGUE	BOX 590	RUSHVILLE	69360-0590	(308)327-2491	SHERIDAN	40 Mbps
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL	401 SPRAGUE	BOX 590	RUSHVILLE	69360-0590	(308)327-2491	SHERIDAN	50 Mbps
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL	401 SPRAGUE	BOX 590	RUSHVILLE	69360-0590	(308)327-2491	SHERIDAN	60 Mbps
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL	401 SPRAGUE	BOX 590	RUSHVILLE	69360-0590	(308)327-2491	SHERIDAN	70 Mbps
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL	401 SPRAGUE	BOX 590	RUSHVILLE	69360-0590	(308)327-2491	SHERIDAN	80 Mbps
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL	401 SPRAGUE	BOX 590	RUSHVILLE	69360-0590	(308)327-2491	SHERIDAN	90 Mbps
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL	401 SPRAGUE	BOX 590	RUSHVILLE	69360-0590	(308)327-2491	SHERIDAN	100 Mbps
	139159	13	HAY SPRINGS PUBLIC SCHOOLS	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	
123		13	HAY SPRINGS HIGH SCHOOL	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	40 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
123		13	HAY SPRINGS HIGH SCHOOL	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	50 Mbps
123		13	HAY SPRINGS HIGH SCHOOL	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	60 Mbps
123		13	HAY SPRINGS HIGH SCHOOL	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	70 Mbps
123		13	HAY SPRINGS HIGH SCHOOL	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	80 Mbps
123		13	HAY SPRINGS HIGH SCHOOL	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	90 Mbps
123		13	HAY SPRINGS HIGH SCHOOL	407 N BAKER	BOX 280	HAY SPRINGS	69347-0280	(308)638-4434	SHERIDAN	100 Mbps
	139166	13	HEMINGFORD PUBLIC SCHOOLS	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	
124		13	HEMINGFORD HIGH SCHOOL	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	40 Mbps
124		13	HEMINGFORD HIGH SCHOOL	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	50 Mbps
124		13	HEMINGFORD HIGH SCHOOL	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	60 Mbps
124		13	HEMINGFORD HIGH SCHOOL	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	70 Mbps
124		13	HEMINGFORD HIGH SCHOOL	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	80 Mbps
124		13	HEMINGFORD HIGH SCHOOL	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	90 Mbps
124		13	HEMINGFORD HIGH SCHOOL	911 NIOBRARA ST	BOX 217	HEMINGFORD	69348-0217	(308)487-3328	BOX BUTTE	100 Mbps
	139012	13	KIMBALL PUBLIC SCHOOLS	901 S NADINE ST		KIMBALL	69145-1399	(308)235-2188	KIMBALL	
125		13	KIMBALL JR/SR HIGH SCHOOL	901 S NADINE ST		KIMBALL	69145-1698	(308)235-4861	KIMBALL	40 Mbps
125		13	KIMBALL JR/SR HIGH SCHOOL	901 S NADINE ST		KIMBALL	69145-1698	(308)235-4861	KIMBALL	50 Mbps
125		13	KIMBALL JR/SR HIGH SCHOOL	901 S NADINE ST		KIMBALL	69145-1698	(308)235-4861	KIMBALL	60 Mbps
125		13	KIMBALL JR/SR HIGH SCHOOL	901 S NADINE ST		KIMBALL	69145-1698	(308)235-4861	KIMBALL	70 Mbps
125		13	KIMBALL JR/SR HIGH SCHOOL	901 S NADINE ST		KIMBALL	69145-1698	(308)235-4861	KIMBALL	80 Mbps
125		13	KIMBALL JR/SR HIGH SCHOOL	901 S NADINE ST		KIMBALL	69145-1698	(308)235-4861	KIMBALL	90 Mbps
125		13	KIMBALL JR/SR HIGH SCHOOL	901 S NADINE ST		KIMBALL	69145-1698	(308)235-4861	KIMBALL	100 Mbps
	138997	13	LEYTON PUBLIC SCHOOLS	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	
126		13	LEYTON HIGH SCHOOL	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	40 Mbps
126		13	LEYTON HIGH SCHOOL	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	50 Mbps
126		13	LEYTON HIGH SCHOOL	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	60 Mbps
126		13	LEYTON HIGH SCHOOL	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	70 Mbps
126		13	LEYTON HIGH SCHOOL	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	80 Mbps
126		13	LEYTON HIGH SCHOOL	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	90 Mbps
126		13	LEYTON HIGH SCHOOL	504 MAIN ST	BOX 297	DALTON	69131-0297	(308)377-2303	CHEYENNE	100 Mbps
	139178	13	MINATARE PUBLIC SCHOOLS	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1232	SCOTTS BLUFF	
127		13	MINATARE HIGH SCHOOL	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1733	SCOTTS BLUFF	40 Mbps
127		13	MINATARE HIGH SCHOOL	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1733	SCOTTS BLUFF	50 Mbps
127		13	MINATARE HIGH SCHOOL	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1733	SCOTTS BLUFF	60 Mbps
127		13	MINATARE HIGH SCHOOL	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1733	SCOTTS BLUFF	70 Mbps
127		13	MINATARE HIGH SCHOOL	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1733	SCOTTS BLUFF	80 Mbps

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127		13	MINATARE HIGH SCHOOL	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1733	SCOTTS BLUFF	90 Mbps
127		13	MINATARE HIGH SCHOOL	1107 7TH ST	BOX 425	MINATARE	69356-0425	(308)783-1733	SCOTTS BLUFF	100 Mbps
	139182	13	MITCHELL PUBLIC SCHOOLS	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	
128		13	MITCHELL SECONDARY SCHOOL	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	40 Mbps
128		13	MITCHELL SECONDARY SCHOOL	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	50 Mbps
128		13	MITCHELL SECONDARY SCHOOL	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	60 Mbps
128		13	MITCHELL SECONDARY SCHOOL	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	70 Mbps
128		13	MITCHELL SECONDARY SCHOOL	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	80 Mbps
128		13	MITCHELL SECONDARY SCHOOL	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	90 Mbps
128		13	MITCHELL SECONDARY SCHOOL	1819 19TH AVE		MITCHELL	69357-1199	(308)623-1707	SCOTTS BLUFF	100 Mbps
	139186	13	MORRILL PUBLIC SCHOOLS	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-3414	SCOTTS BLUFF	
129		13	MORRILL HIGH SCHOOL	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-2149	SCOTTS BLUFF	40 Mbps
129		13	MORRILL HIGH SCHOOL	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-2149	SCOTTS BLUFF	50 Mbps
129		13	MORRILL HIGH SCHOOL	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-2149	SCOTTS BLUFF	60 Mbps
129		13	MORRILL HIGH SCHOOL	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-2149	SCOTTS BLUFF	70 Mbps
129		13	MORRILL HIGH SCHOOL	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-2149	SCOTTS BLUFF	80 Mbps
129		13	MORRILL HIGH SCHOOL	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-2149	SCOTTS BLUFF	90 Mbps
129		13	MORRILL HIGH SCHOOL	411 E HAMILTON	BOX 486	MORRILL	69358-0486	(308)247-2149	SCOTTS BLUFF	100 Mbps
	139039	13	POTTER-DIX PUBLIC SCHOOLS	303 WALNUT	BOX 189	POTTER	69156-0415	(308)879-4434	CHEYENNE	
130		13	POTTER-DIX JR/SR HIGH SCHOOL	303 WALNUT	BOX 189	POTTER	69156-0189	(308)879-4434	CHEYENNE	40 Mbps
130		13	POTTER-DIX JR/SR HIGH SCHOOL	303 WALNUT	BOX 189	POTTER	69156-0189	(308)879-4434	CHEYENNE	50 Mbps
130		13	POTTER-DIX JR/SR HIGH SCHOOL	303 WALNUT	BOX 189	POTTER	69156-0189	(308)879-4434	CHEYENNE	60 Mbps
130		13	POTTER-DIX JR/SR HIGH SCHOOL	303 WALNUT	BOX 189	POTTER	69156-0189	(308)879-4434	CHEYENNE	70 Mbps
130		13	POTTER-DIX JR/SR HIGH SCHOOL	303 WALNUT	BOX 189	POTTER	69156-0189	(308)879-4434	CHEYENNE	80 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
130		13	POTTER-DIX JR/SR HIGH SCHOOL	303 WALNUT	BOX 189	POTTER	69156-0189	(308)879-4434	CHEYENNE	90 Mbps
130		13	POTTER-DIX JR/SR HIGH SCHOOL	303 WALNUT	BOX 189	POTTER	69156-0189	(308)879-4434	CHEYENNE	100 Mbps
	139197	13	SCOTTSBLUFF PUBLIC SCHOOLS	2601 BROADWAY		SCOTTSBLUFF	69361-1609	(308)635-6200	SCOTTS BLUFF	
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL	313 E 27TH ST		SCOTTSBLUFF	69361-1609	(308)635-6230	SCOTTS BLUFF	40 Mbps
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL	313 E 27TH ST		SCOTTSBLUFF	69361-1609	(308)635-6230	SCOTTS BLUFF	50 Mbps
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL	313 E 27TH ST		SCOTTSBLUFF	69361-1609	(308)635-6230	SCOTTS BLUFF	60 Mbps
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL	313 E 27TH ST		SCOTTSBLUFF	69361-1609	(308)635-6230	SCOTTS BLUFF	70 Mbps
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL	313 E 27TH ST		SCOTTSBLUFF	69361-1609	(308)635-6230	SCOTTS BLUFF	80 Mbps
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL	313 E 27TH ST		SCOTTSBLUFF	69361-1609	(308)635-6230	SCOTTS BLUFF	90 Mbps
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL	313 E 27TH ST		SCOTTSBLUFF	69361-1609	(308)635-6230	SCOTTS BLUFF	100 Mbps
	139042	13	SIDNEY PUBLIC SCHOOLS	1101 21ST AVENUE		SIDNEY	69162-1948	(308)254-5855	CHEYENNE	
132		13	SIDNEY HIGH SCHOOL	1101 21ST AVENUE		SIDNEY	69162-1930	(308)254-5893	CHEYENNE	40 Mbps
132		13	SIDNEY HIGH SCHOOL	1101 21ST AVENUE		SIDNEY	69162-1930	(308)254-5893	CHEYENNE	50 Mbps
132		13	SIDNEY HIGH SCHOOL	1101 21ST AVENUE		SIDNEY	69162-1930	(308)254-5893	CHEYENNE	60 Mbps
132		13	SIDNEY HIGH SCHOOL	1101 21ST AVENUE		SIDNEY	69162-1930	(308)254-5893	CHEYENNE	70 Mbps
132		13	SIDNEY HIGH SCHOOL	1101 21ST AVENUE		SIDNEY	69162-1930	(308)254-5893	CHEYENNE	80 Mbps
132		13	SIDNEY HIGH SCHOOL	1101 21ST AVENUE		SIDNEY	69162-1930	(308)254-5893	CHEYENNE	90 Mbps
132		13	SIDNEY HIGH SCHOOL	1101 21ST AVENUE		SIDNEY	69162-1930	(308)254-5893	CHEYENNE	100 Mbps
	139153	13	SIOUX COUNTY PUBLIC SCHOOLS	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	
133		13	SIOUX COUNTY HIGH SCHOOL	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	40 Mbps
133		13	SIOUX COUNTY HIGH SCHOOL	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	50 Mbps
133		13	SIOUX COUNTY HIGH SCHOOL	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	60 Mbps
133		13	SIOUX COUNTY HIGH SCHOOL	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	70 Mbps
133		13	SIOUX COUNTY HIGH SCHOOL	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	80 Mbps
133		13	SIOUX COUNTY HIGH SCHOOL	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	90 Mbps
133		13	SIOUX COUNTY HIGH SCHOOL	435 KATE	BOX 38	HARRISON	69346-0038	(308)668-2415	SIOUX	100 Mbps
	138948	15	CHASE COUNTY SCHOOLS	520 E 9TH ST	BOX 577	IMPERIAL	69033-0577	(308)882-4304	CHASE	
134		15	CHASE COUNTY HIGH SCHOOL AT IMPERIAL	520 E 9TH ST	BOX 577	IMPERIAL	69033-0577	(308)882-4304	CHASE	40 Mbps
	138930	15	DUNDY CO STRATTON PUBLIC SCHS	400 9TH AVE WEST	BOX 586	BENKELMAN	69021-0586	(308)423-2738	DUNDY	
135		15	DUNDY CO STRATTON HIGH SCHOOL	400 9TH AVE WEST	BOX 586	BENKELMAN	69021-0586	(308)423-2738	DUNDY	40 Mbps
	138944	15	HAYES CENTER PUBLIC SCHOOLS	501 TROTH ST	BOX 8	HAYES CENTER	69032-0008	(308)286-5600	HAYES	

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136		15	HAYES CENTER SECONDARY SCHOOL	501 TROTH ST	BOX 8	HAYES CENTER	69032-0008	(308)286-5600	HAYES	40 Mbps
	208325	15	HITCHCOCK CO UNIFIED SCH SYSTEM	318 WEST D	BOX 368	TRENTON	69044-0368	(308)334-5575	HITCHCOCK	
137		15	HITCHCOCK CO JR/SR HIGH SCHOOL	318 WEST D	BOX 368	TRENTON	69044-0368	(308)334-5575	HITCHCOCK	40 Mbps
	138953	15	MAYWOOD PUBLIC SCHOOLS	NO 1 TIGER DR	BOX 46	MAYWOOD	69038-0046	(308)362-4223	FRONTIER	
138		15	MAYWOOD HIGH SCHOOL	NO 1 TIGER DR	BOX 46	MAYWOOD	69038-0046	(308)362-4223	FRONTIER	40 Mbps
	138925	15	MCCOOK PUBLIC SCHOOLS	700 W 7TH		MC COOK	69001-3079	(308)345-2510	RED WILLOW	
139		15	MCCOOK SENIOR HIGH SCHOOL	600 W 7TH ST		MC COOK	69001-3078	(308)345-5422	RED WILLOW	40 Mbps
	138938	15	MEDICINE VALLEY PUBLIC SCHOOLS	303 CROOK AVENUE	BOX 9	CURTIS	69025-0009	(308)367-4106	FRONTIER	
140		15	MEDICINE VALLEY JR-SR HIGH SCHOOL	303 CROOK AVENUE	BOX 9	CURTIS	69025-0009	(308)367-4106	FRONTIER	40 Mbps
	138928	15	SOUTHWEST PUBLIC SCHOOLS	900 COKE ST	BOX 187	BARTLEY	69020-0187	(308)692-3223	RED WILLOW	
141		15	SOUTHWEST HIGH SCHOOL AT BARTLEY	900 COKE ST	BOX 187	BARTLEY	69020-0187	(308)692-3223	RED WILLOW	40 Mbps
	138963	15	WAUNETA-PALISADE PUBLIC SCHS	214 W WICHITA	BOX 368	WAUNETA	69045-0368	(308)394-5700	CHASE	
142		15	WAUNETA-PALISADE HIGH SCHOOL	214 W WICHITA	BOX 368	WAUNETA	69045-0368	(308)394-5650	CHASE	40 Mbps
	138976	16	ARTHUR COUNTY SCHOOLS	100 MARSHALL AVE	BOX 145	ARTHUR	69121-0145	(308)764-2253	ARTHUR	
143		16	ARTHUR COUNTY HIGH SCHOOL	111 ELM ST	BOX 145	ARTHUR	69121-0145	(308)764-2253	ARTHUR	40 Mbps
	138981	16	BRADY PUBLIC SCHOOLS	112 E POPLETON AVE	BOX 68	BRADY	69123-0068	(308)584-3317	LINCOLN	
144		16	BRADY HIGH SCHOOL	112 E POPLETON AVE	BOX 68	BRADY	69123-0068	(308)584-3317	LINCOLN	40 Mbps
	139007	16	HERSHEY PUBLIC SCHOOLS	301 S LINCOLN	BOX 369	HERSHEY	69143-0369	(308)368-5574	LINCOLN	
145		16	HERSHEY HIGH SCHOOL	301 S LINCOLN	BOX 369	HERSHEY	69143-0369	(308)368-5573	LINCOLN	40 Mbps
	139170	16	HYANNIS AREA SCHOOLS	332 EAST HWY 2	BOX 286	HYANNIS	69350-0286	(308)458-2202	GRANT	
146		16	HYANNIS HIGH SCHOOL	332 EAST HWY 2	BOX 286	HYANNIS	69350-0286	(308)458-2202	GRANT	40 Mbps
	139022	16	MAXWELL PUBLIC SCHOOLS	415 E HWY 30	BOX 188	MAXWELL	69151-0188	(308)582-4585	LINCOLN	
147		16	MAXWELL HIGH SCHOOL	415 E HWY 30	BOX 188	MAXWELL	69151-0188	(308)582-4585	LINCOLN	40 Mbps
	139061	16	MC PHERSON COUNTY SCHOOLS	525 HWY 92	BOX 38	TRYON	69167-0038	(308)587-2262	MCPHERSON	
148		16	MC PHERSON COUNTY SEC SCHOOL AT TRYON	525 HWY 92	BOX 38	TRYON	69167-0038	(308)587-2262	MCPHERSON	40 Mbps
	139024	16	MULLEN PUBLIC SCHOOLS	404 N BLAINE	BOX 127	MULLEN	69152-0127	(308)546-2223	HOOKER	
149		16	MULLEN HIGH SCHOOL	404 N BLAINE	BOX 127	MULLEN	69152-0127	(308)546-2223	HOOKER	40 Mbps
	138971	16	NORTH PLATTE PUBLIC SCHOOLS	301 WEST F ST	BOX 1557	NORTH PLATTE	69103-1557	(308)535-7100	LINCOLN	
150		16	NORTH PLATTE HIGH SCHOOL	1220 WEST 2ND		NORTH PLATTE	69103-1557	(308)535-7105	LINCOLN	40 Mbps
150		16	NORTH PLATTE HIGH SCHOOL	1220 WEST 2ND		NORTH PLATTE	69103-1557	(308)535-7105	LINCOLN	100 Mbps
	139029	16	OGALLALA PUBLIC SCHOOLS	205 E 6TH ST		OGALLALA	69153-2245	(308)284-4060	KEITH	
151		16	OGALLALA HIGH SCHOOL	602 EAST G ST		OGALLALA	69153-2245	(308)284-4029	KEITH	40 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
	139037	16	PAXTON CONSOLIDATED SCHOOLS	308 N ELM	BOX 368	PAXTON	69155-0368	(308)239-4283	KEITH	
152		16	PAXTON HIGH SCHOOL	308 N ELM	BOX 368	PAXTON	69155-0368	(308)239-4283	KEITH	40 Mbps
	139006	16	PERKINS COUNTY SCHOOLS	740 SHERMAN AVE	BOX 829	GRANT	69140-0829	(308)352-4735	PERKINS	
153		16	PERKINS COUNTY HIGH SCHOOL AT GRANT	740 SHERMAN AVE	BOX 829	GRANT	69140-0829	(308)352-4735	PERKINS	40 Mbps
154		16	PERKINS COUNTY MIDDLE SCHOOL AT	501 S FORD AVE	BOX 501	MADRID	69150-0501	(308)326-4201	PERKINS	40 Mbps
	139047	16	STAPLETON PUBLIC SCHOOLS	702 6TH STREET	BOX 128	STAPLETON	69163-0128	(308)636-2252	LOGAN	
155		16	STAPLETON HIGH SCHOOL	702 6TH STREET	BOX 128	STAPLETON	69163-0128	(308)636-2252	LOGAN	40 Mbps
	139050	16	SUTHERLAND PUBLIC SCHOOLS	401 WALNUT	BOX 217	SUTHERLAND	69165-0217	(308)386-4656	LINCOLN	
156		16	SUTHERLAND HIGH SCHOOL	401 WALNUT	BOX 217	SUTHERLAND	69165-0217	(308)386-4656	LINCOLN	40 Mbps
	139053	16	THEDFORD PUBLIC SCHOOLS	304 MAPLE ST	BOX 248	THEDFORD	69166-0248	(308)645-2230	THOMAS	
157		16	THEDFORD HIGH SCHOOL	304 MAPLE ST	BOX 248	THEDFORD	69166-0248	(308)645-2230	THOMAS	40 Mbps
	139066	16	WALLACE PUBLIC SCH DIST 65 R	151 N WALLACE RD	BOX 127	WALLACE	69169-0127	(308)387-4323	LINCOLN	
158		16	WALLACE HIGH SCHOOL	151 N WALLACE RD	BOX 127	WALLACE	69169-0127	(308)387-4323	LINCOLN	40 Mbps
	139079	17	AINSWORTH COMMUNITY SCHOOLS	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2333	BROWN	
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	40 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	50 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	60 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	70 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	80 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	90 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	100 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	110 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	120 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	130 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	140 Mbps
159		17	AINSWORTH HIGH SCHOOL	520 E 2ND ST	BOX 65	AINSWORTH	69210-0065	(402)387-2082	BROWN	150 Mbps
	139088	17	CODY-KILGORE PUBLIC SCHS	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	40 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	50 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	60 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	70 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	80 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	90 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	100 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	110 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	120 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	130 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	140 Mbps
160		17	CODY-KILGORE HIGH SCHOOL	360 W 4TH ST	BOX 216	CODY	69211-0216	(402)823-4190	CHERRY	150 Mbps
	223853	17	KEYA PAHA COUNTY SCHOOLS	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	40 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	50 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	60 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	70 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	80 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	90 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	100 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	110 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	120 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	130 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	140 Mbps
161		17	KEYA PAHA COUNTY HIGH SCHOOL	101 FOOTBALL AVE	BOX 219	SPRINGVIEW	68778-0219	(402)497-3501	KEYA PAHA	150 Mbps
	138586	17	ROCK COUNTY PUBLIC SCHOOLS	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	40 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	50 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	60 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	70 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	80 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	90 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	100 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	110 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	120 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	130 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	140 Mbps
162		17	ROCK COUNTY HIGH SCHOOL	EAST HWY 20	BOX 448	BASSETT	68714-0448	(402)684-3411	ROCK	150 Mbps
	139067	17	VALENTINE COMMUNITY SCHOOLS	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	40 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	50 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	60 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	70 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	80 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	90 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	100 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	110 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	120 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	130 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	140 Mbps
163		17	VALENTINE HIGH SCHOOL	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	150 Mbps
EDUCATIONAL SERVICE UNITS										
	138702	1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	40 Mbps

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164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	50 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	60 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	70 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	80 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	90 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	100 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	110 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	120 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	130 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	140 Mbps
164		1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	150 Mbps
	138244	2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	40 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	50 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	60 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	70 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	80 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	90 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	100 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	200 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	300 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	400 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	500 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	600 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	700 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	800 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	900 Mbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	1 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	2 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	3 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	4 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	5 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	6 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	7 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	8 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	9 Gbps
165		2	EDUCATIONAL SERVICE UNIT 02	2320 N COLORADO	BOX 649	FREMONT	68026-0649	(402)721-7710	DODGE	10 Gbps
	138474	7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	40 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	50 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	60 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	70 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	80 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	90 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	100 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	110 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	120 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	130 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	140 Mbps
166		7	EDUCATIONAL SERVICE UNIT 07	2657 44TH AVE		COLUMBUS	68601-8537	(402)564-5753	PLATTE	150 Mbps
	138632	8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	40 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	50 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	60 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	70 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	80 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	90 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	100 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	110 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	120 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	130 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	140 Mbps
167		8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	150 Mbps
	138783	10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	200 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	300 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	400 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	500 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	600 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	700 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	800 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	900 Mbps
168		10	EDUCATIONAL SERVICE UNIT 10	76 PLAZA BLVD		KEARNEY	68845-4841	(308)237-5927	BUFFALO	1 Gbps
	139199	13	EDUCATIONAL SERVICE UNIT 13	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	
169		13	EDUCATIONAL SERVICE UNIT 13 SCOTTSBLUFF	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	40 Mbps
169		13	EDUCATIONAL SERVICE UNIT 13 SCOTTSBLUFF	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	50 Mbps
169		13	EDUCATIONAL SERVICE UNIT 13 SCOTTSBLUFF	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	60 Mbps
169		13	EDUCATIONAL SERVICE UNIT 13 SCOTTSBLUFF	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	70 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
169		13	EDUCATIONAL SERVICE UNIT 13 SCOTTSBLUFF	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	80 Mbps
169		13	EDUCATIONAL SERVICE UNIT 13 SCOTTSBLUFF	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	90 Mbps
169		13	EDUCATIONAL SERVICE UNIT 13 SCOTTSBLUFF	4215 AVENUE I		SCOTTSBLUFF	69361-4901	(308)635-3696	SCOTTS BLUFF	100 Mbps
170		13	EDUCATIONAL SERVICE UNIT 13 SIDNEY	1114 TOLEDO ST	BOX 77	SIDNEY	69162-2545	(308)254-4677	CHEYENNE	40 Mbps
170		13	EDUCATIONAL SERVICE UNIT 13 SIDNEY	1114 TOLEDO ST	BOX 77	SIDNEY	69162-2545	(308)254-4677	CHEYENNE	50 Mbps
170		13	EDUCATIONAL SERVICE UNIT 13 SIDNEY	1114 TOLEDO ST	BOX 77	SIDNEY	69162-2545	(308)254-4677	CHEYENNE	60 Mbps
170		13	EDUCATIONAL SERVICE UNIT 13 SIDNEY	1114 TOLEDO ST	BOX 77	SIDNEY	69162-2545	(308)254-4677	CHEYENNE	70 Mbps
170		13	EDUCATIONAL SERVICE UNIT 13 SIDNEY	1114 TOLEDO ST	BOX 77	SIDNEY	69162-2545	(308)254-4677	CHEYENNE	80 Mbps
170		13	EDUCATIONAL SERVICE UNIT 13 SIDNEY	1114 TOLEDO ST	BOX 77	SIDNEY	69162-2545	(308)254-4677	CHEYENNE	90 Mbps
170		13	EDUCATIONAL SERVICE UNIT 13 SIDNEY	1114 TOLEDO ST	BOX 77	SIDNEY	69162-2545	(308)254-4677	CHEYENNE	100 Mbps
	146589	15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	
171		15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	40 Mbps
171		15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	50 Mbps
171		15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	60 Mbps
171		15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	70 Mbps
171		15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	80 Mbps
171		15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	90 Mbps
171		15	EDUCATIONAL SERVICE UNIT 15	344 MAIN ST	BOX 398	TRENTON	69044-0398	(308)334-5160	HITCHCOCK	100 Mbps
	139028	16	EDUCATIONAL SERVICE UNIT 16	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	
172		16	EDUCATIONAL SERVICE UNIT 16 OGALLALA	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	40 Mbps
172		16	EDUCATIONAL SERVICE UNIT 16 OGALLALA	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	50 Mbps
172		16	EDUCATIONAL SERVICE UNIT 16 OGALLALA	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	60 Mbps
172		16	EDUCATIONAL SERVICE UNIT 16 OGALLALA	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	70 Mbps
172		16	EDUCATIONAL SERVICE UNIT 16 OGALLALA	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	80 Mbps
172		16	EDUCATIONAL SERVICE UNIT 16 OGALLALA	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	90 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
172		16	EDUCATIONAL SERVICE UNIT 16 OGALLALA	314 W FIRST ST	BOX 915	OGALLALA	69153-0915	(308)284-8481	KEITH	100 Mbps
173		16	EDUCATIONAL SERVICE UNIT 16 NORTH PLATTE	1221 W 17TH ST		NORTH PLATTE	69101-2216	(308)534-2427	LINCOLN	40 Mbps
173		16	EDUCATIONAL SERVICE UNIT 16 NORTH PLATTE	1221 W 17TH ST		NORTH PLATTE	69101-2216	(308)534-2427	LINCOLN	50 Mbps
173		16	EDUCATIONAL SERVICE UNIT 16 NORTH PLATTE	1221 W 17TH ST		NORTH PLATTE	69101-2216	(308)534-2427	LINCOLN	60 Mbps
173		16	EDUCATIONAL SERVICE UNIT 16 NORTH PLATTE	1221 W 17TH ST		NORTH PLATTE	69101-2216	(308)534-2427	LINCOLN	70 Mbps
173		16	EDUCATIONAL SERVICE UNIT 16 NORTH PLATTE	1221 W 17TH ST		NORTH PLATTE	69101-2216	(308)534-2427	LINCOLN	80 Mbps
173		16	EDUCATIONAL SERVICE UNIT 16 NORTH PLATTE	1221 W 17TH ST		NORTH PLATTE	69101-2216	(308)534-2427	LINCOLN	90 Mbps
173		16	EDUCATIONAL SERVICE UNIT 16 NORTH PLATTE	1221 W 17TH ST		NORTH PLATTE	69101-2216	(308)534-2427	LINCOLN	100 Mbps
	139081	17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	40 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	50 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	60 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	70 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	80 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	90 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	100 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	110 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	120 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	130 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	140 Mbps
174		17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	150 Mbps
NEW FIBER ENTITIES										
	78343	1	ST AUGUSTINE ELEMENTARY SCHOOL	1 MISSION RD SOUTH	BOX GG	WINNEBAGO	68071-0766	(402)878-2291	THURSTON	NEW SERVICE
175		1	ST AUGUSTINE ELEMENTARY SCHOOL	1 MISSION RD SOUTH	BOX GG	WINNEBAGO	68071-0766	(402)878-2291	THURSTON	10 Mbps
	79013	1	ST ROSE OF LIMA ELEMENTARY SCHOOL	1302 W 5TH ST	BOX 176	CROFTON	68730-0176	(402)388-4393	KNOX	NEW SERVICE
176		1	ST ROSE OF LIMA ELEMENTARY SCHOOL	1302 W 5TH ST	BOX 176	CROFTON	68730-0176	(402)388-4393	KNOX	10 Mbps
	79097	1	ST MICHAEL ELEMENTARY SCHOOL	1315 1ST AVE		SOUTH SIOUX CITY	68776-2205	(402)494-1526	DAKOTA	NEW SERVICE
177		1	ST MICHAEL'S SCHOOL	1315 1ST AVE		SOUTH SIOUX CITY	68776-2205	(402)494-1526	DAKOTA	10 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
	79032	1	EAST CATHOLIC ELEMENTARY SCHOOL	108 W 889 RD		HARTINGTON	68739-6079	(402)357-2146	CEDAR	NEW SERVICE
178		1	EAST CATHOLIC ELEMENTARY SCHOOL	108 W 889 RD		HARTINGTON	68739-6079	(402)357-2146	CEDAR	10 Mbps
	79012	1	ST LUDGER ELEMENTARY SCHOOL	410 BRYANT AVE		CREIGHTON	68729-2919	(402)358-3501	KNOX	NEW SERVICE
179		1	ST LUDGER ELEMENTARY SCHOOL	410 BRYANT AVE		CREIGHTON	68729-2919	(402)358-3501	KNOX	10 Mbps
	79025	1	WEST CATHOLIC ELEMENTARY SCHOOL	303 OMAHA ST	BOX 167	FORDYCE	68736-0167	(402)357-3507	CEDAR	NEW SERVICE
180		1	WEST CATHOLIC ELEMENTARY SCHOOL	303 OMAHA ST	BOX 167	FORDYCE	68736-0167	(402)357-3507	CEDAR	10 Mbps
	79135	1	ST MARY ELEMENTARY SCHOOL	420 E 7TH ST		WAYNE	68787-2217	(402)375-2337	WAYNE	NEW SERVICE
181		1	ST MARY ELEMENTARY SCHOOL	420 E 7TH ST		WAYNE	68787-2217	(402)375-2337	WAYNE	10 Mbps
	79031	1	HOLY TRINITY ELEMENTARY SCHOOL	502 S BROADWAY	BOX 278	HARTINGTON	68739-0278	(402)254-6496	CEDAR	NEW SERVICE
182		1	HOLY TRINITY ELEMENTARY SCHOOL	502 S BROADWAY	BOX 278	HARTINGTON	68739-0278	(402)254-6496	CEDAR	10 Mbps
	138702	1	EDUCATIONAL SERVICE UNIT 01	211 TENTH ST		WAKEFIELD	68784-5014	(402)287-2061	DIXON	NEW SERVICE
183		1	TOWER SCHOOL	901 E 14TH ST		WAYNE	68787-1201	(402)375-3005	WAYNE	10 Mbps
	138710	2	WEST POINT PUBLIC SCHOOLS	1200 E WASHINGTON		WEST POINT	68788-2505	(402)372-5860	CUMING	NEW SERVICE
184		2	BEEMER ELEMENTARY SCHOOL	815 3RD STREET		BEEMER	68716-4227	(402)528-3232	CUMING	10 Mbps
	138715	2	WISNER-PILGER PUBLIC SCHOOLS	801 18TH ST	BOX 580	WISNER	68791-0580	(402)529-3249	CUMING	NEW SERVICE
185		2	WISNER-PILGER MIDDLE SCHOOL	350 E 2ND ST	BOX 325	PILGER	68768-0325	(402)396-3566	CUMING	10 Mbps
	138420	2	RAYMOND CENTRAL PUBLIC SCHOOLS	1800 WEST AGNEW ROAD		RAYMOND	68428-9783	(402)785-2615	LANCASTER	NEW SERVICE
186		2	ELEMENTARY SCHOOL AT CERESCO	114 S 3RD ST	BOX 10	CERESCO	68017-0010	(402)665-3651	LANCASTER	10 Mbps
187		2	ELEMENTARY SCHOOL AT VALPARAISO	406 3 THIRD ST	BOX 68	VALPARAISO	68065-0068	(402)784-3301	LANCASTER	10 Mbps
	138286	3	SOUTH SARPY DISTRICT 46	14801 S 108TH ST		SPRINGFIELD	68059-4925	(402)592-1300	SARPY	NEW SERVICE
188		3	PLATTEVIEW SENIOR HIGH SCHOOL	14801 S 108TH ST		SPRINGFIELD	68059-4925	(402)339-3606	SARPY	40 Mbps
	78916	7	HOLY FAMILY SCHOOLS	301 PINE ST	BOX 158	LINDSAY	68644-0158	(402)428-3215	PLATTE	NEW SERVICE
189		7	HOLY FAMILY HIGH SCHOOL	301 PINE ST	BOX 158	LINDSAY	68644-0158	(402)428-3215	PLATTE	10 Mbps
189		7	HOLY FAMILY HIGH SCHOOL	301 PINE ST	BOX 158	LINDSAY	68644-0158	(402)428-3215	PLATTE	20 Mbps
	181366	7	DAVID CITY CATHOLIC SCHOOLS	3420 MN RD	BOX 149	DAVID CITY	68632-0149	(402)367-3175	BUTLER	NEW SERVICE

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190	78884	7	AQUINAS HIGH SCHOOL	3420 MN RD	BOX 149	DAVID CITY	68632-0149	(402)367-3175	BUTLER	10 Mbps
191	78885	7	ST. MARY'S ELEMENTARY SCHOOL	1026 5TH ST		DAVID CITY	68632-1299	(402)367-3669	BUTLER	10 Mbps
	78854	7	COLUMBUS CHRISTIAN SCHOOL	3418 15TH ST	BOX 924	COLUMBUS	68602-0924	(402)562-6470	PLATTE	NEW SERVICE
192		7	COLUMBUS CHRISTIAN ELEMENTARY	3418 15TH ST	BOX 924	COLUMBUS	68602-0924	(402)562-6470	PLATTE	10 Mbps
	78853	7	CHRIST LUTHERAN ELEMENTARY SCHOOL	23212 122ND AVE		COLUMBUS	68601-8727	(402)564-3531	PLATTE	NEW SERVICE
193		7	CHRIST LUTHERAN ELEMENTARY SCHOOL	23212 122ND AVE		COLUMBUS	68601-8727	(402)564-3531	PLATTE	10 Mbps
	138504	7	DAVID CITY PUBLIC SCHOOLS	750 D ST		DAVID CITY	68632-1724	(402)367-4590	BUTLER	NEW SERVICE
194		7	BELLWOOD ATTENDANCE CENTER	100 CHURCH ST	BOX 100	BELLWOOD	68624-0100	(402)538-4805	BUTLER	10 Mbps
	138492	7	EAST BUTLER PUBLIC SCHOOLS	212 S MADISON ST	BOX 36	BRAINARD	68626-0036	(402)545-2081	BUTLER	NEW SERVICE
195		7	ELEMENTARY SCHOOL AT DWIGHT	292 N 1ST ST	BOX 160	DWIGHT	68635-0160	(402)566-2445	BUTLER	10 Mbps
	78906	7	HOWELLS COMMUNITY CATHOLIC SCHOOL	614 CENTER ST		HOWELLS	68641-4038	(402)986-1689	COLFAX	NEW SERVICE
196		7	HOWELLS COMMUNITY CATHOLIC SCHOOL	614 CENTER ST		HOWELLS	68641-4038	(402)986-1689	COLFAX	10 Mbps
	138470	7	LAKEVIEW COMMUNITY SCHOOLS	3744 83RD ST		COLUMBUS	68601-8841	(402)563-2345	PLATTE	NEW SERVICE
197		7	PLATTE CENTER ELEMENTARY SCHOOL	155 PLATTE ST	BOX 109	PLATTE CENTER	68652-0109	(402)246-3465	PLATTE	10 Mbps
198		7	SHELL CREEK ELEMENTARY SCHOOL	16786 280TH ST		COLUMBUS	68601-8296	(402)564-8008	PLATTE	10 Mbps
	79215	7	NEBRASKA CHRISTIAN SCHOOLS	1847 INSKIP AVE		CENTRAL CITY	68826-8008	(308)946-3836	MERRICK	NEW SERVICE
199		7	NEBRASKA CHRISTIAN HIGH SCHOOL	1847 INSKIP AVE		CENTRAL CITY	68826-8008	(308)946-3836	MERRICK	10 Mbps
	233378	7	POLK COUNTY CHRISTIAN SCHOOL	BOX 177		OSCEOLA	68651-0177	(402)747-6561	POLK	NEW SERVICE
200		7	POLK COUNTY CHRISTIAN SCHOOL	BOX 177		OSCEOLA	68651-0177	(402)747-6561	POLK	10 Mbps
	78933	7	IMMANUEL LUTHERAN ELEMENTARY SCHOOL	2406 E 26TH RD		POLK	68654-1702	(402)765-7253	HAMILTON	NEW SERVICE
201		7	IMMANUEL LUTHERAN ELEMENTARY SCHOOL	2406 E 26TH RD		POLK	68654-1702	(402)765-7253	HAMILTON	10 Mbps
	16038709	7	SCHUYLER COMMUNITY SCHOOLS	401 ADAM ST		SCHUYLER	68661-2400	(402)352-3527	COLFAX	NEW SERVICE
202		7	SCHUYLER ELEMENTARY 4R	697 ROAD 16		SCHUYLER	68661-9713	(402)352-2755	COLFAX	10 Mbps
203		7	SCHUYLER ELEMENTARY 24	109 ROAD J		SCHUYLER	68661-9796	(402)352-3700	COLFAX	10 Mbps
204		7	RICHLAND ELEMENTARY	595 ROAD 3		RICHLAND	68601-8633	(402)564-6900	COLFAX	10 Mbps

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205		7	SCHUYLER NORTH WARD ELEMENTARY	100 E 15TH ST		SCHUYLER	68661-1600	(402)352-2628	COLFAX	10 Mbps
	209066	7	ST FRANCIS SCHOOLS	300 S 7TH ST	BOX 277	HUMPHREY	68642-0277	(402)923-0818	PLATTE	NEW SERVICE
206	78910	7	ST FRANCIS CENTRAL HIGH SCHOOL	300 S 7TH ST	BOX 277	HUMPHREY	68642-0277	(402)923-0818	PLATTE	10 Mbps
	205188	7	ST JOHN THE BAPTIST ELEMENTARY SCHOOL	108 N 4TH ST	BOX 208	PETERSBURG	68652-0208	(402)386-5472	BOONE	NEW SERVICE
207		7	ST JOHN THE BAPTIST ELEMENTARY SCHOOL	108 N 4TH ST	BOX 208	PETERSBURG	68652-0208	(402)386-5472	BOONE	10 Mbps
	78878	7	ST JOHN NEUMANN ELEMENTARY SC	420 CHERRY ST	BOX 457	CLARKSON	68629-0457	(402)892-3474	COLFAX	NEW SERVICE
208		7	ST JOHN NEUMANN ELEMENTARY SCHOOL	420 CHERRY ST	BOX 457	CLARKSON	68629-0457	(402)892-3474	COLFAX	10 Mbps
	78858	7	ST MICHAEL'S ELEMENTARY SCHOOL	520 W CHURCH ST		ALBION	68620-1199	(402)395-2926	BOONE	NEW SERVICE
209		7	ST MICHAEL'S ELEMENTARY SCHOOL	520 W CHURCH ST		ALBION	68620-1199	(402)395-2926	BOONE	10 Mbps
	138517	7	TWIN RIVER PUBLIC SCHOOLS	816 WILLARD AVE	BOX 640	GENOA	68640-0640	(402)993-2274	NANCE	NEW SERVICE
210		7	TWIN RIVER ELEMENTARY-SILVER CREEK	609 5TH ST	BOX 247	SILVER CREEK	68663-0247	(308)773-2233	NANCE	10 Mbps
	79297	7	ZION LUTHERAN ELEMENTARY SCHOOL	1655 WORMS RD		ST LIBORY	68872-2906	(308)687-6486	MERRICK	NEW SERVICE
211		7	ZION LUTHERAN ELEMENTARY SCHOOL	1655 WORMS RD		ST LIBORY	68872-2906	(308)687-6486	MERRICK	10 Mbps
	78960	8	NORFOLK CATHOLIC SCHOOLS	2300 MADISON AVE		NORFOLK	68701-4456	(402)371-2784	MADISON	NEW SERVICE
212		8	NORFOLK CATHOLIC HIGH SCHOOL	2300 MADISON AVE		NORFOLK	68701-4456	(402)371-2784	MADISON	10 Mbps
	213441	8	LUTHERAN HIGH NORTHEAST	3010 N 37TH ST	BOX 2454	NORFOLK	68702-2454	(402)379-3040	MADISON	NEW SERVICE
213		8	LUTHERAN HIGH NORTHEAST	3010 N 37TH ST	BOX 2454	NORFOLK	68702-2454	(402)379-3040	MADISON	10 Mbps
	78971	8	PARK AVENUE CHRISTIAN SCHOOLS	401 E PARK		NORFOLK	68701-5486	(402)379-0383	MADISON	NEW SERVICE
214		8	PARK AVENUE CHRISTIAN JR HIGH	401 E PARK		NORFOLK	68701-5486	(402)379-0383	MADISON	10 Mbps
		8	ST. MARY'S SCHOOLS	300 N 4TH ST		O'NEILL	68763-1520	(402)336-4455	HOLT	NEW SERVICE
215	79068	8	ST. MARY'S HIGH SCHOOL	300 N 4TH ST		O'NEILL	68763-1520	(402)336-4455	HOLT	10 Mbps
	138632	8	EDUCATIONAL SERVICE UNIT 08	106 W 3RD	BOX 89	NELIGH	68756-0089	(402)887-5041	ANTELOPE	NEW SERVICE
216		8	ESU 8 WESTERN LEARNING CENTER	520 E CLAY ST		O'NEILL	68763-1550	(402)336 3707	HOLT	10 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
	138723	10	NORTHWEST PUBLIC SCHOOLS	2710 N NORTH RD		GRAND ISLAND	68803-1199	(308)385-6398	HALL	NEW SERVICE
217		10	CHAPMAN ELEMENTARY SCHOOL	1003 CADY ST	BOX 206	CHAPMAN	68827-0206	(308)986-2215	MERRICK	10 Mbps
		10	CENTRAL CATHOLIC SCHOOLS	1200 RUBY AVE		GRAND ISLAND	68803-3746	(308)384-2440	HALL	NEW SERVICE
218	79175	10	CENTRAL CATHOLIC HIGH SCHOOL	1200 RUBY AVE		GRAND ISLAND	68803-3746	(308)384-2440	HALL	10 Mbps
	228592	10	HEARTLAND LUTHERAN HIGH SCHOOL	3900 W HUSKER HWY		GRAND ISLAND	68803-6001	(308)385-3900	HALL	NEW SERVICE
219		10	HEARTLAND LUTHERAN HIGH SCHOOL	3900 W HUSKER HWY		GRAND ISLAND	68803-6001	(308)385-3900	HALL	10 Mbps
	79153	10	TRINITY LUTHERAN ELEMENTARY SCHOOL	208 W 13TH ST		GRAND ISLAND	68801-3881	(308)382-5247	HALL	NEW SERVICE
220		10	TRINITY LUTHERAN ELEMENTARY SCHOOL	208 W 13TH ST		GRAND ISLAND	68801-3881	(308)382-5247	HALL	10 Mbps
	223860	10	FAITH CHRISTIAN SCHOOL	5710 19TH AVE	BOX 3048	KEARNEY	68845	(308)236-8744	BUFFALO	NEW SERVICE
221		10	FAITH CHRISTIAN SCHOOL	5710 19TH AVE	BOX 3048	KEARNEY	68845	(308)236-8744	BUFFALO	10 Mbps
	79256	10	ZION LUTHERAN ELEMENTARY	2421 AVENUE C		KEARNEY	68847-4541	(308)236-3410	BUFFALO	NEW SERVICE
222		10	ZION LUTHERAN ELEMENTARY	2421 AVENUE C		KEARNEY	68847-4541	(308)236-3410	BUFFALO	10 Mbps
	79240	10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	NEW SERVICE
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	10 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	20 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	30 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	40 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	50 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	60 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	70 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	80 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	90 Mbps
223		10	KEARNEY CATHOLIC HIGH SCHOOL	110 E 35TH ST	BOX 1866	KEARNEY	68847-3029	(308)234-2610	BUFFALO	100 Mbps
	78949	10	SPALDING ACADEMY	130 W MARGUERITE	BOX 310	SPALDING	68665-0310	(308)497-2103	GREELEY	NEW SERVICE
224		10	SPALDING ACADEMY HIGH SCHOOL	130 W MARGUERITE	BOX 310	SPALDING	68665-0310	(308)497-2103	GREELEY	10 Mbps
	79285	10	ST. MARY'S ELEMENTARY SCHOOL	527 N 20TH ST		ORD	68862-1028	(308)728-5389	VALLEY	NEW SERVICE
225		10	ST. MARY'S ELEMENTARY SCHOOL	527 N 20TH ST		ORD	68862-1028	(308)728-5389	VALLEY	10 Mbps
	138984	16	SOUTH PLATTE PUBLIC SCHOOLS	610 PLUM ST	BOX 457	BIG SPRINGS	69122-0457	(308)889-3622	DEUEL	NEW SERVICE
226		16	SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	610 PLUM ST	BOX 457	BIG SPRINGS	69122-0457	(308)889-3622	DEUEL	40 Mbps

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BILLED ENTITY ADDRESS1 FIBER SITE ADDRESS 1	ADDRESS2	CITY	ZIP	PHONE	COUNTY	SEEKING
	139081	17	EDUCATIONAL SERVICE UNIT 17	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	NEW SERVICE
227		17	ESU 17 DOWNTOWN OFFICE	207 N MAIN STREET	BOX 227	AINSWORTH	69210-1353	(402)387-1420	BROWN	10 Mbps
	139067	17	VALENTINE COMMUNITY SCHOOLS	431 N GREEN ST		VALENTINE	69201-1969	(402)376-1780	CHERRY	NEW SERVICE
228		17	VALENTINE MIDDLE SCHOOL	239 N WOOD ST		VALENTINE	69201-1872	(402)376-3367	CHERRY	10 Mbps
	78813	18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL	5801 S 84TH ST		LINCOLN	68516-3804	(402)488-8888	LANCASTER	NEW SERVICE
229		18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL	5801 S 84TH ST		LINCOLN	68516-3804	(402)488-8888	LANCASTER	10 Mbps
229		18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL	5801 S 84TH ST		LINCOLN	68516-3804	(402)488-8888	LANCASTER	20 Mbps
	151436	18	LINCOLN LUTHERAN MS/SR HIGH	1100 N 56TH ST		LINCOLN	68504-3251	(402)467-5404	LANCASTER	NEW SERVICE
230		18	LINCOLN LUTHERAN MS/SR HIGH	1100 N 56TH ST		LINCOLN	68504-3251	(402)467-5404	LANCASTER	10 Mbps
230		18	LINCOLN LUTHERAN MS/SR HIGH	1100 N 56TH ST		LINCOLN	68504-3251	(402)467-5404	LANCASTER	20 Mbps
	78805	18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	NEW SERVICE
231		18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	10 Mbps
231		18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	20 Mbps
231		18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	30 Mbps
231		18	LINCOLN PIUS X HIGH SCHOOL	6000 A ST		LINCOLN	68510-5005	(402)488-0931	LANCASTER	40 Mbps
	78822	18	PARKVIEW CHRISTIAN SCHOOLS	4400 N 1ST ST		LINCOLN	68521-2410	(402)474-5820	LANCASTER	NEW SERVICE
232		18	PARKVIEW CHRISTIAN SECONDARY	4400 N 1ST ST		LINCOLN	68521-2410	(402)474-5820	LANCASTER	10 Mbps
	78229	19	BOYS TOWN SCHOOLS	13803 FLANAGAN BLVD		BOYS TOWN	68010-0703	(402)498-1853	DOUGLAS	NEW SERVICE
233		19	BOYS TOWN HIGH SCHOOL	13803 FLANAGAN BLVD		BOYS TOWN	68010-0703	(402)498-1800	DOUGLAS	40 Mbps

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

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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

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ADDENDUM ONE

DATE: November 2, 2011
TO: All Vendors
FROM: Mary Lanning, Buyer
State Purchasing Bureau
RE: RFP Number 3827Z1

SCOPE OF ADDENDUM

Form B “Notification of Intent to Attend Pre-Proposal Conference” and Form C “Notification of Intent to Bid” may be disregarded.

This addendum will become part of the proposal and should be acknowledged with the RFP.

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

RETURN TO:
State Purchasing Bureau
301 Centennial Mall South, 1st Fl
Lincoln, Nebraska 68508
OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Phone: 402-471-2401
Fax: 402-471-2089

SOLICITATION NUMBER	RELEASE DATE
3827Z1	October 25, 2011
OPENING DATE AND TIME	PROCUREMENT CONTACT
December 9, 2011 2:00 p.m. Central Time	Mary Lanning

This form is part of the specification package and must be signed 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, Purchasing Bureau, is issuing this Request for Proposal, RFP Number 3827Z1 for the purpose of selecting a qualified contractor or contractors to provide High Speed Transport Services and Statewide Internet Service for Participants of Network Nebraska-Education.

Written questions are due no later than November 7, 2011, and should be submitted via e-mail to matpurch.dasmat@nebraska.gov. Written questions may also be sent by facsimile to (402) 471-2089.

A Pre-Proposal Conference will be held on November 4, 2011 at 1:00pm CT at Varner Hall Lower Level Board Room, 3825 Holdrege Street, Lincoln, Nebraska.

Bidder should submit one (1) original and seven (7) copies of the entire proposal. In the event of any inconsistencies among the proposals, the language contained in the original proposal shall govern. 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 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 to be considered for an award.
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://www.das.state.ne.us/materiel/purchasing/rfp.htm>.
4. It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3, and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid or in the final contract.

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 (see Section III) and certifies that bidder maintains a drug free work place environment.

FIRM: _____

COMPLETE ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

SIGNATURE: _____ DATE: _____

TYPED NAME & TITLE OF SIGNER: _____

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GLOSSARY OF TERMS

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 added or to be added.

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

Agent: A person authorized by a superior or organization to act on their behalf.

Amend: To alter or change by adding, subtracting, or substituting. A contract can be amended only by the parties participating in the contract. A written contract can only be amended in writing.

Amendment: Written correction or alteration.

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): A second-stage bid in a public procurement for services.

Bid: The executed document submitted by a bidder in response to a Request for Proposal.

Bid Bond: A bond given by a surety on behalf of the bidder to ensure that the bidder will enter into the contract as bid and is retained by the State from the date of the bid opening to the date of contract signing.

Bidder: Any person or entity submitting a competitive bid response to a solicitation.

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

Business Day: Any weekday, excepting public holidays.

Calendar Day: Every day shown on the calendar; Saturdays, Sundays and State/Federal holidays included. Not to be confused with "Work Day".

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

Competition: The process by which two or more vendors vie to secure the business of a purchaser by offering the most favorable terms as to price, quality, delivery and/or service.

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 provide.

Contract: An agreement between two or more persons to perform a specific act or acts.

Contract Administration: The Management of various facets of contracts to assure that the contractor’s total performance is in accordance with the contractual commitments and obligations to the purchaser are fulfilled.

Contract Management: Includes reviewing and approving of changes, executing renewals, handling disciplinary actions, adding additional users, and any other form of action that could change the contract.

Contractor: Any person or entity that supplies goods and/or services.

Conversion Period: A period of time not to exceed six (6) months, during which the State converts to a new Operating System under “Conversion” as per this RFP.

Copyright: A grant to a writer/artist that recognizes sole authorship/creation of a work and protects the creator’s interest(s) therein.

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.

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.

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

Deviation: Any proposed change(s) or alteration(s) to either the contractual language or deliverables within the scope of this Request for Proposal.

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.

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

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.

Evaluation Committee: A committee (or committees) appointed by the requesting agency that advises and assists the procuring office in the evaluation of proposals.

Evaluation of Proposal: The process of examining a proposal after opening to determine the bidder's responsibility, responsiveness to requirements, and to ascertain other characteristics of the proposal that relate to determination of the contractor.

Extension: A provision, or exercise of a provision, of a contract that allows a continuance of the contract (at the option of the State of Nebraska) for an additional time according to contract conditions. Not to be confused with "Renewals."

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

Foreign Corporation: A foreign corporation is a corporation that was formed (i.e. incorporated) in another state but transacting business in Nebraska pursuant to a certificate of authority issued by the Nebraska Secretary of State.

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

Late Proposal: A proposal received at the place specified in the solicitation after the date and time designated for all proposals to be received.

Licensed Software: Any and all software and documentation by which the State acquires or is granted any rights under the contract.

May: Denotes discretion.

Mandatory: Required, compulsory or obligatory.

Module: A collection of routines and data structures that perform a specific function of the Licensed Software.

Must: Denotes the imperative, required, compulsory or obligatory.

Network Nebraska—Education: The Nebraska statewide telecommunications network comprised of over 245 educational entities from K-12 and higher education, public and private.

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

Opening Date: Specified date and time for the public opening of received, labeled and sealed formal proposals. Not to be confused with "Release Date".

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: Acquiring computing or related services from a source outside of the State of Nebraska which may include programming and/or executing the State's Licensed Software on the State's CPU's, programming, and/or executing the State's programs and Licensed Software on the contractor's CPU's or any mix thereof.

Outsourcing Company: A company that provides Outsourcing Services under contract to the State.

Performance Bond: A bond given by a surety on behalf of the contractor to ensure the timely and proper (in sole estimation of the State) performance of a 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-Proposal Conference: A meeting scheduled for the purpose of providing clarification regarding a Request for Proposal and related expectations.

Product: A module, a system, or any other software-related item provided by the contractor to the State.

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 of all software, documentation, and services to be provided by the contractor under the contract.

Proposal: The executed document submitted by a bidder in response to a Request for 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: A complaint about a governmental action or decision related to a Request for Proposal or the resultant contract, brought by a prospective bidder, a bidder, a contractor, or other interested party to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal Opening: The process of opening proposals, conducted at the time and place specified in the Request for Proposal, and in the presence of anyone who wishes 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.

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: Date of release of the Request for Proposal to the public for submission of proposal responses. Not to be confused with “Opening Date”.

Renewal: Continuance of a contract for an additional term after a formal signing by the parties.

Representative: Includes an agent, an officer of a corporation or association, a trustee, executor or administrator of an estate, or any other person legally empowered to act for another.

Request for Proposal (RFP): All documents, whether attached or incorporated by reference, utilized for soliciting competitive proposals.

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

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

Shall: Denotes the imperative, required, compulsory or obligatory.

Should: Indicates an expectation.

Solicitation: The process of notifying prospective bidders or offerors that the State of Nebraska wishes to receive proposals for furnishing services. The process may consist of public advertising, posting notices, or mailing Request for Proposals and/or Request for Proposal announcement letter to prospective bidders, or all of these.

Solicitation Document: Request for Proposal.

Specifications: The information provided by or on behalf of the contractor that fully describes the capabilities and functionality of the Licensed Software as set forth in any material provided by the contractor, including the documentation and User’s Manuals described herein.

System: 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. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Tier 1 Provider: A Tier 1 network provider operates a transit-free network that does not pay settlements to any other network to reach any other portion of the Internet.

Trademark: A distinguishing sign, symbol, mark, word, or arrangement of words in the form of a label or other indication, that is adopted and used by a manufacturer or distributor to designate its particular goods and which no other person has the legal right to use.

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, 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)).

Upgrade: Any improvement or change in the Software that improves or alters its basic function.

Vendor: An actual or potential contractor; a contractor.

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)

Will: Denotes the imperative, required, compulsory or obligatory.

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 3827Z1 for the purpose of selecting a qualified contractor to provide high speed transport services and statewide Internet service for participants of Network Nebraska-Education.

Contracts resulting from this Request for Proposal for high speed transport services will be issued from the date of contract award through June 30, 2016, with the option to renew for four (4) additional one (1) year periods as mutually agreed upon by all parties.

A contract or contracts resulting from this Request for Proposal for statewide Internet service will be issued from the date of contract award through June 30, 2015, with the option to renew for three (3) additional one (1) year periods as mutually agreed upon by all parties.

ALL INFORMATION PERTINENT TO THIS REQUEST FOR PROPOSAL CAN BE FOUND ON THE INTERNET AT: <http://www.das.state.ne.us/materiel/purchasing/rfp.htm>

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 25, 2011
2.	Optional Pre-Proposal conference Location: Varner Hall Board Room 3825 Holdrege Street Lincoln, NE 68583 Presentation URL will be posted in an Addendum prior to November 4, 2011:	November 4, 2011, 1:00 p.m. Central Time Conference Call-in Info: Outside Lincoln dial 888-866-4213; Lincoln dial 402-471-6000
3.	Last day to submit written questions after Pre-Proposal conference	November 7, 2011
4.	State responds to written questions through Request for Proposal "Addendum" and/or "Amendment" to be posted to the Internet at: http://www.das.state.ne.us/materiel/purchasing/rfp.htm	November 14, 2011
5.	Proposal Opening Location: Nebraska State Office Building State Purchasing Bureau 301 Centennial Mall South, Mall Level Lincoln, NE 68508	December 9, 2011 2:00 PM Central Time
6.	Review for conformance of mandatory requirements	December 9-12, 2011
7.	Evaluation period	December 12-23, 2011
8.	Post multiple "Letters of Intent to Contract" to Internet at: http://www.das.state.ne.us/materiel/purchasing/rfp.htm	December 28, 2011
9.	Performance bond submission	January 9, 2012
10.	Contract award	January 30, 2012
11.	Contractor start date	February 1, 2012

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: Mary Lanning
Agency: State Purchasing Bureau
Address: 301 Centennial Mall South, Mall Level
Lincoln, NE 68508

OR

Address: P.O. Box 94847
Lincoln, NE 68509
Telephone: 402-471-2401
Facsimile: 402-471-2089
E-Mail: matpurch.dasmat@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 and statewide Internet service 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. COMMUNICATION WITH STATE STAFF

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.

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.

D. 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 3827Z1; high speed transport services and statewide Internet service for participants of Network Nebraska-Education Questions". It is preferred that questions be sent via e-mail to matpurch.dasmat@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 Mary Lanning, showing the total number of pages transmitted, and clearly marked "RFP Number 3827Z1; high speed transport services and statewide Internet service for participants of Network Nebraska-Education Questions".

Written answers will be provided through an addendum to be posted on the Internet at <http://www.das.state.ne.us/materiel/purchasing/rfp.htm> on or before the date shown in the Schedule of Events.

E. 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 in order to submit a proposal but attendance will be recorded. 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 may submit further questions in writing for questions which the bidder requires an official written response as shown in the Schedule of Events. A conference call-in number will be provided, along with a URL to download the slide presentation, for those potential bidders not able to attend in person.

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://www.das.state.ne.us/materiel/purchasing/rfp.htm> 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.

F. 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, clearly identified as such, and seven (7) copies of the entire proposal should be submitted. The copy marked "original" shall take precedence over any other copies, should there be a discrepancy. 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.

In addition, two (2) electronic copies of the cost proposal should be submitted on a separate CDs or flash drives and packaged as required below in section RR. Proprietary Information. The downloadable spreadsheet containing the cost proposal information is available from: <http://www.das.state.ne.us/materiel/purchasing/rfp.htm> 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, 402-471-2401 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. Elaborate and lengthy proposals are neither necessary nor desired.

The Technical and Cost Proposals should be presented in separate sections (loose-leaf binders are preferred) on standard 8 ½" x 11" paper, except that charts, diagrams and the like may be on fold-outs which, when folded, fit into the 8 ½" by 11" format. Pages may be consecutively numbered for the entire proposal, or may be numbered consecutively within sections. Figures and tables must be numbered consecutively within sections. Figures and tables must be numbered and referenced in the text by that number. They should be placed as close as possible to the referencing text. As referenced above, the cost proposal information should also be submitted electronically.

G. PROPOSAL OPENING

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

H. 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).

I. 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.

J. 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. Signed Request For Proposal For Contractual Services form;
2. Cost Proposal.

K. 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 eligible entities involved with similar projects.

Information to be requested and evaluated from references may include, but is not limited to, some or all of the following: 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.

L. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS

All bidders are expected to comply with any statutory registration requirements. It is the responsibility of the bidder who is the recipient of an Intent to Award to comply with any statutory registration requirements pertaining to types of business eligible entities (e.g. a foreign or Nebraska corporation, non-resident contractor, limited partnership, or other type of business entity). The bidder who is the recipient of Intent to Award will be required to certify that it has so complied and produce a true and exact copy of its registration certificate, or, in the case registration is not required, to provide the reason as to why none is required. This must be accomplished prior to the award of contract.

M. 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 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, (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.

A. GENERAL

Accept
& Initial

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

1. the signed Request For Proposal form;
2. the original Request for Proposal document;
3. any Request for Proposal addenda and/or amendments to include questions and answers;
4. the contractor's proposal;
5. any contract amendments, in order of significance; and
6. contract award.

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) the contract award, 2) contract amendments with the latest dated amendment having the highest priority, 3) Request for Proposal addenda and/or amendments with the latest dated amendment having the highest priority, 4) the original Request for Proposal, 5) the signed Request for Proposal form, 6) the contractor's proposal.

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

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

<http://www.das.state.ne.us/materiel/purchasing/rfp.htm>

Grievance and protest procedure is available on the Internet at:

<http://www.das.state.ne.us/materiel/purchasing/agencyervicesprocurementmanual/ProtestGrievanceProcedureForServices.doc>

Any protests must be filed by a vendor within ten (10) calendar 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

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 or privileges of employment because of race, color, religion, sex, disability, 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

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

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

The contractor shall not commence work under the contract until he or she has obtained all the insurance required hereunder and such insurance has been approved by the State. The contractor shall not allow any subcontractor to commence work on his or her subcontract until all similar insurance required of the subcontractor has been obtained and approved by the State (or 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, entities served by this contract or contracts, and others as required by the contract documents, as an Additional Insured. 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

a. WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY

Coverage A	Statutory
Coverage B	
Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee

b. 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

c. COMMERCIAL AUTOMOBILE LIABILITY

Bodily Injury/Property Damage	\$1,000,000 combined single limit
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d. UMBRELLA/EXCESS LIABILITY

Over Primary Insurance

\$1,000,000 per occurrence

4. EVIDENCE OF COVERAGE

The contractor should furnish the State, with their proposal response, a certificate of insurance coverage complying with the above requirements, which State Purchasing will submit to Administrative Services, Risk Management Division, 301 Centennial Mall S., 1st Fl., Lincoln, NE 68508 (facsimile 402-471-2800). 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 Risk Management when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

G. COOPERATION WITH OTHER CONTRACTORS

Accept
& Initial

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

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

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 subcontractors' services, the subcontractors' 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

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.

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

K. STATE OF NEBRASKA PERSONNEL RECRUITMENT PROHIBITION

Accept
& Initial

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

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

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

N. ERRORS AND OMISSIONS

Accept
& Initial

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

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

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

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

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 or mandatory requirements. "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

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

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

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

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

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

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) 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:

Accept
& Initial

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 30 days 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 cancellation 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) 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.

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) 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.

Accept
& Initial

AA. BREACH BY CONTRACTOR

Accept
& Initial

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) 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

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. PENALTY

Accept
& Initial

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 stipulated in the contract for the deliverables may result in an assessment of penalty due the State of \$500.00 dollars per circuit per day and/or \$500/day for statewide Internet service, until the deliverables are approved. Contractor will be notified in writing when penalty will commence.

DD. PERFORMANCE BOND

Accept
& Initial

The selected contractor will be required to supply a certified check or a bond executed by a corporation authorized to contract surety in the State of Nebraska, payable to the State of Nebraska, which shall be valid for up to 90 days after establishment and satisfactory acceptance of the service. The amount of the certified check or bond must be ten percent (10%) of the total contract amount (48 months for high speed data circuits or 36 months for statewide Internet service) . The check or bond will guarantee that the selected contractor will faithfully perform all requirements, terms and conditions of the contract. Failure to comply shall be grounds for forfeiture of the check or bond as liquidated damages. Amount of forfeiture will be determined by the agency based on loss to the State. The bond or certified check will be returned within 90 days after the service has been satisfactorily completed as solely determined by the State

EE. FORCE MAJEURE

Accept
& Initial

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

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

Accept
& Initial

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.

Accept
& Initial

HH. INVOICES

Invoices for payments must be submitted by the contractor to the entity requesting the services with sufficient detail to support payment. Invoices for high speed transport service will be issued to the entity being served by such services. Invoices for statewide Internet access will be issued to the Office of the Chief Information Officer, State of Nebraska. 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.

Accept
& Initial

II. AUDIT REQUIREMENTS

All contractor books, records and documents relating to work performed or monies received under the contract shall be subject to audit at any reasonable time upon the provision of reasonable notice by the State. These records shall be maintained for a period of five (5) full years from the date of final payment, or until all issues related to an audit, litigation or other action are resolved, whichever is longer. All records shall be maintained in accordance with generally accepted accounting principles.

Accept
& Initial

In addition to, and in no way in limitation of any obligation in the contract, the contractor shall agree that it will be held liable for any State audit exceptions, and shall return to the State all payments made under the contract for which an exception has been taken or which has been disallowed because of such an exception. The contractor agrees to correct immediately any material weakness or condition reported to the State in the course of an audit.

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.

Accept
& Initial

KK. INSPECTION AND APPROVAL

Accept
& Initial

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

The State may, at any time with written notice to the contractor, make changes within the general scope of the contract. Changes in scope shall only be conducted with the written approval of the State's designee as so defined by the State from time to time. (The State retains the right to employ the services of a third party to perform any change order(s)).

The State may, at any time work is in progress, by written order, make alterations in the terms of work as shown in the specifications, require the performance of extra work, 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 for any extra work so ordered shall be determined in accordance with the applicable unit prices of the contractor's proposal.

Corrections of any deliverable services or performance of work required pursuant to the contract shall not be deemed a modification requiring a change order.

MM. SEVERABILITY

Accept
& Initial

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

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

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. 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.

PP. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

Accept
& Initial

By submission of this proposal, the bidder certifies, that he or she is the party making the foregoing proposal 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 his or her 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. PRICES

Accept
& Initial

All prices, costs, 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.

RR. BEST AND FINAL OFFER

Accept
& Initial

The State will compile the final scores for all parts of each proposal. The award may be granted to the highest scoring responsive and responsible bidder. Alternatively, the highest scoring bidder or 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 (using the stated criteria), scored and ranked by the Evaluation Committee. The award will then be granted to the highest scoring 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.

SS. ETHICS IN PUBLIC CONTRACTING

Accept
& Initial

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 or employee 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.

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.

TT. INDEMNIFICATION

Accept
& Initial

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.

UU. NEBRASKA TECHNOLOGY ACCESS STANDARDS

Contractor shall review the Nebraska Technology Access Standards, found at http://www.nitc.nebraska.gov/standards/accessibility/accessibility_standards.pdf and ensure that products and/or services provided under the contract 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 that contract comply with the changed standard at a cost mutually acceptable to the parties.

Accept
& Initial

VV. 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.

Accept
& Initial

WW. 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 these specifications in the event of a disaster.

Accept
& Initial

XX. 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.

Accept
& Initial

YY. RECYCLING

Accept
& Initial

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 state statute (Neb. Rev. Stat. §81-15, 159).

ZZ. DRUG POLICY

Accept
& Initial

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.

AAA. NEW EMPLOYEE WORK ELIGIBILITY STATUS

Accept
& Initial

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new 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 a newly hired 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 www.das.state.ne.us.
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.

BBB. CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND INELIGIBILITY

Accept
& Initial

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.

IV. PROJECT DESCRIPTION

The bidder must provide the following information in response to this Request for Proposal.

This RFP serves multiple purposes in soliciting providers for services related to Networking Services in the State of Nebraska. Each service will be reviewed individually or in combination with other services.

THE INDIVIDUAL SECTIONS OF THIS RFP ARE

- 1. SECTION 1-- INDIVIDUAL SITES HIGH SPEED WAN – CONNECTING TO NETWORK NEBRASKA AT**
 - a. Omaha
 - b. Lincoln
 - c. Grand Island
 - d. Scottsbluff

- 2. SECTION 2-- HIGH SPEED DATA TRANSPORT BETWEEN**
 - a. Lincoln and Grand Island
 - b. Grand Island and Omaha
 - c. Grand Island and Scottsbluff
 - d. Scottsbluff and Chadron State College
 - e. Chadron State College and Wayne State College
 - f. Chadron State College and Omaha
 - g. Wayne State College and Omaha

- 3. SECTION 3-- INTERNET ACCESS OUT OF**
 - a. Omaha (2 locations)
 - b. Lincoln
 - c. Grand Island
 - d. Scottsbluff

- 4. SECTION 4-- HIGH SPEED WAN FOR HIGHER EDUCATION ENTITIES**
 - a. Mid Plains Community College (MPCC)
 - b. Western Nebraska Community College (WNCC)
 - c. Northeast Community College (NECC)
 - d. Midland University

Notes:

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.

All State agencies, the University, political subdivisions and other “eligible participants” will be allowed to purchase off of this contract.

There is no guarantee that any or all of the institutions listed will purchase any or all of the services requested in this RFP.

The Bidder needs to clearly state which section of the RFP they are bidding on when submitting pricing.

Network Nebraska has 5 “core” network nodes to be used as aggregation points:

Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694

Carrier “Hotel”
1623 Farnam Street, Suite 950
Omaha, NE 68102

University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521

College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279

Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

The objective of this RFP is to update and expand the network that is currently in place to serve the education eligible 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 arrangements 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 estimated to be March, 2012. Once Intent to Contract have been announced by the State, each contractor must work expeditiously toward a jointly signed contract in order to allow enough time for the local approval process. Failure to reach a signed contract with the State prior to Tuesday, January 31, 2012 may risk negation of purchases for the July 1, 2012-June 30, 2013 performance year.

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.

A. SECTION 1-- INDIVIDUAL SITES HIGH SPEED WAN – CONNECTING TO NETWORK NEBRASKA AT OMAHA, LINCOLN, GRAND ISLAND AND SCOTTSBLUFF

1. 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. The successful Bidder will provide a cost-effective, scalable, and flexible high speed data transport service that can interconnect eligible entities listed in Appendix A to Network Nebraska. In this Section the bidder shall bid on one, some or all of the eligible entities listed in Appendix A. This Section will be evaluated per individual location only. When bidding Appendix A locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the five “core” Network Nebraska aggregation points listed above.

This means the Bidder will include transport connectivity through the carriers’ cloud back to one of the five “core” locations. If less than 25 eligible entities are bid and awarded, the connectivity back to the “core” location needs to have the capacity to support all eligible entities bid transmitting at full capacity at any given time and at minimum a 1 Gigabit interface physical hand-off. If more than 25 eligible entities are bid and awarded, the connectivity back to the “core” location needs to have the capacity to support all eligible entities bid transmitting at full capacity at any given time and at minimum a 10 Gigabit interface physical hand-off. The cost for connectivity back to the “core” 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. A co-location space will be provided at 4 of the 5 “core” aggregation locations for the Contractor. Network Nebraska does not have the ability to offer co-location space at the 1623 Farnam (Carrier Hotel) location in Omaha.

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 can bid one, some or all sites as shown in Appendix A. Appendix A is arranged alphabetically by ESU, and contains three subsections: School districts currently with high speed WAN, ESUs currently with high speed WAN, and other K-12 entities SEEKING high speed WAN transport connectivity.

Current network costs are provided to assist Bidders in making a logical and cost effective proposal to the State. Current costs are: \$350 - \$5,006 per month per site for 40Mbps or 50Mbps or 100Mbps video and IP data transport, with a statewide average of approximately \$1,900 per month.

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.

2. 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 in Appendix A and to Network Nebraska at one of the five “core” locations.

3. PROJECT REQUIREMENTS

The K-12 schools and educational service units that require this service must be converted between July 1, 2012 and August 3, 2012. The circuits should be installed and tested by July 1, 2012, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 due to E-rate. The cutover to the customer must be complete by August 3, 2012. Existing service must remain active until the final cutover. 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.

4. 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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will commence when the State feels an improvement in economies of scale or technological innovation has occurred.

The bidder has read, understands, and agrees to comply. ___YES ___NO

5. 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. 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 2012 and must be as transparent as possible with completion by August 3, 2012.

In addition to the wide area network to the eligible entities, there will need to be a “transport connection” from the Contractor’s network cloud to one of the “core” Network

Nebraska locations in Omaha, Lincoln, Grand Island or Scottsbluff. This connectivity MUST have the capacity to support all eligible entities transmitting at full capacity over a 1 Gigabit interface or over a 10 Gigabit interface. The State will not allow a separate cost for this “transport connection”. This cost must be included as part of the individual site or sites being bid.

Appendix A includes core aggregation site choices that are “grayed out”. The State will only accept bids for the bandwidths cited between the eligible entities 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” locations unless as stipulated in Appendix A. For locations where multiple speeds have been requested, the State will disclose which speed is being evaluated at the moment of bid opening via a written document.

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 choose the lowest cost bid from that service location to one of the 5 “core” aggregations points that meets the technical requirements as stated in the RFP.

The ability to have end to end Q-in-Q tunneling is REQUIRED. For example, as a packet travels from a customer VLAN (C-VLAN) to a service provider's VLAN, a customer-specific 802.1Q tag is added to the packets. This additional tag is used to segregate traffic into service-provider-defined service VLANs. The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The 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 extra 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will be purchasing 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.

6. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

- a.** Layer 2 QoS tags pass unimpeded through the network.
- b.** Network Nebraska WILL NOT match C-VLAN tags, they must be tunneled through the provider network via Q-in-Q tunneling.
- c.** 1500 byte MTU size packets must flow without fragmenting.
- d.** Layer 2 performance will be adequate to support jitter and low-latency sensitive applications (i.e. video over IP).
- e.** The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q or Q-in-Q.
- f.** Allow participating institutions to manage their own IP address space and routing.
- g.** Layer 2 QoS capabilities (i.e. 802.1p queuing) are supported.
- h.** Real time performance metrics on contracted circuits need to be provided to Network Nebraska staff within 24 hours of request

- i. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that will have a positive or negative effect on performance as outlined in the RFP.
- j. End to end throughput is available as requested in the RFP. Network Nebraska wants to be assured that there are no bandwidth policers limiting the contracted circuits prior to “live” traffic going over the circuit.

The bidder has read, understands, and agrees to comply. ___YES ___NO

7. 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.

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.

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. Furnish with its proposal 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. Include 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 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.

The bidder has read, understands, and agrees to comply. YES NO

8. 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. The Bidder will provide an explanation of any redundancy that is available as part of the proposed system 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum, circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) of any single failed high speed WAN network element, measured over twelve consecutive months, will be four hours.
End-to-End Network MTTR: 4 hours

The Bidder will acknowledge that the above is a minimal set of assurances for this network.

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP mandated requirements. Any

outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the State equal to four (4) days credit of service and one (1) day credit of service for each additional hour of outage and/or diminished QoS on the same circuit or network component. Repeated outages and/or diminished QoS on the same circuit or network segment greater than four (4) occurrences per month shall receive a full month credit for that circuit or network segment.

EXAMPLE: 24 hours x 30 days = 720 hours available. $720 \times 99.95\% = 719.64$ hours of up time. Difference of available and hours of up time: $720 - 719.64 = .36$ hours or 21.6 minutes

Cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due the State or entity involved for an outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 to 1 hours 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. IMPLEMENTATION PLAN

The Bidder must submit to the State of Nebraska an implementation plan for the deployment of the services, along with proposed pricing schemes that reflect the services to be included in the associated contract resulting from the award of this RFP. 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.

The bidder has read, understands, and agrees to comply. YES NO

11. 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.

The bidder has read, understands, and agrees to comply. YES NO

12. 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:

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

The bidder has read, understands, and agrees to comply. ___YES ___NO

13. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. 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 be willing to deduct these contributions from the State’s monetary obligations toward a contract resulting from this RFP.

The bidder has read, understands, and agrees to comply. ___YES ___NO

14. COST

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

Please display costs in the format provided in Appendix A. Simply placing a cost number in the appropriate cell is all that is needed.

- a. Network Equipment and Hardware Costs. (Non-CPE) Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs, including all hardware.
- b. 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.
- c. Software, Warranty, and Maintenance Costs. The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates.

- d. 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.

- e. Total Costs. The Bidder will provide a detail description and list of the transport services being proposed in a table similar to the example reflected below. The monthly costs, installation, and any other charges are to be explicitly stated in order for the State to evaluate the proposed services incorporated in the proposal and the associated charges. The State has the option of purchasing any quantity of services in any increment proposed.

- f. Cost and Service Offering Reviews. During the Contract, the State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item B.6, Technology Refreshment.

- g. Proposal Cost Tabulation. The proposal cost will be tabulated and 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.

The bidder has read, understands, and agrees to comply. YES NO

Appendix A Example:

Non-recurring	Total Monthly Recurring--	Non-recurring	Total Monthly Recurring--	Non-recurring	Total Monthly Recurring--	Non-recurring	Total Monthly Recurring--
Grand Island, 3180 W. Hwy 34	Grand Island, 3180 W. Hwy 34	Lincoln, 901 17th	N. Lincoln, 901 N. 17th	Omaha, PKI, 1110 S. 67th	Omaha, PKI, 1110 S. 67th	Omaha, PKI, 1623 Farnam	Omaha, PKI, 1623 Farnam
		\$ 600	\$ 1,500	\$ 600	\$ 1,250		
ALLEN HIGH SCHOOL							

B. SECTION 2-- HIGH SPEED DATA TRANSPORT

Lincoln to Grand Island
Grand Island to Omaha
Grand Island to Scottsbluff
Scottsbluff to Chadron State College
Chadron State College to Wayne State College
Chadron State College to Omaha
Wayne State College to Omaha

1. PROJECT OVERVIEW

The objective of this section of the RFP is to identify a Contractor that will design, develop, and implement high speed data transport that will meet the current and future telecommunications needs of eligible participants over the term of the contract. The Contractor will provide a cost-effective, scalable, and flexible high speed data transport service that interconnects the locations above.

The Bidder should provide costs for 100Mbps up to 2000Mbps transport in 100Mbps increments where stipulated in Appendix B. The physical hand-off from the Contractor to Network Nebraska should be a One Gigabit Ethernet Interface for transport speeds of 1000Mbps and less. Ten Gigabit Ethernet Interface hand-offs should be bid for transports of 1100Mbps or higher to allow for flexible growth.

2. PROJECT ENVIRONMENT

The current environment consists of high speed data transport between Lincoln and Grand Island, Omaha and Grand Island and Grand Island and Scottsbluff. The physical hand-offs from the provider are One Gigabit Ethernet Interfaces.

3. PROJECT REQUIREMENTS

The eligible education entities require this service to be converted by July 1, 2012. The circuits should be installed and tested by July 1, 2012, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 due to E-rate. Existing service must remain active until the final cutover.

The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying Bidders who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The successful Bidder 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.

4. 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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will commence when the State feels an improvement in economies of scale or technological innovation has occurred.

The bidder has read, understands, and agrees to comply. ___YES ___NO

5. SCOPE OF WORK

The Contractor will provide a cost-effective, scalable, and flexible high speed data transport service that can interconnect between:

Lincoln to Grand Island
Grand Island to Omaha
Grand Island to Scottsbluff
Scottsbluff to Chadron State College
Chadron State College to Wayne State College
Chadron State College to Omaha
Wayne State College to Omaha

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

Below are the physical addresses for the 7 potential Network Nebraska Locations where transport can be handed off:

LINCOLN LOCATION:
University of Nebraska Computing Services Network
Nebraska Hall Room 230
901 North 17th Street
Lincoln, Nebraska 68588-0521

OMAHA LOCATION #1:
Peter Kiewit Institute
Room 166
University of Nebraska – Omaha
1110 South 67th Street Omaha, Nebraska 68182

OMAHA LOCATION #2:
1623 Farnam St.
Suite 950
Omaha, NE 68102

GRAND ISLAND LOCATION:
College Park
Room 208.5
3180 W Hwy 34
Grand Island, NE 68801-7279

SCOTTSBLUFF LOCATION:
Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

CHADRON STATE COLLEGE LOCATION:
1000 Main Street
Chadron, NE 69337

WAYNE STATE COLLEGE LOCATION:
NATS Building
1111 Main Street
Wayne, NE 68787

The ability to have end to end Q-in-Q tunneling is REQUIRED. For example, as a packet travels from a customer VLAN (C-VLAN) to a service provider's VLAN, a customer-specific 802.1Q tag is added to packets. This additional tag is used to segregate traffic into service-provider-defined service VLANs. The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The 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 extra 802.1Q tag is removed, leaving the original customer tag on the packet.

6. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

- a. Layer 2 QoS tags pass unimpeded through the network.
- b. Network Nebraska WILL NOT match C-VLAN tags; they must be tunneled through the provider network via Q-in-Q tunneling.
- c. 1500 byte MTU size packets must flow without fragmenting.
- d. Layer 2 performance will be adequate to support jitter and low-latency sensitive applications (i.e. video over IP).
- e. The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q or Q-in-Q.
- f. Allow participating institutions to manage their own IP address space and routing.
- g. Layer 2 QoS capabilities (i.e. 802.1p queuing) are supported.
- h. Real time performance metrics on contracted circuits need to be provided to Network Nebraska staff within 24 hours of request
- i. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that will have a positive or negative effect on performance as outlined in the RFP.
- j. End to end throughput is available as requested in the RFP. Network Nebraska wants to be assured that there are no bandwidth policers limiting the contracted circuits prior to "live" traffic going over the circuit.

The bidder has read, understands, and agrees to comply. ___YES ___NO

7. 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:

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.

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.** Furnish with its proposal 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.** Include 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 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.

The bidder has read, understands, and agrees to comply. YES NO

8. 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 must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. Contractor 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. The Bidder will provide an explanation of any redundancy that is available as part of the proposed system 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) a failed transport backbone network element, measured over twelve consecutive months, will be four hours.

End-to-End Network MTTR: 4 hours

The Bidder will acknowledge that the above is a minimal set of assurances for this network.

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP mandated requirements. Any outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the State equal to four (4) days credit of service and one (1) day credit of service for each additional hour of outage and/or diminished QoS on the same circuit or network component. Repeated outages and/or diminished QoS on the same circuit or network segment greater than four (4) occurrences per month shall receive a full month credit for that circuit or network segment.

EXAMPLE: 24 hours x 30 days = 720 hours available. 720 x 99.95% = 719.64 hours of up time. Difference of available and hours of up time: 720 – 719.64 = .36 hours or 21.6 minutes

Cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due the State or entity involved for an outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 to 1 hours 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. IMPLEMENTATION PLAN

The Bidder must submit to the State of Nebraska an implementation plan for the deployment of the services, along with proposed pricing schemes that reflect the services to be included in the associated contract resulting from the award of this RFP. 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 submitted as a requirement of this RFP for deployment of services.

The bidder has read, understands, and agrees to comply. YES NO

11. 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.

The bidder has read, understands, and agrees to comply. YES NO

12. BILLING

The State will provide detailed billing instructions for each order as placed. In most cases the billed entity will be a consolidated billing to the State in an electronic format, based on circuits described in Appendix B. The Contractor must comply with all applicable E-rate requirements. The State may request a copy or summary of billings to other entities.

The bidder has read, understands, and agrees to comply. YES NO

13. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. 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 be willing to deduct these contributions from the State's monetary obligations toward a contract resulting from this RFP.

The bidder has read, understands, and agrees to comply. ___YES ___NO

14. COST

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

Please display your costs in the format provided in Appendix B Simply placing your cost number in the appropriate cell is all that is needed.

- a.** Network Equipment and Hardware Costs. (Non-CPE) Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs, including all hardware.
- b.** Installation Costs. If one-time 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.
- c.** Software, Warranty, and Maintenance Costs. The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates. 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.
 - vi.** Total Costs. The Bidder will provide a detail description and list of the transport services being proposed in a table similar to the example reflected below. The monthly costs, installation, and any other charges are to be explicitly stated in order for the State to evaluate the proposed services incorporated in the proposal and the associated charges. The

State has the option of purchasing any quantity of services in any increment proposed.

- vii. Cost and Service Offering Reviews During the Contract. The State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item D, Technology Refreshment.
- viii. Proposal Cost Tabulation. The proposal cost will be tabulated and 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.

The bidder has read, understands, and agrees to comply. ___YES ___NO

Appendix B Example

Backbone Transport Segments and Locations	Transport Service Bandwidth (in Mbps)	Total Non-Recurring Charge	Total Monthly Recurring Charge
Lincoln, 901 N. 17th to Grand Island, 3180 W. Hwy 34	100	\$ 600	\$ 1,100
Lincoln, 901 N. 17th to Grand Island, 3180 W. Hwy 34	200	\$ 600	\$ 1,600

C. SECTION 3-- INTERNET ACCESS OUT OF OMAHA, LINCOLN, GRAND ISLAND AND SCOTTSBLUFF

1. PROJECT OVERVIEW

The objective of this Section of the RFP is to identify a Contractor that will provide complete delivery of Internet services in Omaha, Lincoln, Grand Island and/or Scottsbluff, Nebraska. The principle intent of this Internet service will be to support K-12 E-rate eligible institutions. Other educational eligible entities and political subdivisions may purchase off of this contract. The service must be provided at one or more of the Network Nebraska core locations below:

Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694

Carrier “Hotel”
1623 Farnam Street, Suite 950
Omaha, NE 68102

University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521

College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279

Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

2. CURRENT ENVIRONMENT

The current Internet service is provided at the Network Nebraska core location in room 166 of the Peter Kiewit Institute at 68th and Center in Omaha, Nebraska and at Nebraska Hall Room 230 at 901 N. 17th, in Lincoln. The current connections, which support K-12 and some higher education institutions, is provided over a 1 Gigabit Ethernet port in each location. Internet usage has experienced considerable growth over the previous three years, which is expected to continue.

Most rural school districts on Network Nebraska aggregate their Internet access with a particular Educational Service Unit (ESU) or consortium of ESUs for purchasing, management and E-rate filing purposes. These aggregations include: GNENC (ESUs 10, 11, 13, 15, 16), NNNC (ESUs 1, 2, 7, 8, 17), and CNDEC (ESU 9). In addition, larger school districts will have the Office of the CIO purchase Internet access on their behalf from the resulting contract: Lincoln Public Schools (ESU 18), Omaha Public Schools (ESU 19), Grand Island Public Schools (ESU 10), Lexington Public Schools (ESU 10), Etc...

(ESU map: <http://www.education.ne.gov/msp/Guidance/ESUMap.html>)

The current contracted costs for Internet out of Omaha and Lincoln is \$6.00 per Mbps delivered on a total of 2.22 Gbps, which is anticipated to grow steadily.

3. PROJECT ENVIRONMENT

The K-12 Educational Service Units (ESUs) have authorized the State of Nebraska to solicit proposals for Internet services on their behalf as members of Network Nebraska. Five of these ESUs act as the Internet aggregation and purchasing points for approximately 200 school districts and approximately 200,000 students, demanding significant connectivity. Network Nebraska has created an IP data communications backbone with high-speed connectivity to multiple aggregation points that, in turn, interconnect the Wide Area Network (WAN) circuits from all the K-12 school districts and colleges on the network. As more schools and colleges connect to Network Nebraska, the demand for Internet access continues to grow. For this reason, the Contractor will need to have the ability to meet the needs of the network on Day One (1) and also be able to provide capacity for future growth over the life of the contract.

The State Office of the CIO commits to purchase, and file E-rate reimbursement, on behalf of the eligible entities for the following year's Internet capacity at the time of the form 471 filing date of mid-February to early March. This enables the contractor approximately 5 months to make adjustments to their facilities and architecture to meet the Internet bandwidth demand.

4. SCOPE OF WORK

The Contractor shall provide a flexible, reliable, cost effective connection to the commodity Internet (Internet 1). The Contractor must provide a 1 Gigabit Ethernet Interface hand-off to Network Nebraska for bandwidth 1000Mbps and lower. For bandwidths higher than 1000Mbps the bidder must provide a 10 Gigabit Ethernet Interface hand-off to Network Nebraska. The Bidder can choose to bid on one, some or all of the following Internet aggregation points below:

Peter Kiewit Institute
University of Nebraska – Omaha
1110 South 67th Street, Room 166
Omaha, Nebraska 68182-0694

At this location the Bidder should submit pricing from 800Mbps to 4,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

Carrier "Hotel"
1623 Farnam Street, Suite 950
Omaha, NE 68102

At this location the Bidder should submit pricing from 800Mbps to 5,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

University of Nebraska Computing Services Network
Room 230 Nebraska Hall
University of Nebraska-Lincoln
901 North 17th Street
Lincoln, Nebraska 68588-0521

At this location the Bidder should submit pricing from 800Mbps to 4,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

College Park
3180 W Hwy 34. Room 208.5
Grand Island, NE 68801-7279

At this location the Bidder should submit pricing from 800Mbps to 2,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

Panhandle Research and Extension Center
4502 Avenue I
Scottsbluff, NE 69361-4939

At this location the Bidder should submit pricing from 100Mbps to 1,000Mbps. The Bidder must provide a unit cost for each 100Mbps increment.

The State of Nebraska anticipates the Bidder to be a "Tier 1" Internet provider. A "Tier 1" provider is any provider who can reach any network on the Internet without purchasing IP transit.

The final amount of capacity to be purchased will be decided prior to February or March E-rate filing. The Internet Service must be available on July 1, 2012.

The bidder has read, understands, and agrees to comply. ___YES ___NO

5. PROJECT REQUIREMENTS

The education eligible entities purchasing this Internet service must be converted to the new service by July 1, 2012, with all K-12 IP addresses being advertised and routed throughout the Internet via the awarded Contractor. Contractor must achieve a seamless transition from the current Internet provider service to the new service, with no loss of service. The service start date for Internet service under this contract will be July 1, 2012. No billing can occur before this date.

The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying a Contractor who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The Contractor will provide a cost-effective, scalable, and flexible Internet 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.

6. TECHNICAL REQUIREMENTS

The Contractor must provide a one Gigabit Ethernet Interface hand-off to Network Nebraska for bandwidth 1000Mbps and lower. For bandwidths higher than 1000Mbps the Contractor must provide a 10 Gigabit Ethernet Interface hand-off to Network Nebraska.

The Contractor shall provide the ability to make small incremental bandwidth increases within two business days.

All connections must be "full duplex" in nature, and to the limit allowed by the technology of the proposed circuit, the entire capacity of the physical circuit must be available.

One Gigabit Ethernet and Ten Gigabit Ethernet are the only acceptable physical hand-offs to Network Nebraska.

The Contractor will be capable of routing IPv6 address space.

For the duration of the contract, the Contractor must maintain adequate Internet capacity within their network(s) to meet the capacity obligations of this RFP.

The Contractor will assume all responsibility for the maintenance and overall operation of the Contractor-supplied equipment and services, including those provided by subcontractors. Contractor access to required Network Nebraska locations would be made available on a 24x365 basis.

The Contractor will monitor and maintain relevant circuits and equipment related to this service on a 24x365 basis.

The Contractor will respond to any outages or interruptions in service within one (1) hour of a detected or reported problem.

Spare Contractor-supplied equipment must be available in order to meet the Mean Time To Repair (MTTR) requirements. Equipment maintenance contracts specifying overnight or next day replacement for failed parts is unacceptable.

When planned network maintenance activities are conducted by the Contractor which run the risk of interrupting or diminishing service, the Network Nebraska Network Operation Center(s) must be notified of the event at least three (3) business days in advance. Additionally, the Contractor agrees to work with the eligible entities to find an alternate date or time for the maintenance if the proposed time(s) would be particularly harmful.

The Contractor shall provide one or more network maps showing how the traffic will flow across the Contractor's backbone.

The K-12 schools have various IP address class sizes. By responding to this proposal, the Contractor understands and agrees that routing of these various addresses is required and will be performed.

The Contractor must be capable of providing Internet service to specific IP networks to Network Nebraska routers through static routing if desired.

The Contractor must be capable of providing the full Internet routing table to Network Nebraska routers through BGP routing if desired.

New networks that Network Nebraska wants advertised to the Internet should be reachable through the Contractor within 24 hours of the request/routing change.

The Contractor must not restrict or filter sites or content in any way. Note, however, that this section is not intended to prevent any Internet Service Provider (ISP) from limiting traffic from a site causing harm to the Internet or any of its customers.

Upon request, the Contractor shall have the ability to provide graphs of port utilization on any port which hands off to Network Nebraska.

The bidder has read, understands, and agrees to comply. YES NO

7. TECHNOLOGY REFRESHMENT CLAUSE

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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will occur annually on or about November 1 (2012, 2013, 2014) in order to amend contracts in time for the succeeding year's Internet purchases.

The bidder has read, understands, and agrees to comply. YES NO

8. 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, three hundred sixty-five (365) days per year. The Contractor will provide a solution with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. The Contractor 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. 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum, Internet and circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) a failed network element resulting in an Internet access outage, measured over twelve consecutive months, will be four hours.

End-to-End Network MTTR: 4 hours

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP requirements. Any outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the affected entity or eligible entities equal to four (4) days credit of service and one (1) day credit of service for

each additional hour of outage and/or diminished QoS on the same Internet access connection. Repeated outages and/or diminished QoS on the same Internet access connection greater than four (4) occurrences per month shall receive a full month credit for the entire cost of Internet access purchased over that particular connection.

EXAMPLE: 24 hours x 30 days = 720 hours available. $720 \times 99.95\% = 719.64$ hours of up time. Difference of available and hours of up time: $720 - 719.64 = .36$ hours or 21.6 minutes.

If cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due State for outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 minutes to 1 hour 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. 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 Bidder will respond to this RFP assuming the following responsibilities.

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.

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. Furnish with its proposal 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. Include 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 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.

11. IMPLEMENTATION PLAN

The required date for Internet Service implementation is July 1, 2012.

The bidder has read, understands, and agrees to comply. YES NO

12. DEPLOYMENT STATUS REPORTS

The Contractor's designated project manager will provide weekly reports of the status of the implementation 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 E. Project Requirements, including identification of issues affecting the deployment schedule, and recommended resolution(s) to any identified barriers to Internet Service deployment.

The bidder has read, understands, and agrees to comply. YES NO

13. BILLING

The State will provide detailed billing instructions for each order as placed. The State intends that a single consolidated monthly bill will be submitted to the State in an electronic format. 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 Internet service must comply with the following specific requirements:

The contractor must bill according to the established cost structure and report the total purchased bandwidth to the State on a monthly basis.

The Office of the CIO will file Form 471 for E-rate eligible services. Other eligible participants may submit orders for service through the State of Nebraska.

The bidder has read, understands, and agrees to comply. YES NO

14. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. The Bidder must be an eligible service provider with the Schools and Libraries Division of the Universal Service Administrative Company (USAC). The Bidder must have a valid Service Provider Identification Number (SPIN). <http://www.usac.org/sl/> The Contractor must be able to provide either USF invoice discounts or USF end-of-year reimbursements at the request of each E-rate eligible entity.

The bidder has read, understands, and agrees to comply. ___YES ___NO

15. COST

All bidder costs must be reflected in either the monthly recurring or non-recurring charges. No additional charges will be accepted. The State shall not be required to purchase any specific service or minimum quantities of Internet service. The quantities provided are for the sole purpose of assisting the bidders in preparation of their proposals. Additionally, the State has the option of purchasing any quantity of services in any increment proposed. The State shall not be responsible for any cost that is not identified in the Bidder’s proposal. Bid proposals will address the impact of normal growth, as well as planned and unplanned network expansion or service enhancement. All prices shall be proposed on a “per unit” as a recurring or non-recurring basis. Bidders MUST provide per Mbps unit pricing for the bandwidth range at each desired location as shown in the example below. The Bidder shall provide pricing in a per Mbps incremental layout as provided in Appendix C. The cost shall be for a delivered service.

On or about February 1, 2012 and each February 1 thereafter, the State Office of the CIO will declare the amount of aggregated Internet to be purchased for the following July 1, and the unit price for the July 1-June 30 performance year will be “frozen” and contracted at that rate. Any subsequent orders for increase in bandwidth for that service year will be purchased at the “frozen” rate.

16. PERIODIC REVIEWS

The State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item G, Technology Refreshment.

17. COST PROPOSAL TABULATION

The cost proposal will be tabulated and an intent to award made based on the monthly recurring costs multiplied by the applicable length of contract in months (36), not to include extensions, plus the onetime non-recurring costs.

Appendix C Example

Internet Bandwidth (in Mbps)	Non-recurring Grand Island, 3180 W. Hwy 34	Monthly Recurring-- Grand Island, 3180 W. Hwy 34 (Cost per Mbps)	Non-recurring Lincoln, 901 N. 17th	Monthly Recurring-- Lincoln, 901 N. 17th (Cost per Mbps)
100	\$ 100	\$ 6.00	\$ 100	\$ 4.50
200	\$ 100	\$ 5.90	\$ 100	\$ 4.40
300	\$ 100	\$ 5.80	\$ 100	\$ 4.30

D. SECTION 4-- HIGH SPEED WAN – HIGHER EDUCATION

Mid Plains Community College (MPCC)
Western Nebraska Community College (WNCC)
Northeast Community College (NECC)
Midland University

1. 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 MPCC, WNCC, NECC, and Midland University over the term of the contract. Network Nebraska is not looking for one Contractor to provide connectivity for all 4 higher education entities. Each individual location will be evaluated separately. The Contractor will provide a cost-effective, scalable, and flexible high-speed data transport service that can interconnect eligible entities listed in Appendix D to Network Nebraska. In this Section the Bidder shall bid on one, some or all of the eligible entities listed in Appendix D. This Section will be evaluated per individual location only. When bidding Appendix D locations, the Bidder must bid all costs to provide end-to-end connectivity for the eligible entities listed in the Appendix D. Some eligible entities will simply be point-to-point circuits to interconnect the campuses; other eligible entities need connectivity back to Network Nebraska. The cost for connectivity back to the “core” location MUST be figured into the MRC (monthly recurring charge) for the individual entities. Network Nebraska does not want separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. A co-location space will be provided at 4 of the 5 “core” aggregation locations for the awarded Contractor. Network Nebraska does not have the ability to offer co-location space at the 1623 Farnam location in Omaha.

All proposals must meet the technical requirements as stated in the RFP. Bidders may bid one, some or all sites as shown in Appendix D.

2. PROJECT ENVIRONMENT

The current environment consists of a multi-provider Ethernet network. In some cases the Community Colleges’ campuses are interconnected and some cases they are not. Some of the services requested are also new services.

3. PROJECT REQUIREMENTS

The higher education entities require this service to be in place and cutover to Network Nebraska prior to August 3, 2012. Existing service must remain active until the final cutover. The State of Nebraska is cognizant of a growing demand for bandwidth. The State is interested in identifying contractors who will meet the current and future telecommunications needs of eligible participants over the term of the contract. The Contractor 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.

4. 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 will conduct periodic reviews of the contract at specific milestones during the term 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 review periods will commence when the State feels an improvement in economies of scale or technological innovation has occurred.

The bidder has read, understands, and agrees to comply. YES NO

5. 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. The eligible entities' network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stimulated in Appendix D. The conversion will be performed over the summer of 2012 and must be as transparent as possible with completion by August 3, 2012.

In addition to the point to point network to the eligible entities, some eligible entities will also need a "transport connection" from the Contractor's network cloud to one of the "core" Network Nebraska locations in Omaha, Lincoln, Grand Island or Scottsbluff. The eligible entities that need service back to Network Nebraska will be clearly shown in Appendix D. This connectivity back to Network Nebraska MUST have the capacity to support all eligible entities transmitting at full capacity over a 1 Gigabit or 10 Gigabit interface. The State will not allow a separate cost for this "transport connection". This cost must be part of the individual site or sites being bid.

The Bidder can opt to provide bid prices to bring the eligible entity back to any of the 5 "core" locations unless otherwise stated in Appendix D. The speed that is to be bid for each remote location will be listed in Appendix D. For locations where multiple speeds have been requested, the State will let the bidders know which speed is being evaluated at the moment of bid opening via a written document.

For the eligible entities that need transport back to Network Nebraska, these bids for a single site location to multiple aggregation points will be graded against each other. Each site address will only have one award and the State will choose the lowest cost bid from that site address to one of the "core" aggregations points that meets the technical requirements as stated in the RFP.

The ability to have end-to-end Q-in-Q tunneling is REQUIRED. For example, as a packet travels from a customer VLAN (C-VLAN) to a service provider's VLAN, a customer-specific 802.1Q tag is added to the packets. This additional tag is used to segregate traffic into service-provider-defined service VLANs. The original customer 802.1Q tag of the packet remains and is transmitted transparently, passing through the service provider's network. The 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 extra 802.1Q tag is removed, leaving the original customer tag on the packet.

Eligible entities that select this service will be purchasing their own network equipment and video equipment. The Contractor will need to work closely with these eligible entities (higher education institutions,; 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.

6. TECHNICAL REQUIREMENTS

The Contractor must provide a network design in which:

- a. Layer 2 QoS tags pass unimpeded through the network.
- b. Network Nebraska WILL NOT match C-VLAN tags; they must be tunneled through the provider network via Q-in-Q tunneling.
- c. 1500 byte MTU size packets must flow without fragmenting.
- d. Layer 2 performance will be adequate to support jitter and low-latency sensitive applications (i.e. video over IP).
- e. The network interface to the customer's CPE must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q or Q-in-Q.
- f. Allow participating institutions to manage their own IP address space and routing.
- g. Layer 2 QoS capabilities (i.e. 802.1p queuing) are supported.
- h. Real time performance metrics on contracted circuits need to be provided to Network Nebraska staff within 24 hours of request
- i. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that will have a positive or negative effect on performance as outlined in the RFP.
- j. End to end throughput is available as requested in the RFP. Network Nebraska wants to be assured that there are no bandwidth policers limiting the contracted circuits prior to "live" traffic going over the circuit.

The bidder has read, understands, and agrees to comply. ___YES ___NO

7. 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.

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.

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. Furnish with its proposal 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. Include 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 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.

The bidder has read, understands, and agrees to comply. ___YES ___NO

8. 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. Contractors must provide solutions with the necessary redundancy, backup systems, and/or other disaster avoidance and recovery capabilities to support these needs. Contractors 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. The Bidder will provide an explanation of any redundancy that is available as part of the proposed system 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.

The bidder has read, understands, and agrees to comply. YES NO

9. SPECIFICATIONS

At a minimum, circuit availability will be 99.95% or greater as measured over twelve consecutive months (4.38 hours of outage per year).

Mean time to repair (MTTR) a failed high speed WAN network element, measured over twelve consecutive months, will be four hours.

End-to-End Network MTTR: 4 hours

The Bidder will acknowledge that the above is a minimal set of assurances for this network.

Following the final system acceptance by the State, the Contractor shall guarantee overall network performance in accordance with RFP mandated requirements. Any outages and/or diminished QoS that are not resolved prior to the expiration of the four-hour MTTR (Mean Time To Repair), shall result in a credit to the State equal to four (4) days credit of service and one (1) day credit of service for each additional hour of outage and/or diminished QoS on the same circuit or network component. Repeated outages and/or diminished QoS on the same circuit or network segment greater than four (4) occurrences per month shall receive a full month credit for that circuit or network segment.

EXAMPLE: 24 hours x 30 days = 720 hours available. $720 \times 99.95\% = 719.64$ hours of up time. Difference of available and hours of up time: $720 - 719.64 = .36$ hours or 21.6 minutes

Cumulative outage exceeds 21.6 minutes on a circuit, a one (1) day credit is due the State or entity involved for an outage and/or diminished QoS after 21.6 minutes. Outage and/or diminished QoS of 21.7 to 1 hours 21.6 minutes = 1 day service credit; 1 hour 21.7 minutes to 2 hours 21.6 minutes = 2 days, etc.

The bidder has read, understands, and agrees to comply. YES NO

10. IMPLEMENTATION PLAN

The Bidder must submit to the State of Nebraska an implementation plan for the deployment of the services, along with proposed pricing schemes that reflect the services to be included in the associated contract resulting from the award of this RFP. 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.

The bidder has read, understands, and agrees to comply. YES NO

11. 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.

The bidder has read, understands, and agrees to comply. YES NO

12. BILLING

The State will provide detailed billing instructions for each order as placed. For higher education entities, the Contractor may be instructed to bill each entity directly. 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:

- a. Eligible participants must file contract orders for equipment or services under this section that specifies the number and location of sites.
- b. The billing to all eligible participants for services under this section must reflect a cost per Individual location, based on the list of participants in Appendix D.

The bidder has read, understands, and agrees to comply. YES NO

13. CERTIFICATION

The State requires that the Bidder be certificated by the Nebraska Public Service Commission to provide the services outlined in this Section of this RFP. 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 be willing to deduct these contributions from the State's monetary obligations toward a contract resulting from this RFP.

The bidder has read, understands, and agrees to comply. YES NO

14. COST

Bid 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/campus "per unit" 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 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 evaluate the feasibility of the proposed network solutions. The State shall not be responsible for any cost that is not identified in the Bidder's proposal. The State will not be able to consider bids that offer discounts based upon the number of network locations that join the network.

Please display your costs in the format provided in Appendix D. Simply placing your cost number in the appropriate cell is all that is needed.

- a.** Network Equipment and Hardware Costs. (Non-CPE) Network equipment and hardware (non-CPE) will be part of and included in the itemized circuit costs. Circuit costs will be bundled costs, including all hardware.
- b.** 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.
- c.** Software, Warranty, and Maintenance Costs. The Bidder will include costs for software, warranty, and maintenance of the provided circuits in the service rates. 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.
- d.** Total Costs. The Bidder will provide a detail description and list of the transport services being proposed in a table similar to the example reflected below. The monthly costs, installation, and any other charges are to be explicitly stated in order for the State to evaluate the proposed services incorporated in the proposal and the associated charges. The State has the option of purchasing any quantity of services in any increment proposed.
- e.** Cost and Service Offering Reviews. During the Contract, the State and the Contractor will conduct periodic reviews of the contract at specific milestones during the term of the contract to review service offerings and pricing as specified under item B.6, Technology Refreshment.

- f. Proposal Cost Tabulation. The proposal cost will be tabulated and 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.

The bidder has read, understands, and agrees to comply. ___YES ___NO

Appendix D Example

FIBER SITE NAME		Non-recurring Grand Island, 3180 W. Hwy 34	Total Monthly Recurring Grand Island, 3180 W. Hwy 34
SCOTTSBLUFF MAIN CAMPUS	100Mbps TO GRAND ISLAND	\$ 500	\$ 1,100
SCOTTSBLUFF MAIN CAMPUS	200Mbps TO GRAND ISLAND	\$ 500	\$ 1,800

Form A

Bidder Contact Sheet

Request for Proposal Number 3827Z1

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 3827Z1

Bidder Name:	
Bidder Address:	
Contact Person:	
E-mail Address:	
Telephone Number:	
Fax Number:	
Number of Attendees:	

The "Notification of Intent to Attend Pre-Proposal Conference" form should be submitted to the State Purchasing Bureau via e-mail (matpurch.dasmat@nebraska.gov), facsimile (402-471-2089), hand delivered or US Mail by the date shown in the Schedule of Events.

Form C

Notification of Intent to Bid

Request for Proposal Number 3827Z1

Bidder Name:	
Bidder Address:	
Contact Person:	
E-mail Address:	
Telephone Number:	
Fax Number:	

The "Notification of Intent to Bid" form should be submitted to the State Purchasing Bureau via e-mail (matpurch.dasmat@nebraska.gov), facsimile (402-471-2089), hand delivered or US Mail by the date shown in the Schedule of Events.

3827Z1
Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
K--12 SCHOOL DISTRICTS									
	138567	1	ALLEN CONSOLIDATED SCHOOLS		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
1		1	ALLEN HIGH SCHOOL		126 E 5TH		BOX 190	ALLEN	68710-0190
	138595	1	BLOOMFIELD COMMUNITY SCHOOLS		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
2		1	BLOOMFIELD JR-SR HIGH SCHOOL		311 E BENTON		BOX 308	BLOOMFIELD	68718-0308
	138603	1	COLERIDGE COMMUNITY SCHOOLS		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
3		1	COLERIDGE HIGH SCHOOL		203 S MAIN ST		BOX 37	COLERIDGE	68727-0037
	138604	1	CREIGHTON COMMUNITY PUBLIC SCHOOLS		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4		1	CREIGHTON COMMUNITY HIGH SCH		1609 REDICK AVE		BOX 10	CREIGHTON	68729-0010
4	138606	1	CROFTON COMMUNITY SCHOOLS		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5		1	CROFTON HIGH SCHOOL		89048 N HWY 121		BOX 429	CROFTON	68730-0429
5	138608	1	EMERSON-HUBBARD PUBLIC SCHOOLS		109 W THIRD ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
6		1	EMERSON-HUBBARD HIGH SCHOOL		1503 DAKOTA ST		BOX 9	EMERSON	68733-0009
	138617	1	HARTINGTON PUBLIC SCHOOLS		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
7		1	HARTINGTON HIGH SCHOOL		501 S BROADWAY		BOX 75	HARTINGTON	68739-0075
	150036	1	HOMER COMMUNITY SCHOOLS		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
8		1	HOMER HIGH SCHOOL		212 S 3RD		BOX 340	HOMER	68030-0340
	138621	1	LAUREL-CONCORD PUBLIC SCHOOLS		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
9		1	LAUREL-CONCORD HIGH SCHOOL		502 WAKEFIELD		BOX 8	LAUREL	68745-0008
	138637	1	NEWCASTLE PUBLIC SCHOOLS		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
10		1	NEWCASTLE HIGH SCHOOL		509 ANNIE ST		BOX 187	NEWCASTLE	68757-0187
	138644	1	NIOBRARA PUBLIC SCHOOLS		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
11		1	NIOBRARA SECONDARY SCHOOL		247 N HWY 12		BOX 310	NIOBRARA	68760-0310
	138275	1	PENDER PUBLIC SCHOOLS		609 WHITNEY ST		BX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
12		1	PENDER HIGH SCHOOL		609 WHITNEY ST		BOX 629	PENDER	68047-0629
	138671	1	PONCA PUBLIC SCHOOLS		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
13		1	PONCA HIGH SCHOOL		505 3RD ST		BOX 568	PONCA	68770-0568
	138673	1	RANDOLPH PUBLIC SCHOOLS		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
14		1	RANDOLPH HIGH SCHOOL		207 N PIERCE		BOX 755	RANDOLPH	68771-0755
	138645	1	SANTEE COMMUNITY SCHOOLS		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
15		1	SANTEE HIGH SCHOOL		206 FRAZIER AVE EAST			NIOBRARA	68760-7213
	138675	1	SOUTH SIOUX CITY COMMUNITY SCHOOLS		210 WEST 39TH ST		BOX 158	SOUTH SIOUX CITY	68776-0158
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
16		1	SOUTH SIOUX SENIOR HIGH SCHOOL		3301 G ST			SOUTH SIOUX CITY	68776-3467
	138262	1	UMO N HO N NATION PUBLIC SCHS		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
17		1	UMO N HO N NATION HIGH SCHOOL AT MACY		206 MAIN ST		BOX 280	MACY	68039-0280
	138701	1	WAKEFIELD PUBLIC SCHOOLS		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
18		1	WAKEFIELD HIGH SCHOOL		802 HIGHLAND		BOX 330	WAKEFIELD	68784-0330
	138304	1	WALTHILL PUBLIC SCHOOLS		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
19		1	WALTHILL HIGH SCHOOL		602 MAIN ST		BOX 3 C	WALTHILL	68067-0563
	138703	1	WAUSA PUBLIC SCHOOLS		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
20		1	WAUSA HIGH SCHOOL		300 S BISMARCK		BOX 159	WAUSA	68786-0159
	138705	1	WAYNE COMMUNITY SCHOOLS		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
21		1	WAYNE HIGH SCHOOL		611 W 7TH ST			WAYNE	68787-1715
	138308	1	WINNEBAGO PUBLIC SCHOOLS		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
22		1	WINNEBAGO HIGH SCHOOL		HWY 77&75		BOX K K	WINNEBAGO	68071-0769
	138713	1	WINSIDE PUBLIC SCHOOLS		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
23		1	WINSIDE HIGH SCHOOL		203 CRAWFORD			WINSIDE	68790-0000
	138717	1	WYNOT PUBLIC SCHOOLS		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
24		1	WYNOT HIGH SCHOOL		709 ST JAMES AVE		BOX 157	WYNOT	68792-0157
	138217	2	ASHLAND-GREENWOOD PUBLIC SCHS		1225 CLAY ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
25		2	ASHLAND-GREENWOOD HIGH SCHOOL		1842 FURNAS ST			ASHLAND	68003-1899
	138221	2	BANCROFT-ROSALIE COMM SCHOOLS		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
26		2	BANCROFT-ROSALIE JR/SR HIGH SCHOOL		708 MAIN ST		BOX 129	BANCROFT	68004-0129
	138229	2	CEDAR BLUFFS PUBLIC SCHOOLS		110 E MAIN		BOX 66	CEDAR BLUFFS	68015-0066
27		2	CEDAR BLUFFS HIGH SCHOOL		110 E MAIN		BOX 66	CEDAR BLUFFS	68015-0066
27		2	CEDAR BLUFFS HIGH SCHOOL		110 E MAIN		BOX 66	CEDAR BLUFFS	68015-0066

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
29		2	LOGAN VIEW JR/SR HIGH SCHOOL		2163 COUNTY ROAD G			HOOPER	68031-1259
	138260	2	LYONS-DECATUR NORTHEAST SCHS		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
30		2	LYONS-DECATUR NORTHEAST SECONDARY SCHOOL		400 S 5TH		BOX 526	LYONS	68038-0526
	138264	2	MEAD PUBLIC SCHOOLS		115 N ELM		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
31		2	MEAD HIGH SCHOOL		114 N VINE		BOX 158	MEAD	68041-0158
	208370	2	NORTH BEND CENTRAL PUBLIC SCHS		530 W 13TH ST		BOX 160	NORTH BEND	68649-0160

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	138282	2	SCRIBNER-SNYDER COMMUNITY SCHS		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
35		2	SCRIBNER-SNYDER SECONDARY SCH		400 PEBBLE		BOX L	SCRIBNER	68057-0549
	138287	2	TEKAMAH-HERMAN COMMUNITY SCHS		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
36		2	TEKAMAH HIGH SCHOOL		112 N 13TH ST			TEKAMAH	68061-1044
	138297	2	WAHOO PUBLIC SCHOOLS		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
37		2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
37	138710	2	WAHOO HIGH SCHOOL		2201 N LOCUST			WAHOO	68066-1093
		2	WEST POINT PUBLIC SCHOOLS		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38		2	WEST POINT-BEEMER HIGH SCHOOL		1200 E WASHINGTON			WEST POINT	68788-2505
38	138715	2	WISNER-PILGER PUBLIC SCHOOLS		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39		2	WISNER HIGH SCHOOL		801 18TH ST		BOX 580	WISNER	68791-0580
39	138310	2	YUTAN PUBLIC SCHOOLS		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
40		2	YUTAN HIGH SCHOOL		1200 2ND ST			YUTAN	68073-3054
	138478	7	BOONE CENTRAL SCHOOLS		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
41		7	BOONE CENTRAL HIGH SCHOOL		605 S 6TH		BOX 391	ALBION	68620-0391
	138493	7	CEDAR RAPIDS PUBLIC SCHOOLS		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
42		7	CEDAR RAPIDS JR-SR HIGH		408 W DAYTON ST			CEDAR RAPIDS	68627-5559
	138757	7	CENTRAL CITY PUBLIC SCHOOLS		1711 15TH AVE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
43		7	CENTRAL CITY HIGH SCHOOL		1711 15TH AVENUE		BOX 57	CENTRAL CITY	68826-0057
	138498	7	CLARKSON PUBLIC SCHOOLS		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
44		7	CLARKSON JR-SR HIGH SCHOOL		649 CHERRY ST		BOX 140	CLARKSON	68629-0140
	138477	7	COLUMBUS PUBLIC SCHOOLS		2508 27TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
45		7	COLUMBUS HIGH SCHOOL		2200 26TH ST		BOX 947	COLUMBUS	68602-0947
	138557	7	CROSS COUNTY COMMUNITY SCHOOLS		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525
46		7	CROSS COUNTY HIGH SCHOOL AT STROMSBURG		1270 123RD RD		BOX 525	STROMSBURG	68666-0525

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
52		7	FULLERTON HIGH SCHOOL		606 4TH ST		BOX 520	FULLERTON	68638-0520
52		7	FULLERTON HIGH SCHOOL		606 4TH ST		BOX 520	FULLERTON	68638-0520
52		7	FULLERTON HIGH SCHOOL		606 4TH ST		BOX 520	FULLERTON	68638-0520
52		7	FULLERTON HIGH SCHOOL		606 4TH ST		BOX 520	FULLERTON	68638-0520
	220423	7	HIGH PLAINS COMMUNITY SCHOOLS		260 S PINE		BOX 29	POLK	68654-0029
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
53		7	HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS		205 PEARL ST		BOX 205	CLARKS	68628-0205
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
54		7	HIGH PLAINS COMMUNITY HIGH SCH		345 S PINE		BOX 29	POLK	68654-0029
	138523	7	HUMPHREY PUBLIC SCHOOLS		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
55		7	HUMPHREY JR-SR HIGH SCHOOL		405 SOUTH 7TH STREET		BOX 278	HUMPHREY	68642-0278
	138470	7	LAKEVIEW COMMUNITY SCHOOLS		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
56		7	LAKEVIEW HIGH SCHOOL		3744 83RD ST			COLUMBUS	68601-8841
	138524	7	LEIGH COMMUNITY SCHOOLS		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
57		7	LEIGH HIGH SCHOOL		310 SHORT ST		BOX 98	LEIGH	68643-0098
	138534	7	OSCEOLA PUBLIC SCHOOLS		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
58		7	OSCEOLA HIGH SCHOOL		565 S KIMMEL		BOX 198	OSCEOLA	68651-0198
	138816	7	PALMER PUBLIC SCHOOLS		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
59		7	PALMER JUNIOR-SENIOR HIGH		202 COMMERCIAL		BOX 248	PALMER	68864-0248
	16038709	7	SCHUYLER COMMUNITY SCHOOLS		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
60		7	SCHUYLER CENTRAL HIGH SCHOOL		401 ADAM ST			SCHUYLER	68661-2400
	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
61		7	SHELBY-RISING CITY HIGH SCHOOL AT SHELBY		650 N WALNUT		BOX 218	SHELBY	68662-0218
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
62		7	SHELBY-RISING CITY MIDDLE SCHOOL AT RISING CITY		400 E SPRUCE		BOX 160	RISING CITY	68658-0160
	138542	7	ST EDWARD PUBLIC SCHOOLS		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
63		7	ST EDWARD HIGH SCHOOL		601 CLARK ST		BOX C	ST EDWARD	68660-0138
	138517	7	TWIN RIVER PUBLIC SCHOOLS		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
64		7	TWIN RIVER SR HIGH SCHOOL AT GENOA		816 WILLARD AVE		BOX 640	GENOA	68640-0640
	138591	8	BATTLE CREEK PUBLIC SCHOOLS		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
65		8	BATTLE CREEK HIGH SCHOOL		605 WEST MARTIN ST		BOX 100	BATTLE CREEK	68715-0100
	138601	8	CHAMBERS PUBLIC SCHOOLS		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
66		8	CHAMBERS HIGH SCHOOL		201 SOUTH A ST		BOX 218	CHAMBERS	68725-0218
	138510	8	ELGIN PUBLIC SCHOOLS		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
67		8	ELGIN HIGH SCHOOL		101 N 4TH ST		BOX 399	ELGIN	68636-0399
	138695	8	ELKHORN VALLEY SCHOOLS		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
68		8	ELKHORN VALLEY HIGH SCHOOL AT TILDEN		601 S MADISON		BOX 430	TILDEN	68781-0430
	138612	8	EWING PUBLIC SCHOOLS		416 N SPRUCE ST		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
69		8	EWING HIGH SCHOOL		416 N SPRUCE		BOX 98	EWING	68735-0098
	138622	8	LYNCH PUBLIC SCHOOLS		701 HOFFMAN ST		BOX 98	LYNCH	68746-0098
70		8	LYNCH SECONDARY SCHOOL		701 HOFFMAN ST		BOX 98	LYNCH	68746-0098
70		8	LYNCH SECONDARY SCHOOL		701 HOFFMAN ST		BOX 98	LYNCH	68746-0098
70		8	LYNCH SECONDARY SCHOOL		701 HOFFMAN ST		BOX 98	LYNCH	68746-0098
70		8	LYNCH SECONDARY SCHOOL		701 HOFFMAN ST		BOX 98	LYNCH	68746-0098

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
73		1	NEBRASKA UNIFIED DIST 1-VERDIGRE HS		204 SECOND ST			VERDIGRE	68783-6006
74	138656	8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
74		8	NEBRASKA UNIFIED DIST 1-ORCHARD HS		425 E 4TH		BOX 269	ORCHARD	68764-0269
	138633	8	NELIGH-OAKDALE SCHOOLS		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
75		8	NELIGH-OAKDALE JR/SR HIGH SCH		600 J ST		BOX 149	NELIGH	68756-0149
	138638	8	NEWMAN GROVE PUBLIC SCHOOLS		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
76		8	NEWMAN GROVE HIGH SCHOOL		101 S 8TH		BOX 370	NEWMAN GROVE	68758-0370
	138565	8	NORFOLK PUBLIC SCHOOLS		512 PHILIP AVE		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
77		8	NORFOLK SENIOR HIGH SCHOOL		801 RIVERSIDE BLVD		BOX 139	NORFOLK	68702-0139
	138648	8	O'NEILL PUBLIC SCHOOLS		410 E BENTON		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
78		8	O'NEILL HIGH SCHOOL		540 E HYNES		BOX 230	O'NEILL	68763-0230
	138658	8	OSMOND PUBLIC SCHOOLS		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
79		8	OSMOND HIGH SCHOOL		202 W PRAIRIE ST		BOX 458	OSMOND	68765-0458
	138664	8	PIERCE PUBLIC SCHOOLS		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
80		8	PIERCE JR/SR HIGH SCHOOL		201 N SUNSET			PIERCE	68767-1816
	138667	8	PLAINVIEW PUBLIC SCHOOLS		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
81		8	PLAINVIEW SECONDARY SCHOOL		301 W PILCHER		BOX 638	PLAINVIEW	68769-0638
	78894	8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
82		8	POPE JOHN XXIII HIGH SCHOOL		303 REMINGTON ST		BOX 179	ELGIN	68636-0179
	138689	8	STANTON COMMUNITY SCHOOLS		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
83		8	STANTON HIGH SCHOOL		1007 KINGWOOD ST		BOX 749	STANTON	68779-0749
	138693	8	STUART PUBLIC SCHOOLS		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
84		8	STUART HIGH SCHOOL		404 E 2ND		BOX 99	STUART	68780-0099
	16049437	8	WEST BOYD SCHOOL DISTRICT		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
85		8	WEST BOYD HIGH SCHOOL AT SPENCER		106 E GREIG ST		BOX 109	SPENCER	68777-0109
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
86		8	WEST BOYD ELEMENTARY SCHOOL AT BUTTE		402 BUTTE ST		BOX 139	BUTTE	68722-0139
	16038436	8	WEST HOLT PUBLIC SCHOOLS		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
87		8	WEST HOLT HIGH SCHOOL		1000 N MAIN		BOX 457	ATKINSON	68713-0457
	138487	8	WHEELER CENTRAL SCHOOLS		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
88		8	WHEELER CENTRAL HIGH AT BARTLETT		600 RANDOLPH WEST		BOX 68	BARTLETT	68622-0068
	138802	10	ANSELMO-MERNA PUBLIC SCHOOLS		HWY 2 & EWING		BOX 68	MERNA	68856-0068
89		10	ANSELMO-MERNA HIGH SCHOOL		HWY 2 & EWING		BOX 68	MERNA	68856-0068
	138728	10	ANSLEY PUBLIC SCHOOLS		1124 CAMERON ST		BOX 370	ANSLEY	68814-0370
90		10	ANSLEY HIGH SCHOOL		1124 CAMERON ST		BOX 370	ANSLEY	68814-0370
	138729	10	ARCADIA PUBLIC SCHOOLS		320 W OWENS ST		BOX 248	ARCADIA	68815-0248
91		10	ARCADIA HIGH SCHOOL		320 W OWENS ST		BOX 248	ARCADIA	68815-0248
	138973	10	ARNOLD PUBLIC SCHOOLS		405 N HASKELL		BOX 399	ARNOLD	69120-0399
92		10	ARNOLD HIGH SCHOOL		405 N HASKELL		BOX 399	ARNOLD	69120-0399
92		10	ARNOLD HIGH SCHOOL		405 N HASKELL		BOX 399	ARNOLD	69120-0399
	138737	10	BROKEN BOW PUBLIC SCHOOLS		323 N 7TH AVE			BROKEN BOW	68822-1718
93		10	BROKEN BOW HIGH SCHOOL		323 N 7TH AVE			BROKEN BOW	68822-1718
	138747	10	BURWELL PUBLIC SCHOOLS		190 I ST		BOX 670	BURWELL	68823-0670
94		10	BURWELL JR-SR HIGH SCHOOL		190 I ST		BOX 670	BURWELL	68823-0670
	138756	10	CALLAWAY PUBLIC SCHOOLS		101 N NEEDHAM			CALLAWAY	68825-5202
95		10	CALLAWAY HIGH SCHOOL		101 N NEEDHAM			CALLAWAY	68825-5202
95		10	CALLAWAY HIGH SCHOOL		101 N NEEDHAM			CALLAWAY	68825-5202
	138765	10	ELBA PUBLIC SCHOOLS		711 CAROLINE ST		BOX 100	ELBA	68835-0100
96		10	ELBA SECONDARY SCHOOL		711 CAROLINE ST		BOX 100	ELBA	68835-0100
	138773	10	GREELEY-WOLBACH PUBLIC SCHOOLS		203 N KILDARE		BOX 160	GREELEY	68842-0160
97		10	GREELEY-WOLBACH HIGH SCHOOL		203 N KILDARE		BOX 160	GREELEY	68842-0160
98		10	GREELEY-WOLBACH MIDDLE SCHOOL		610 KINGSTON		BOX 67	WOLBACH	68882-0067
	138779	10	KEARNEY PUBLIC SCHOOLS		310 W 24TH ST			KEARNEY	68845-5355
99		10	KEARNEY SR HIGH SCHOOL		3610 6TH AVE			KEARNEY	68845-2899
	138797	10	LOUP CITY PUBLIC SCHOOLS		800 N 8TH ST		BOX 628	LOUP CITY	68853-0628
100		10	LOUP CITY HIGH SCHOOL		800 N 8TH ST		BOX 628	LOUP CITY	68853-0628
	138834	10	LOUP COUNTY PUBLIC SCHOOLS		608 WILLIAMS ST		BOX 170	TAYLOR	68879-0170
101		10	LOUP COUNTY HIGH SCHOOL		608 WILLIAMS ST		BOX 170	TAYLOR	68879-0170

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	138829	10	NORTH LOUP SCOTIA PUBLIC SCHS		HWY 22		BOX 307	SCOTIA	68875-0307
102		10	NORTH LOUP HIGH SCHOOL AT SCOTIA		HWY 22		BOX 307	SCOTIA	68875-0307
	138723	10	NORTHWEST PUBLIC SCHOOLS		2710 N NORTH RD			GRAND ISLAND	68803-1199
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND		2710 N NORTH RD			GRAND ISLAND	68803-1199
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND		2710 N NORTH RD			GRAND ISLAND	68803-1199
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND		2710 N NORTH RD			GRAND ISLAND	68803-1199
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND		2710 N NORTH RD			GRAND ISLAND	68803-1199
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND		2710 N NORTH RD			GRAND ISLAND	68803-1199
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND		2710 N NORTH RD			GRAND ISLAND	68803-1199
103		10	NORTHWEST HIGH SCHOOL AT GRAND ISLAND		2710 N NORTH RD			GRAND ISLAND	68803-1199
	138764	10	SANDHILLS PUBLIC SCHOOLS		107 GANDY AVE		BOX 29	DUNNING	68833-0000
104		10	SANDHILLS HIGH SCHOOL AT DUNNING		107 GANDY AVE		BOX 29	DUNNING	68833-0000
	138826	10	SARGENT PUBLIC SCHOOLS		400 N 5TH ST		BOX 366	SARGENT	68874-0000
105		10	SARGENT HIGH SCHOOL		400 N 5TH ST		BOX 366	SARGENT	68874-0000
	138842	10	WOOD RIVER RURAL SCHOOLS		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
106		10	WOOD RIVER RURAL HIGH SCHOOL		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
106		10	WOOD RIVER RURAL HIGH SCHOOL		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
106		10	WOOD RIVER RURAL HIGH SCHOOL		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
106		10	WOOD RIVER RURAL HIGH SCHOOL		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
106		10	WOOD RIVER RURAL HIGH SCHOOL		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
106		10	WOOD RIVER RURAL HIGH SCHOOL		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
106		10	WOOD RIVER RURAL HIGH SCHOOL		13800 W WOOD RIVER ROAD		BOX 518	WOOD RIVER	68883-0518
	138857	11	ARAPAHOE PUBLIC SCHOOLS		610 WALNUT		BOX 360	ARAPAHOE	68922-0360
107		11	ARAPAHOE HIGH SCHOOL		610 WALNUT		BOX 360	ARAPAHOE	68922-0360
	138932	11	CAMBRIDGE PUBLIC SCHOOLS		1003 NELSON		BOX 100	CAMBRIDGE	69022-0100
108		11	CAMBRIDGE HIGH SCHOOL		1003 NELSON		BOX 100	CAMBRIDGE	69022-0100
	225909	11	EUSTIS-FARNAM PUBLIC SCHOOLS		504 N INGALL ST		BOX 9	EUSTIS	69028-0009
109		11	EUSTIS-FARNAM HIGH SCHOOL		504 N INGALL ST		BOX 9	EUSTIS	69028-0009
	138911	11	SOUTHERN VALLEY SCHOOLS		43739 HWY 89			OXFORD	68967-2711
110		11	SOUTHERN VALLEY JR/SR HIGH AT OXFORD		43739 HWY 89			OXFORD	68967-2711
	139101	13	ALLIANCE PUBLIC SCHOOLS		1604 SWEETWATER AVE			ALLIANCE	69301-0000
111		13	ALLIANCE HIGH SCHOOL		1604 SWEETWATER AVE			ALLIANCE	69301-0000
111		13	ALLIANCE HIGH SCHOOL		1604 SWEETWATER AVE			ALLIANCE	69301-0000
111		13	ALLIANCE HIGH SCHOOL		1604 SWEETWATER AVE			ALLIANCE	69301-0000
111		13	ALLIANCE HIGH SCHOOL		1604 SWEETWATER AVE			ALLIANCE	69301-0000
111		13	ALLIANCE HIGH SCHOOL		1604 SWEETWATER AVE			ALLIANCE	69301-0000
111		13	ALLIANCE HIGH SCHOOL		1604 SWEETWATER AVE			ALLIANCE	69301-0000
111		13	ALLIANCE HIGH SCHOOL		1604 SWEETWATER AVE			ALLIANCE	69301-0000

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	139152	13	BANNER COUNTY PUBLIC SCHOOLS		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
112		13	BANNER COUNTY HIGH SCHOOL		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
112		13	BANNER COUNTY HIGH SCHOOL		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
112		13	BANNER COUNTY HIGH SCHOOL		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
112		13	BANNER COUNTY HIGH SCHOOL		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
112		13	BANNER COUNTY HIGH SCHOOL		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
112		13	BANNER COUNTY HIGH SCHOOL		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
112		13	BANNER COUNTY HIGH SCHOOL		200 SCHOOL ST		BOX 5	HARRISBURG	69345-0005
	139114	13	BAYARD PUBLIC SCHOOLS		EAST 8TH ST		BOX 607	BAYARD	69334-0607
113		13	BAYARD SECONDARY SCHOOL		EAST 8TH ST		BOX 607	BAYARD	69334-0607
113		13	BAYARD SECONDARY SCHOOL		EAST 8TH ST		BOX 607	BAYARD	69334-0607
113		13	BAYARD SECONDARY SCHOOL		EAST 8TH ST		BOX 607	BAYARD	69334-0607
113		13	BAYARD SECONDARY SCHOOL		EAST 8TH ST		BOX 607	BAYARD	69334-0607
113		13	BAYARD SECONDARY SCHOOL		EAST 8TH ST		BOX 607	BAYARD	69334-0607
113		13	BAYARD SECONDARY SCHOOL		EAST 8TH ST		BOX 607	BAYARD	69334-0607
113		13	BAYARD SECONDARY SCHOOL		EAST 8TH ST		BOX 607	BAYARD	69334-0607
	139117	13	BRIDGEPORT PUBLIC SCHOOLS		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
114		13	BRIDGEPORT HIGH SCHOOL		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
114		13	BRIDGEPORT HIGH SCHOOL		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
114		13	BRIDGEPORT HIGH SCHOOL		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
114		13	BRIDGEPORT HIGH SCHOOL		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
114		13	BRIDGEPORT HIGH SCHOOL		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
114		13	BRIDGEPORT HIGH SCHOOL		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
114		13	BRIDGEPORT HIGH SCHOOL		800 Q ST		BOX 430	BRIDGEPORT	69336-0430
	139123	13	CHADRON PUBLIC SCHOOLS		602 E 10TH			CHADRON	69337-2859
115		13	CHADRON SENIOR HIGH SCHOOL		901 CEDAR			CHADRON	69337-2804
115		13	CHADRON SENIOR HIGH SCHOOL		901 CEDAR			CHADRON	69337-2804
115		13	CHADRON SENIOR HIGH SCHOOL		901 CEDAR			CHADRON	69337-2804
115		13	CHADRON SENIOR HIGH SCHOOL		901 CEDAR			CHADRON	69337-2804
115		13	CHADRON SENIOR HIGH SCHOOL		901 CEDAR			CHADRON	69337-2804
115		13	CHADRON SENIOR HIGH SCHOOL		901 CEDAR			CHADRON	69337-2804
115		13	CHADRON SENIOR HIGH SCHOOL		901 CEDAR			CHADRON	69337-2804
	139129	13	CRAWFORD PUBLIC SCHOOLS		908 5TH ST			CRAWFORD	69339-1204
116		13	CRAWFORD HIGH SCHOOL		908 5TH ST			CRAWFORD	69339-1204
116		13	CRAWFORD HIGH SCHOOL		908 5TH ST			CRAWFORD	69339-1204
116		13	CRAWFORD HIGH SCHOOL		908 5TH ST			CRAWFORD	69339-1204
116		13	CRAWFORD HIGH SCHOOL		908 5TH ST			CRAWFORD	69339-1204
116		13	CRAWFORD HIGH SCHOOL		908 5TH ST			CRAWFORD	69339-1204

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
116		13	CRAWFORD HIGH SCHOOL		908 5TH ST			CRAWFORD	69339-1204
116		13	CRAWFORD HIGH SCHOOL		908 5TH ST			CRAWFORD	69339-1204
	16025073	13	CREEK VALLEY SCHOOLS		6TH & HAYWARD		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
117		13	CREEK VALLEY HIGH SCHOOL AT CHAPPELL		3RD & WASHINGTON		BOX 608	CHAPPELL	69129-0608
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE		630 ORCHARD		BOX 158	LODGEPOLE	69149-0159
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE		630 ORCHARD		BOX 158	LODGEPOLE	69149-0159
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE		630 ORCHARD		BOX 158	LODGEPOLE	69149-0159
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE		630 ORCHARD		BOX 158	LODGEPOLE	69149-0159
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE		630 ORCHARD		BOX 158	LODGEPOLE	69149-0159
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE		630 ORCHARD		BOX 158	LODGEPOLE	69149-0159
118		13	CREEK VALLEY MIDDLE SCHOOL AT LODGEPOLE		630 ORCHARD		BOX 158	LODGEPOLE	69149-0159
	16064343	13	GARDEN COUNTY SCHOOLS		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
119		13	GARDEN COUNTY HIGH SCHOOL AT OSHKOSH		200 W 4TH ST		BOX 230	OSHKOSH	69154-0230
	139139	13	GERING PUBLIC SCHOOLS		1800 8TH ST			GERING	69341-2999
120		13	GERING HIGH SCHOOL		1500 U ST			GERING	69341-2049
120		13	GERING HIGH SCHOOL		1500 U ST			GERING	69341-2049
120		13	GERING HIGH SCHOOL		1500 U ST			GERING	69341-2049
120		13	GERING HIGH SCHOOL		1500 U ST			GERING	69341-2049
120		13	GERING HIGH SCHOOL		1500 U ST			GERING	69341-2049
120		13	GERING HIGH SCHOOL		1500 U ST			GERING	69341-2049
120		13	GERING HIGH SCHOOL		1500 U ST			GERING	69341-2049
	16042400	13	GORDON-RUSHVILLE PUBLIC SCHS		810 N OAK ST		BOX 530	GORDON	69343-0530
121		13	GORDON-RUSHVILLE HIGH SCHOOL		810 N OAK ST		BOX 530	GORDON	69343-0530
121		13	GORDON-RUSHVILLE HIGH SCHOOL		810 N OAK ST		BOX 530	GORDON	69343-0530
121		13	GORDON-RUSHVILLE HIGH SCHOOL		810 N OAK ST		BOX 530	GORDON	69343-0530
121		13	GORDON-RUSHVILLE HIGH SCHOOL		810 N OAK ST		BOX 530	GORDON	69343-0530

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
121		13	GORDON-RUSHVILLE HIGH SCHOOL		810 N OAK ST		BOX 530	GORDON	69343-0530
121		13	GORDON-RUSHVILLE HIGH SCHOOL		810 N OAK ST		BOX 530	GORDON	69343-0530
121		13	GORDON-RUSHVILLE HIGH SCHOOL		810 N OAK ST		BOX 530	GORDON	69343-0530
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL		401 SPRAGUE		BOX 590	RUSHVILLE	69360-0590
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL		401 SPRAGUE		BOX 590	RUSHVILLE	69360-0590
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL		401 SPRAGUE		BOX 590	RUSHVILLE	69360-0590
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL		401 SPRAGUE		BOX 590	RUSHVILLE	69360-0590
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL		401 SPRAGUE		BOX 590	RUSHVILLE	69360-0590
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL		401 SPRAGUE		BOX 590	RUSHVILLE	69360-0590
122		13	GORDON-RUSHVILLE MIDDLE SCHOOL		401 SPRAGUE		BOX 590	RUSHVILLE	69360-0590
	139159	13	HAY SPRINGS PUBLIC SCHOOLS		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
123		13	HAY SPRINGS HIGH SCHOOL		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
123		13	HAY SPRINGS HIGH SCHOOL		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
123		13	HAY SPRINGS HIGH SCHOOL		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
123		13	HAY SPRINGS HIGH SCHOOL		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
123		13	HAY SPRINGS HIGH SCHOOL		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
123		13	HAY SPRINGS HIGH SCHOOL		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
123		13	HAY SPRINGS HIGH SCHOOL		407 N BAKER		BOX 280	HAY SPRINGS	69347-0280
	139166	13	HEMINGFORD PUBLIC SCHOOLS		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
124		13	HEMINGFORD HIGH SCHOOL		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
124		13	HEMINGFORD HIGH SCHOOL		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
124		13	HEMINGFORD HIGH SCHOOL		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
124		13	HEMINGFORD HIGH SCHOOL		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
124		13	HEMINGFORD HIGH SCHOOL		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
124		13	HEMINGFORD HIGH SCHOOL		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
124		13	HEMINGFORD HIGH SCHOOL		911 NIOBRARA ST		BOX 217	HEMINGFORD	69348-0217
	139012	13	KIMBALL PUBLIC SCHOOLS		901 S NADINE ST			KIMBALL	69145-1399
125		13	KIMBALL JR/SR HIGH SCHOOL		901 S NADINE ST			KIMBALL	69145-1698
125		13	KIMBALL JR/SR HIGH SCHOOL		901 S NADINE ST			KIMBALL	69145-1698
125		13	KIMBALL JR/SR HIGH SCHOOL		901 S NADINE ST			KIMBALL	69145-1698
125		13	KIMBALL JR/SR HIGH SCHOOL		901 S NADINE ST			KIMBALL	69145-1698
125		13	KIMBALL JR/SR HIGH SCHOOL		901 S NADINE ST			KIMBALL	69145-1698
125		13	KIMBALL JR/SR HIGH SCHOOL		901 S NADINE ST			KIMBALL	69145-1698
125		13	KIMBALL JR/SR HIGH SCHOOL		901 S NADINE ST			KIMBALL	69145-1698
	138997	13	LEYTON PUBLIC SCHOOLS		504 MAIN ST		BOX 297	DALTON	69131-0297
126		13	LEYTON HIGH SCHOOL		504 MAIN ST		BOX 297	DALTON	69131-0297
126		13	LEYTON HIGH SCHOOL		504 MAIN ST		BOX 297	DALTON	69131-0297
126		13	LEYTON HIGH SCHOOL		504 MAIN ST		BOX 297	DALTON	69131-0297

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
126		13	LEYTON HIGH SCHOOL		504 MAIN ST		BOX 297	DALTON	69131-0297
126		13	LEYTON HIGH SCHOOL		504 MAIN ST		BOX 297	DALTON	69131-0297
126		13	LEYTON HIGH SCHOOL		504 MAIN ST		BOX 297	DALTON	69131-0297
126		13	LEYTON HIGH SCHOOL		504 MAIN ST		BOX 297	DALTON	69131-0297
	139178	13	MINATARE PUBLIC SCHOOLS		1107 7TH ST		BOX 425	MINATARE	69356-0425
127		13	MINATARE HIGH SCHOOL		1107 7TH ST		BOX 425	MINATARE	69356-0425
127		13	MINATARE HIGH SCHOOL		1107 7TH ST		BOX 425	MINATARE	69356-0425
127		13	MINATARE HIGH SCHOOL		1107 7TH ST		BOX 425	MINATARE	69356-0425
127		13	MINATARE HIGH SCHOOL		1107 7TH ST		BOX 425	MINATARE	69356-0425
127		13	MINATARE HIGH SCHOOL		1107 7TH ST		BOX 425	MINATARE	69356-0425
127		13	MINATARE HIGH SCHOOL		1107 7TH ST		BOX 425	MINATARE	69356-0425
127		13	MINATARE HIGH SCHOOL		1107 7TH ST		BOX 425	MINATARE	69356-0425
	139182	13	MITCHELL PUBLIC SCHOOLS		1819 19TH AVE			MITCHELL	69357-1199
128		13	MITCHELL SECONDARY SCHOOL		1819 19TH AVE			MITCHELL	69357-1199
128		13	MITCHELL SECONDARY SCHOOL		1819 19TH AVE			MITCHELL	69357-1199
128		13	MITCHELL SECONDARY SCHOOL		1819 19TH AVE			MITCHELL	69357-1199
128		13	MITCHELL SECONDARY SCHOOL		1819 19TH AVE			MITCHELL	69357-1199
128		13	MITCHELL SECONDARY SCHOOL		1819 19TH AVE			MITCHELL	69357-1199
128		13	MITCHELL SECONDARY SCHOOL		1819 19TH AVE			MITCHELL	69357-1199
128		13	MITCHELL SECONDARY SCHOOL		1819 19TH AVE			MITCHELL	69357-1199
	139186	13	MORRILL PUBLIC SCHOOLS		411 E HAMILTON		BOX 486	MORRILL	69358-0486
129		13	MORRILL HIGH SCHOOL		411 E HAMILTON		BOX 486	MORRILL	69358-0486
129		13	MORRILL HIGH SCHOOL		411 E HAMILTON		BOX 486	MORRILL	69358-0486
129		13	MORRILL HIGH SCHOOL		411 E HAMILTON		BOX 486	MORRILL	69358-0486
129		13	MORRILL HIGH SCHOOL		411 E HAMILTON		BOX 486	MORRILL	69358-0486
129		13	MORRILL HIGH SCHOOL		411 E HAMILTON		BOX 486	MORRILL	69358-0486
129		13	MORRILL HIGH SCHOOL		411 E HAMILTON		BOX 486	MORRILL	69358-0486
	139039	13	POTTER-DIX PUBLIC SCHOOLS		303 WALNUT		BOX 189	POTTER	69156-0415
130		13	POTTER-DIX JR/SR HIGH SCHOOL		303 WALNUT		BOX 189	POTTER	69156-0189
130		13	POTTER-DIX JR/SR HIGH SCHOOL		303 WALNUT		BOX 189	POTTER	69156-0189
130		13	POTTER-DIX JR/SR HIGH SCHOOL		303 WALNUT		BOX 189	POTTER	69156-0189
130		13	POTTER-DIX JR/SR HIGH SCHOOL		303 WALNUT		BOX 189	POTTER	69156-0189
130		13	POTTER-DIX JR/SR HIGH SCHOOL		303 WALNUT		BOX 189	POTTER	69156-0189
130		13	POTTER-DIX JR/SR HIGH SCHOOL		303 WALNUT		BOX 189	POTTER	69156-0189
	139197	13	SCOTTSBLUFF PUBLIC SCHOOLS		2601 BROADWAY			SCOTTSBLUFF	69361-1609
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL		313 E 27TH ST			SCOTTSBLUFF	69361-1609

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL		313 E 27TH ST			SCOTTSBLUFF	69361-1609
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL		313 E 27TH ST			SCOTTSBLUFF	69361-1609
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL		313 E 27TH ST			SCOTTSBLUFF	69361-1609
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL		313 E 27TH ST			SCOTTSBLUFF	69361-1609
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL		313 E 27TH ST			SCOTTSBLUFF	69361-1609
131		13	SCOTTSBLUFF SENIOR HIGH SCHOOL		313 E 27TH ST			SCOTTSBLUFF	69361-1609
	139042	13	SIDNEY PUBLIC SCHOOLS		1101 21ST AVENUE			SIDNEY	69162-1948
132		13	SIDNEY HIGH SCHOOL		1101 21ST AVENUE			SIDNEY	69162-1930
132		13	SIDNEY HIGH SCHOOL		1101 21ST AVENUE			SIDNEY	69162-1930
132		13	SIDNEY HIGH SCHOOL		1101 21ST AVENUE			SIDNEY	69162-1930
132		13	SIDNEY HIGH SCHOOL		1101 21ST AVENUE			SIDNEY	69162-1930
132		13	SIDNEY HIGH SCHOOL		1101 21ST AVENUE			SIDNEY	69162-1930
132		13	SIDNEY HIGH SCHOOL		1101 21ST AVENUE			SIDNEY	69162-1930
132		13	SIDNEY HIGH SCHOOL		1101 21ST AVENUE			SIDNEY	69162-1930
	139153	13	SIOUX COUNTY PUBLIC SCHOOLS		435 KATE		BOX 38	HARRISON	69346-0038
133		13	SIOUX COUNTY HIGH SCHOOL		435 KATE		BOX 38	HARRISON	69346-0038
133		13	SIOUX COUNTY HIGH SCHOOL		435 KATE		BOX 38	HARRISON	69346-0038
133		13	SIOUX COUNTY HIGH SCHOOL		435 KATE		BOX 38	HARRISON	69346-0038
133		13	SIOUX COUNTY HIGH SCHOOL		435 KATE		BOX 38	HARRISON	69346-0038
133		13	SIOUX COUNTY HIGH SCHOOL		435 KATE		BOX 38	HARRISON	69346-0038
133		13	SIOUX COUNTY HIGH SCHOOL		435 KATE		BOX 38	HARRISON	69346-0038
133		13	SIOUX COUNTY HIGH SCHOOL		435 KATE		BOX 38	HARRISON	69346-0038
	138948	15	CHASE COUNTY SCHOOLS		520 E 9TH ST		BOX 577	IMPERIAL	69033-0577
134		15	CHASE COUNTY HIGH SCHOOL AT IMPERIAL		520 E 9TH ST		BOX 577	IMPERIAL	69033-0577
	138930	15	DUNDY CO STRATTON PUBLIC SCHS		400 9TH AVE WEST		BOX 586	BENKELMAN	69021-0586
135		15	DUNDY CO STRATTON HIGH SCHOOL		400 9TH AVE WEST		BOX 586	BENKELMAN	69021-0586
	138944	15	HAYES CENTER PUBLIC SCHOOLS		501 TROTH ST		BOX 8	HAYES CENTER	69032-0008
136		15	HAYES CENTER SECONDARY SCHOOL		501 TROTH ST		BOX 8	HAYES CENTER	69032-0008
	208325	15	HITCHCOCK CO UNIFIED SCH SYSTEM		318 WEST D		BOX 368	TRENTON	69044-0368
137		15	HITCHCOCK CO JR/SR HIGH SCHOOL		318 WEST D		BOX 368	TRENTON	69044-0368
	138953	15	MAYWOOD PUBLIC SCHOOLS		NO 1 TIGER DR		BOX 46	MAYWOOD	69038-0046
138		15	MAYWOOD HIGH SCHOOL		NO 1 TIGER DR		BOX 46	MAYWOOD	69038-0046
	138925	15	MCCOOK PUBLIC SCHOOLS		700 W 7TH			MC COOK	69001-3079
139		15	MCCOOK SENIOR HIGH SCHOOL		600 W 7TH ST			MC COOK	69001-3078
	138938	15	MEDICINE VALLEY PUBLIC SCHOOLS		303 CROOK AVENUE		BOX 9	CURTIS	69025-0009
140		15	MEDICINE VALLEY JR-SR HIGH SCHOOL		303 CROOK AVENUE		BOX 9	CURTIS	69025-0009
	138928	15	SOUTHWEST PUBLIC SCHOOLS		900 COKE ST		BOX 187	BARTLEY	69020-0187
141		15	SOUTHWEST HIGH SCHOOL AT BARTLEY		900 COKE ST		BOX 187	BARTLEY	69020-0187

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	138963	15	WAUNETA-PALISADE PUBLIC SCHS		214 W WICHITA		BOX 368	WAUNETA	69045-0368
142		15	WAUNETA-PALISADE HIGH SCHOOL		214 W WICHITA		BOX 368	WAUNETA	69045-0368
	138976	16	ARTHUR COUNTY SCHOOLS		100 MARSHALL AVE		BOX 145	ARTHUR	69121-0145
143		16	ARTHUR COUNTY HIGH SCHOOL		111 ELM ST		BOX 145	ARTHUR	69121-0145
	138981	16	BRADY PUBLIC SCHOOLS		112 E POPLETON AVE		BOX 68	BRADY	69123-0068
144		16	BRADY HIGH SCHOOL		112 E POPLETON AVE		BOX 68	BRADY	69123-0068
	139007	16	HERSHEY PUBLIC SCHOOLS		301 S LINCOLN		BOX 369	HERSHEY	69143-0369
145		16	HERSHEY HIGH SCHOOL		301 S LINCOLN		BOX 369	HERSHEY	69143-0369
	139170	16	HYANNIS AREA SCHOOLS		332 EAST HWY 2		BOX 286	HYANNIS	69350-0286
146		16	HYANNIS HIGH SCHOOL		332 EAST HWY 2		BOX 286	HYANNIS	69350-0286
	139022	16	MAXWELL PUBLIC SCHOOLS		415 E HWY 30		BOX 188	MAXWELL	69151-0188
147		16	MAXWELL HIGH SCHOOL		415 E HWY 30		BOX 188	MAXWELL	69151-0188
	139061	16	MC PHERSON COUNTY SCHOOLS		525 HWY 92		BOX 38	TRYON	69167-0038
148		16	MC PHERSON COUNTY SEC SCHOOL AT TRYON		525 HWY 92		BOX 38	TRYON	69167-0038
	139024	16	MULLEN PUBLIC SCHOOLS		404 N BLAINE		BOX 127	MULLEN	69152-0127
149		16	MULLEN HIGH SCHOOL		404 N BLAINE		BOX 127	MULLEN	69152-0127
	138971	16	NORTH PLATTE PUBLIC SCHOOLS		301 WEST F ST		BOX 1557	NORTH PLATTE	69103-1557
150		16	NORTH PLATTE HIGH SCHOOL		1220 WEST 2ND			NORTH PLATTE	69103-1557
150		16	NORTH PLATTE HIGH SCHOOL		1220 WEST 2ND			NORTH PLATTE	69103-1557
	139029	16	OGALLALA PUBLIC SCHOOLS		205 E 6TH ST			OGALLALA	69153-2245
151		16	OGALLALA HIGH SCHOOL		602 EAST G ST			OGALLALA	69153-2245
	139037	16	PAXTON CONSOLIDATED SCHOOLS		308 N ELM		BOX 368	PAXTON	69155-0368
152		16	PAXTON HIGH SCHOOL		308 N ELM		BOX 368	PAXTON	69155-0368
	139006	16	PERKINS COUNTY SCHOOLS		740 SHERMAN AVE		BOX 829	GRANT	69140-0829
153		16	PERKINS COUNTY HIGH SCHOOL AT GRANT		740 SHERMAN AVE		BOX 829	GRANT	69140-0829
154		16	PERKINS COUNTY MIDDLE SCHOOL AT MADRID		501 S FORD AVE		BOX 501	MADRID	69150-0501
	139047	16	STAPLETON PUBLIC SCHOOLS		702 6TH STREET		BOX 128	STAPLETON	69163-0128
155		16	STAPLETON HIGH SCHOOL		702 6TH STREET		BOX 128	STAPLETON	69163-0128
	139050	16	SUTHERLAND PUBLIC SCHOOLS		401 WALNUT		BOX 217	SUTHERLAND	69165-0217
156		16	SUTHERLAND HIGH SCHOOL		401 WALNUT		BOX 217	SUTHERLAND	69165-0217
	139053	16	THEDFORD PUBLIC SCHOOLS		304 MAPLE ST		BOX 248	THEDFORD	69166-0248
157		16	THEDFORD HIGH SCHOOL		304 MAPLE ST		BOX 248	THEDFORD	69166-0248
	139066	16	WALLACE PUBLIC SCH DIST 65 R		151 N WALLACE RD		BOX 127	WALLACE	69169-0127
158		16	WALLACE HIGH SCHOOL		151 N WALLACE RD		BOX 127	WALLACE	69169-0127
	139079	17	AINSWORTH COMMUNITY SCHOOLS		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065

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Appendix A

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
159		17	AINSWORTH HIGH SCHOOL		520 E 2ND ST		BOX 65	AINSWORTH	69210-0065
	139088	17	CODY-KILGORE PUBLIC SCHS		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
160		17	CODY-KILGORE HIGH SCHOOL		360 W 4TH ST		BOX 216	CODY	69211-0216
	223853	17	KEYA PAHA COUNTY SCHOOLS		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
161		17	KEYA PAHA COUNTY HIGH SCHOOL		101 FOOTBALL AVE		BOX 219	SPRINGVIEW	68778-0219
	138586	17	ROCK COUNTY PUBLIC SCHOOLS		EAST HWY 20		BOX 448	BASSETT	68714-0448
162		17	ROCK COUNTY HIGH SCHOOL		EAST HWY 20		BOX 448	BASSETT	68714-0448
162		17	ROCK COUNTY HIGH SCHOOL		EAST HWY 20		BOX 448	BASSETT	68714-0448

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	138632	8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
167		8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
	138783	10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
168		10	EDUCATIONAL SERVICE UNIT 10		76 PLAZA BLVD			KEARNEY	68845-4841
	139199	13	EDUCATIONAL SERVICE UNIT 13		4215 AVENUE I			SCOTTSBLUFF	69361-4901
169		13	EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF		4215 AVENUE I			SCOTTSBLUFF	69361-4901
169		13	EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF		4215 AVENUE I			SCOTTSBLUFF	69361-4901
169		13	EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF		4215 AVENUE I			SCOTTSBLUFF	69361-4901
169		13	EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF		4215 AVENUE I			SCOTTSBLUFF	69361-4901
169		13	EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF		4215 AVENUE I			SCOTTSBLUFF	69361-4901
169		13	EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF		4215 AVENUE I			SCOTTSBLUFF	69361-4901
169		13	EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF		4215 AVENUE I			SCOTTSBLUFF	69361-4901
170		13	EDUCATIONAL SERVICE UNIT 13-SIDNEY		1114 TOLEDO ST		BOX 77	SIDNEY	69162-2545
170		13	EDUCATIONAL SERVICE UNIT 13-SIDNEY		1114 TOLEDO ST		BOX 77	SIDNEY	69162-2545
170		13	EDUCATIONAL SERVICE UNIT 13-SIDNEY		1114 TOLEDO ST		BOX 77	SIDNEY	69162-2545
170		13	EDUCATIONAL SERVICE UNIT 13-SIDNEY		1114 TOLEDO ST		BOX 77	SIDNEY	69162-2545
170		13	EDUCATIONAL SERVICE UNIT 13-SIDNEY		1114 TOLEDO ST		BOX 77	SIDNEY	69162-2545
170		13	EDUCATIONAL SERVICE UNIT 13-SIDNEY		1114 TOLEDO ST		BOX 77	SIDNEY	69162-2545
170		13	EDUCATIONAL SERVICE UNIT 13-SIDNEY		1114 TOLEDO ST		BOX 77	SIDNEY	69162-2545

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	146589	15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
171		15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
171		15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
171		15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
171		15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
171		15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
171		15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
171		15	EDUCATIONAL SERVICE UNIT 15		344 MAIN ST		BOX 398	TRENTON	69044-0398
	139028	16	EDUCATIONAL SERVICE UNIT 16		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
172		16	EDUCATIONAL SERVICE UNIT 16-OGALLALA		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
172		16	EDUCATIONAL SERVICE UNIT 16-OGALLALA		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
172		16	EDUCATIONAL SERVICE UNIT 16-OGALLALA		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
172		16	EDUCATIONAL SERVICE UNIT 16-OGALLALA		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
172		16	EDUCATIONAL SERVICE UNIT 16-OGALLALA		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
172		16	EDUCATIONAL SERVICE UNIT 16-OGALLALA		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
172		16	EDUCATIONAL SERVICE UNIT 16-OGALLALA		314 W FIRST ST		BOX 915	OGALLALA	69153-0915
173		16	EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE		1221 W 17TH ST			NORTH PLATTE	69101-2216
173		16	EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE		1221 W 17TH ST			NORTH PLATTE	69101-2216
173		16	EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE		1221 W 17TH ST			NORTH PLATTE	69101-2216
173		16	EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE		1221 W 17TH ST			NORTH PLATTE	69101-2216
173		16	EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE		1221 W 17TH ST			NORTH PLATTE	69101-2216
173		16	EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE		1221 W 17TH ST			NORTH PLATTE	69101-2216
173		16	EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE		1221 W 17TH ST			NORTH PLATTE	69101-2216
	139081	17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
174		17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
NEW FIBER ENTITIES									
	78343	1	ST AUGUSTINE ELEMENTARY SCHOOL		1 MISSION RD SOUTH		BOX GG	WINNEBAGO	68071-0766

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
175		1	ST AUGUSTINE ELEMENTARY SCHOOL		1 MISSION RD SOUTH		BOX GG	WINNEBAGO	68071-0766
	79013	1	ST ROSE OF LIMA ELEMENTARY SCHOOL		1302 W 5TH ST		BOX 176	CROFTON	68730-0176
176		1	ST ROSE OF LIMA ELEMENTARY SCHOOL		1302 W 5TH ST		BOX 176	CROFTON	68730-0176
	79097	1	ST MICHAEL ELEMENTARY SCHOOL		1315 1ST AVE			SOUTH SIOUX CITY	68776-2205
177		1	ST MICHAEL'S SCHOOL		1315 1ST AVE			SOUTH SIOUX CITY	68776-2205
	79032	1	EAST CATHOLIC ELEMENTARY SCHOOL		108 W 889 RD			HARTINGTON	68739-6079
178		1	EAST CATHOLIC ELEMENTARY SCHOOL		108 W 889 RD			HARTINGTON	68739-6079
	79012	1	ST LUDGER ELEMENTARY SCHOOL		410 BRYANT AVE			CREIGHTON	68729-2919
179		1	ST LUDGER ELEMENTARY SCHOOL		410 BRYANT AVE			CREIGHTON	68729-2919
	79025	1	WEST CATHOLIC ELEMENTARY SCHOOL		303 OMAHA ST		BOX 167	FORDYCE	68736-0167
180		1	WEST CATHOLIC ELEMENTARY SCHOOL		303 OMAHA ST		BOX 167	FORDYCE	68736-0167
	79135	1	ST MARY ELEMENTARY SCHOOL		420 E 7TH ST			WAYNE	68787-2217
181		1	ST MARY ELEMENTARY SCHOOL		420 E 7TH ST			WAYNE	68787-2217
	79031	1	HOLY TRINITY ELEMENTARY SCHOOL		502 S BROADWAY		BOX 278	HARTINGTON	68739-0278
182		1	HOLY TRINITY ELEMENTARY SCHOOL		502 S BROADWAY		BOX 278	HARTINGTON	68739-0278
	138702	1	EDUCATIONAL SERVICE UNIT 01		211 TENTH ST			WAKEFIELD	68784-5014
183		1	TOWER SCHOOL		901 E 14TH ST			WAYNE	68787-1201
	138710	2	WEST POINT PUBLIC SCHOOLS		1200 E WASHINGTON			WEST POINT	68788-2505
184		2	BEEMER ELEMENTARY SCHOOL		815 3RD STREET			BEEMER	68716-4227
	138715	2	WISNER-PILGER PUBLIC SCHOOLS		801 18TH ST		BOX 580	WISNER	68791-0580
185		2	WISNER-PILGER MIDDLE SCHOOL		350 E 2ND ST		BOX 325	PILGER	68768-0325
	138420	2	RAYMOND CENTRAL PUBLIC SCHOOLS		1800 WEST AGNEW ROAD			RAYMOND	68428-9783
186		2	ELEMENTARY SCHOOL AT CERESCO		114 S 3RD ST		BOX 10	CERESCO	68017-0010
187		2	ELEMENTARY SCHOOL AT VALPARAISO		406 3 THIRD ST		BOX 68	VALPARAISO	68065-0068
	138286	3	SOUTH SARPY DISTRICT 46		14801 S 108TH ST			SPRINGFIELD	68059-4925
188		3	PLATTEVIEW SENIOR HIGH SCHOOL		14801 S 108TH ST			SPRINGFIELD	68059-4925
	78916	7	HOLY FAMILY SCHOOLS		301 PINE ST		BOX 158	LINDSAY	68644-0158
189		7	HOLY FAMILY HIGH SCHOOL		301 PINE ST		BOX 158	LINDSAY	68644-0158
189		7	HOLY FAMILY HIGH SCHOOL		301 PINE ST		BOX 158	LINDSAY	68644-0158
	181366	7	DAVID CITY CATHOLIC SCHOOLS		3420 MN RD		BOX 149	DAVID CITY	68632-0149
190	78884	7	AQUINAS HIGH SCHOOL		3420 MN RD		BOX 149	DAVID CITY	68632-0149
191	78885	7	ST. MARY'S ELEMENTARY SCHOOL		1026 5TH ST			DAVID CITY	68632-1299
	78854	7	COLUMBUS CHRISTIAN SCHOOL		3418 15TH ST		BOX 924	COLUMBUS	68602-0924
192		7	COLUMBUS CHRISTIAN ELEMENTARY		3418 15TH ST		BOX 924	COLUMBUS	68602-0924
	78853	7	CHRIST LUTHERAN ELEMENTARY SCHOOL		23212 122ND AVE			COLUMBUS	68601-8727
193		7	CHRIST LUTHERAN ELEMENTARY SCHOOL		23212 122ND AVE			COLUMBUS	68601-8727
	138504	7	DAVID CITY PUBLIC SCHOOLS		750 D ST			DAVID CITY	68632-1724
194		7	BELLWOOD ATTENDANCE CENTER		100 CHURCH ST		BOX 100	BELLWOOD	68624-0100

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	138492	7	EAST BUTLER PUBLIC SCHOOLS		212 S MADISON ST		BOX 36	BRAINARD	68626-0036
195		7	ELEMENTARY SCHOOL AT DWIGHT		292 N 1ST ST		BOX 160	DWIGHT	68635-0160
	78906	7	HOWELLS COMMUNITY CATHOLIC SCHOOL		614 CENTER ST			HOWELLS	68641-4038
196		7	HOWELLS COMMUNITY CATHOLIC SCHOOL		614 CENTER ST			HOWELLS	68641-4038
	138470	7	LAKEVIEW COMMUNITY SCHOOLS		3744 83RD ST			COLUMBUS	68601-8841
197		7	PLATTE CENTER ELEMENTARY SCHOOL		155 PLATTE ST		BOX 109	PLATTE CENTER	68652-0109
198		7	SHELL CREEK ELEMENTARY SCHOOL		16786 280TH ST			COLUMBUS	68601-8296
	79215	7	NEBRASKA CHRISTIAN SCHOOLS		1847 INSKIP AVE			CENTRAL CITY	68826-8008
199		7	NEBRASKA CHRISTIAN HIGH SCHOOL		1847 INSKIP AVE			CENTRAL CITY	68826-8008
	233378	7	POLK COUNTY CHRISTIAN SCHOOL		BOX 177			OSCEOLA	68651-0177
200		7	POLK COUNTY CHRISTIAN SCHOOL		BOX 177			OSCEOLA	68651-0177
	78933	7	IMMANUEL LUTHERAN ELEMENTARY SCHOOL		2406 E 26TH RD			POLK	68654-1702
201		7	IMMANUEL LUTHERAN ELEMENTARY SCHOOL		2406 E 26TH RD			POLK	68654-1702
	16038709	7	SCHUYLER COMMUNITY SCHOOLS		401 ADAM ST			SCHUYLER	68661-2400
202		7	SCHUYLER ELEMENTARY 4R		697 ROAD 16			SCHUYLER	68661-9713
203		7	SCHUYLER ELEMENTARY 24		109 ROAD J			SCHUYLER	68661-9796
204		7	RICHLAND ELEMENTARY		595 ROAD 3			RICHLAND	68601-8633
205		7	SCHUYLER NORTH WARD ELEMENTARY		100 E 15TH ST			SCHUYLER	68661-1600
	209066	7	ST FRANCIS SCHOOLS		300 S 7TH ST		BOX 277	HUMPHREY	68642-0277
206		7	ST FRANCIS CENTRAL HIGH SCHOOL		300 S 7TH ST		BOX 277	HUMPHREY	68642-0277
	205188	7	ST JOHN THE BAPTIST ELEMENTARY SCHOOL		108 N 4TH ST		BOX 208	PETERSBURG	68652-0208
207		7	ST JOHN THE BAPTIST ELEMENTARY SCHOOL		108 N 4TH ST		BOX 208	PETERSBURG	68652-0208
	78878	7	ST JOHN NEUMANN ELEMENTARY SCHOOL		420 CHERRY ST		BOX 457	CLARKSON	68629-0457
208		7	ST JOHN NEUMANN ELEMENTARY SCHOOL		420 CHERRY ST		BOX 457	CLARKSON	68629-0457
	78858	7	ST MICHAEL'S ELEMENTARY SCHOOL		520 W CHURCH ST			ALBION	68620-1199
209		7	ST MICHAEL'S ELEMENTARY SCHOOL		520 W CHURCH ST			ALBION	68620-1199
	138517	7	TWIN RIVER PUBLIC SCHOOLS		816 WILLARD AVE		BOX 640	GENOA	68640-0640
210		7	TWIN RIVER ELEMENTARY-SILVER CREEK		609 5TH ST		BOX 247	SILVER CREEK	68663-0247
	79297	7	ZION LUTHERAN ELEMENTARY SCHOOL		1655 WORMS RD			ST LIBORY	68872-2906
211		7	ZION LUTHERAN ELEMENTARY SCHOOL		1655 WORMS RD			ST LIBORY	68872-2906
	78960	8	NORFOLK CATHOLIC SCHOOLS		2300 MADISON AVE			NORFOLK	68701-4456
212		8	NORFOLK CATHOLIC HIGH SCHOOL		2300 MADISON AVE			NORFOLK	68701-4456
	213441	8	LUTHERAN HIGH NORTHEAST		3010 N 37TH ST		BOX 2454	NORFOLK	68702-2454
213		8	LUTHERAN HIGH NORTHEAST		3010 N 37TH ST		BOX 2454	NORFOLK	68702-2454
	78971	8	PARK AVENUE CHRISTIAN SCHOOLS		401 E PARK			NORFOLK	68701-5486
214		8	PARK AVENUE CHRISTIAN JR HIGH		401 E PARK			NORFOLK	68701-5486
		8	ST. MARY'S SCHOOLS		300 N 4TH ST			O'NEILL	68763-1520
215		8	ST. MARY'S HIGH SCHOOL		300 N 4TH ST			O'NEILL	68763-1520

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	138632	8	EDUCATIONAL SERVICE UNIT 08		106 W 3RD		BOX 89	NELIGH	68756-0089
216		8	ESU 8 WESTERN LEARNING CENTER		520 E CLAY ST			O'NEILL	68763-1550
	138723	10	NORTHWEST PUBLIC SCHOOLS		2710 N NORTH RD			GRAND ISLAND	68803-1199
217		10	CHAPMAN ELEMENTARY SCHOOL		1003 CADY ST		BOX 206	CHAPMAN	68827-0206
		10	CENTRAL CATHOLIC SCHOOLS		1200 RUBY AVE			GRAND ISLAND	68803-3746
218	79175	10	CENTRAL CATHOLIC HIGH SCHOOL		1200 RUBY AVE			GRAND ISLAND	68803-3746
	228592	10	HEARTLAND LUTHERAN HIGH SCHOOL		3900 W HUSKER HWY			GRAND ISLAND	68803-6001
219		10	HEARTLAND LUTHERAN HIGH SCHOOL		3900 W HUSKER HWY			GRAND ISLAND	68803-6001
	79153	10	TRINITY LUTHERAN ELEMENTARY SCHOOL		208 W 13TH ST			GRAND ISLAND	68801-3881
220		10	TRINITY LUTHERAN ELEMENTARY SCHOOL		208 W 13TH ST			GRAND ISLAND	68801-3881
	223860	10	FAITH CHRISTIAN SCHOOL		5710 19TH AVE		BOX 3048	KEARNEY	68845
221		10	FAITH CHRISTIAN SCHOOL		5710 19TH AVE		BOX 3048	KEARNEY	68845
	79256	10	ZION LUTHERAN ELEMENTARY		2421 AVENUE C			KEARNEY	68847-4541
222		10	ZION LUTHERAN ELEMENTARY		2421 AVENUE C			KEARNEY	68847-4541
	79240	10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
223		10	KEARNEY CATHOLIC HIGH SCHOOL		110 E 35TH ST		BOX 1866	KEARNEY	68847-3029
	78949	10	SPALDING ACADEMY		130 W MARGUERITE		BOX 310	SPALDING	68665-0310
224		10	SPALDING ACADEMY HIGH SCHOOL		130 W MARGUERITE		BOX 310	SPALDING	68665-0310
	79285	10	ST. MARY'S ELEMENTARY SCHOOL		527 N 20TH ST			ORD	68862-1028
225		10	ST. MARY'S ELEMENTARY SCHOOL		527 N 20TH ST			ORD	68862-1028
	138984	16	SOUTH PLATTE PUBLIC SCHOOLS		610 PLUM ST		BOX 457	BIG SPRINGS	69122-0457
226		16	SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS		610 PLUM ST		BOX 457	BIG SPRINGS	69122-0457
	139081	17	EDUCATIONAL SERVICE UNIT 17		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
227		17	ESU 17 DOWNTOWN OFFICE		207 N MAIN STREET		BOX 227	AINSWORTH	69210-1353
	139067	17	VALENTINE COMMUNITY SCHOOLS		431 N GREEN ST			VALENTINE	69201-1969
228		17	VALENTINE MIDDLE SCHOOL		239 N WOOD ST			VALENTINE	69201-1872
	78813	18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL		5801 S 84TH ST			LINCOLN	68516-3804
229		18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL		5801 S 84TH ST			LINCOLN	68516-3804
229		18	LINCOLN CHRISTIAN JR SR HIGH SCHOOL		5801 S 84TH ST			LINCOLN	68516-3804

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME SITE NAME	FIBER	BILLED ENTITY ADDRESS1 SITE ADDRESS 1	FIBER	ADDRESS2	CITY	ZIP
	151436	18	LINCOLN LUTHERAN MS/SR HIGH		1100 N 56TH ST			LINCOLN	68504-3251
230		18	LINCOLN LUTHERAN MS/SR HIGH		1100 N 56TH ST			LINCOLN	68504-3251
230		18	LINCOLN LUTHERAN MS/SR HIGH		1100 N 56TH ST			LINCOLN	68504-3251
	78805	18	LINCOLN PIUS X HIGH SCHOOL		6000 A ST			LINCOLN	68510-5005
231		18	LINCOLN PIUS X HIGH SCHOOL		6000 A ST			LINCOLN	68510-5005
231		18	LINCOLN PIUS X HIGH SCHOOL		6000 A ST			LINCOLN	68510-5005
231		18	LINCOLN PIUS X HIGH SCHOOL		6000 A ST			LINCOLN	68510-5005
231		18	LINCOLN PIUS X HIGH SCHOOL		6000 A ST			LINCOLN	68510-5005
	78822	18	PARKVIEW CHRISTIAN SCHOOLS		4400 N 1ST ST			LINCOLN	68521-2410
232		18	PARKVIEW CHRISTIAN SECONDARY		4400 N 1ST ST			LINCOLN	68521-2410
	78229	19	BOYS TOWN SCHOOLS		13803 FLANAGAN BLVD			BOYS TOWN	68010-0703
233		19	BOYS TOWN HIGH SCHOOL		13803 FLANAGAN BLVD			BOYS TOWN	68010-0703

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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
(402)635-2484	DIXON								
(402)635-2484	DIXON	40 Mbps							
(402)635-2484	DIXON	50 Mbps							
(402)635-2484	DIXON	60 Mbps							
(402)635-2484	DIXON	70 Mbps							
(402)635-2484	DIXON	80 Mbps							
(402)635-2484	DIXON	90 Mbps							
(402)635-2484	DIXON	100 Mbps							
(402)635-2484	DIXON	110 Mbps							
(402)635-2484	DIXON	120 Mbps							
(402)635-2484	DIXON	130 Mbps							
(402)635-2484	DIXON	140 Mbps							
(402)635-2484	DIXON	150 Mbps							
(402)373-4800	KNOX								
(402)373-4800	KNOX	40 Mbps							
(402)373-4800	KNOX	50 Mbps							
(402)373-4800	KNOX	60 Mbps							
(402)373-4800	KNOX	70 Mbps							
(402)373-4800	KNOX	80 Mbps							
(402)373-4800	KNOX	90 Mbps							
(402)373-4800	KNOX	100 Mbps							
(402)373-4800	KNOX	110 Mbps							
(402)373-4800	KNOX	120 Mbps							
(402)373-4800	KNOX	130 Mbps							
(402)373-4800	KNOX	140 Mbps							
(402)373-4800	KNOX	150 Mbps							
(402)283-4844	CEDAR								
(402)283-4844	CEDAR	40 Mbps							
(402)283-4844	CEDAR	50 Mbps							
(402)283-4844	CEDAR	60 Mbps							
(402)283-4844	CEDAR	70 Mbps							
(402)283-4844	CEDAR	80 Mbps							
(402)283-4844	CEDAR	90 Mbps							
(402)283-4844	CEDAR	100 Mbps							
(402)283-4844	CEDAR	110 Mbps							
(402)283-4844	CEDAR	120 Mbps							
(402)283-4844	CEDAR	130 Mbps							

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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
(402)283-4844	CEDAR	140 Mbps							
(402)283-4844	CEDAR	150 Mbps							
(402)358-3663	KNOX								
(402)358-3663	KNOX	40 Mbps							
(402)358-3663	KNOX	50 Mbps							
(402)358-3663	KNOX	60 Mbps							
(402)358-3663	KNOX	70 Mbps							
(402)358-3663	KNOX	80 Mbps							
(402)358-3663	KNOX	90 Mbps							
(402)358-3663	KNOX	100 Mbps							
(402)358-3663	KNOX	110 Mbps							
(402)358-3663	KNOX	120 Mbps							
(402)358-3663	KNOX	130 Mbps							
(402)358-3663	KNOX	140 Mbps							
(402)358-3663	KNOX	150 Mbps							
(402)388-2440	KNOX								
(402)388-2440	KNOX	40 Mbps							
(402)388-2440	KNOX	50 Mbps							
(402)388-2440	KNOX	60 Mbps							
(402)388-2440	KNOX	70 Mbps							
(402)388-2440	KNOX	80 Mbps							
(402)388-2440	KNOX	90 Mbps							
(402)388-2440	KNOX	100 Mbps							
(402)388-2440	KNOX	110 Mbps							
(402)388-2440	KNOX	120 Mbps							
(402)388-2440	KNOX	130 Mbps							
(402)388-2440	KNOX	140 Mbps							
(402)388-2440	KNOX	150 Mbps							
(402)695-2621	DIXON								
(402)695-2636	DIXON	40 Mbps							
(402)695-2636	DIXON	50 Mbps							
(402)695-2636	DIXON	60 Mbps							
(402)695-2636	DIXON	70 Mbps							
(402)695-2636	DIXON	80 Mbps							
(402)695-2636	DIXON	90 Mbps							
(402)695-2636	DIXON	100 Mbps							
(402)695-2636	DIXON	110 Mbps							
(402)695-2636	DIXON	120 Mbps							

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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
(402)695-2636	DIXON	130 Mbps							
(402)695-2636	DIXON	140 Mbps							
(402)695-2636	DIXON	150 Mbps							
(402)254-3947	CEDAR								
(402)254-3947	CEDAR	40 Mbps							
(402)254-3947	CEDAR	50 Mbps							
(402)254-3947	CEDAR	60 Mbps							
(402)254-3947	CEDAR	70 Mbps							
(402)254-3947	CEDAR	80 Mbps							
(402)254-3947	CEDAR	90 Mbps							
(402)254-3947	CEDAR	100 Mbps							
(402)254-3947	CEDAR	110 Mbps							
(402)254-3947	CEDAR	120 Mbps							
(402)254-3947	CEDAR	130 Mbps							
(402)254-3947	CEDAR	140 Mbps							
(402)254-3947	CEDAR	150 Mbps							
(402)698-2377	DAKOTA								
(402)698-2377	DAKOTA	40 Mbps							
(402)698-2377	DAKOTA	50 Mbps							
(402)698-2377	DAKOTA	60 Mbps							
(402)698-2377	DAKOTA	70 Mbps							
(402)698-2377	DAKOTA	80 Mbps							
(402)698-2377	DAKOTA	90 Mbps							
(402)698-2377	DAKOTA	100 Mbps							
(402)698-2377	DAKOTA	110 Mbps							
(402)698-2377	DAKOTA	120 Mbps							
(402)698-2377	DAKOTA	130 Mbps							
(402)698-2377	DAKOTA	140 Mbps							
(402)698-2377	DAKOTA	150 Mbps							
(402)256-3133	CEDAR								
(402)256-3731	CEDAR	40 Mbps							
(402)256-3731	CEDAR	50 Mbps							
(402)256-3731	CEDAR	60 Mbps							
(402)256-3731	CEDAR	70 Mbps							
(402)256-3731	CEDAR	80 Mbps							
(402)256-3731	CEDAR	90 Mbps							
(402)256-3731	CEDAR	100 Mbps							
(402)256-3731	CEDAR	110 Mbps							

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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
(402)256-3731	CEDAR	120 Mbps							
(402)256-3731	CEDAR	130 Mbps							
(402)256-3731	CEDAR	140 Mbps							
(402)256-3731	CEDAR	150 Mbps							
(402)355-2231	DIXON								
(402)355-2231	DIXON	40 Mbps							
(402)355-2231	DIXON	50 Mbps							
(402)355-2231	DIXON	60 Mbps							
(402)355-2231	DIXON	70 Mbps							
(402)355-2231	DIXON	80 Mbps							
(402)355-2231	DIXON	90 Mbps							
(402)355-2231	DIXON	100 Mbps							
(402)355-2231	DIXON	110 Mbps							
(402)355-2231	DIXON	120 Mbps							
(402)355-2231	DIXON	130 Mbps							
(402)355-2231	DIXON	140 Mbps							
(402)355-2231	DIXON	150 Mbps							
(402)857-3323	KNOX								
(402)857-3322	KNOX	40 Mbps							
(402)857-3322	KNOX	50 Mbps							
(402)857-3322	KNOX	60 Mbps							
(402)857-3322	KNOX	70 Mbps							
(402)857-3322	KNOX	80 Mbps							
(402)857-3322	KNOX	90 Mbps							
(402)857-3322	KNOX	100 Mbps							
(402)857-3322	KNOX	110 Mbps							
(402)857-3322	KNOX	120 Mbps							
(402)857-3322	KNOX	130 Mbps							
(402)857-3322	KNOX	140 Mbps							
(402)857-3322	KNOX	150 Mbps							
(402)385-3244	THURSTON								
(402)385-3244	THURSTON	40 Mbps							
(402)385-3244	THURSTON	50 Mbps							
(402)385-3244	THURSTON	60 Mbps							
(402)385-3244	THURSTON	70 Mbps							
(402)385-3244	THURSTON	80 Mbps							
(402)385-3244	THURSTON	90 Mbps							
(402)385-3244	THURSTON	100 Mbps							

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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
(402)385-3244	THURSTON	110 Mbps							
(402)385-3244	THURSTON	120 Mbps							
(402)385-3244	THURSTON	130 Mbps							
(402)385-3244	THURSTON	140 Mbps							
(402)385-3244	THURSTON	150 Mbps							
(402)755-5700	DIXON								
(402)755-5701	DIXON	40 Mbps							
(402)755-5701	DIXON	50 Mbps							
(402)755-5701	DIXON	60 Mbps							
(402)755-5701	DIXON	70 Mbps							
(402)755-5701	DIXON	80 Mbps							
(402)755-5701	DIXON	90 Mbps							
(402)755-5701	DIXON	100 Mbps							
(402)755-5701	DIXON	110 Mbps							
(402)755-5701	DIXON	120 Mbps							
(402)755-5701	DIXON	130 Mbps							
(402)755-5701	DIXON	140 Mbps							
(402)755-5701	DIXON	150 Mbps							
(402)337-0252	CEDAR								
(402)337-0252	CEDAR	40 Mbps							
(402)337-0252	CEDAR	50 Mbps							
(402)337-0252	CEDAR	60 Mbps							
(402)337-0252	CEDAR	70 Mbps							
(402)337-0252	CEDAR	80 Mbps							
(402)337-0252	CEDAR	90 Mbps							
(402)337-0252	CEDAR	100 Mbps							
(402)337-0252	CEDAR	110 Mbps							
(402)337-0252	CEDAR	120 Mbps							
(402)337-0252	CEDAR	130 Mbps							
(402)337-0252	CEDAR	140 Mbps							
(402)337-0252	CEDAR	150 Mbps							
(402)857-2741	KNOX								
(402)857-2741	KNOX	40 Mbps							
(402)857-2741	KNOX	50 Mbps							
(402)857-2741	KNOX	60 Mbps							
(402)857-2741	KNOX	70 Mbps							
(402)857-2741	KNOX	80 Mbps							
(402)857-2741	KNOX	90 Mbps							

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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
(402)857-2741	KNOX	100 Mbps							
(402)857-2741	KNOX	110 Mbps							
(402)857-2741	KNOX	120 Mbps							
(402)857-2741	KNOX	130 Mbps							
(402)857-2741	KNOX	140 Mbps							
(402)857-2741	KNOX	150 Mbps							
(402)494-2425	DAKOTA								
(402)494-2433	DAKOTA	40 Mbps							
(402)494-2433	DAKOTA	50 Mbps							
(402)494-2433	DAKOTA	60 Mbps							
(402)494-2433	DAKOTA	70 Mbps							
(402)494-2433	DAKOTA	80 Mbps							
(402)494-2433	DAKOTA	90 Mbps							
(402)494-2433	DAKOTA	100 Mbps							
(402)494-2433	DAKOTA	110 Mbps							
(402)494-2433	DAKOTA	120 Mbps							
(402)494-2433	DAKOTA	130 Mbps							
(402)494-2433	DAKOTA	140 Mbps							
(402)494-2433	DAKOTA	150 Mbps							
(402)837-5622	THURSTON								
(402)837-5622	THURSTON	40 Mbps							
(402)837-5622	THURSTON	50 Mbps							
(402)837-5622	THURSTON	60 Mbps							
(402)837-5622	THURSTON	70 Mbps							
(402)837-5622	THURSTON	80 Mbps							
(402)837-5622	THURSTON	90 Mbps							
(402)837-5622	THURSTON	100 Mbps							
(402)837-5622	THURSTON	110 Mbps							
(402)837-5622	THURSTON	120 Mbps							
(402)837-5622	THURSTON	130 Mbps							
(402)837-5622	THURSTON	140 Mbps							
(402)837-5622	THURSTON	150 Mbps							
(402)287-2012	WAYNE								
(402)287-2012	WAYNE	40 Mbps							
(402)287-2012	WAYNE	50 Mbps							
(402)287-2012	WAYNE	60 Mbps							
(402)287-2012	WAYNE	70 Mbps							
(402)287-2012	WAYNE	80 Mbps							

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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
(402)287-2012	WAYNE	90 Mbps							
(402)287-2012	WAYNE	100 Mbps							
(402)287-2012	WAYNE	110 Mbps							
(402)287-2012	WAYNE	120 Mbps							
(402)287-2012	WAYNE	130 Mbps							
(402)287-2012	WAYNE	140 Mbps							
(402)287-2012	WAYNE	150 Mbps							
(402)846-5432	THURSTON								
(402)846-5432	THURSTON	40 Mbps							
(402)846-5432	THURSTON	50 Mbps							
(402)846-5432	THURSTON	60 Mbps							
(402)846-5432	THURSTON	70 Mbps							
(402)846-5432	THURSTON	80 Mbps							
(402)846-5432	THURSTON	90 Mbps							
(402)846-5432	THURSTON	100 Mbps							
(402)846-5432	THURSTON	110 Mbps							
(402)846-5432	THURSTON	120 Mbps							
(402)846-5432	THURSTON	130 Mbps							
(402)846-5432	THURSTON	140 Mbps							
(402)846-5432	THURSTON	150 Mbps							
(402)586-2255	KNOX								
(402)586-2255	KNOX	40 Mbps							
(402)586-2255	KNOX	50 Mbps							
(402)586-2255	KNOX	60 Mbps							
(402)586-2255	KNOX	70 Mbps							
(402)586-2255	KNOX	80 Mbps							
(402)586-2255	KNOX	90 Mbps							
(402)586-2255	KNOX	100 Mbps							
(402)586-2255	KNOX	110 Mbps							
(402)586-2255	KNOX	120 Mbps							
(402)586-2255	KNOX	130 Mbps							
(402)586-2255	KNOX	140 Mbps							
(402)586-2255	KNOX	150 Mbps							
(402)375-3150	WAYNE								
(402)375-3150	WAYNE	40 Mbps							
(402)375-3150	WAYNE	50 Mbps							
(402)375-3150	WAYNE	60 Mbps							
(402)375-3150	WAYNE	70 Mbps							

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Appendix A

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
(402)375-3150	WAYNE	80 Mbps							
(402)375-3150	WAYNE	90 Mbps							
(402)375-3150	WAYNE	100 Mbps							
(402)375-3150	WAYNE	110 Mbps							
(402)375-3150	WAYNE	120 Mbps							
(402)375-3150	WAYNE	130 Mbps							
(402)375-3150	WAYNE	140 Mbps							
(402)375-3150	WAYNE	150 Mbps							
(402)878-2224	THURSTON								
(402)878-2224	THURSTON	40 Mbps							
(402)878-2224	THURSTON	50 Mbps							
(402)878-2224	THURSTON	60 Mbps							
(402)878-2224	THURSTON	70 Mbps							
(402)878-2224	THURSTON	80 Mbps							
(402)878-2224	THURSTON	90 Mbps							
(402)878-2224	THURSTON	100 Mbps							
(402)878-2224	THURSTON	110 Mbps							
(402)878-2224	THURSTON	120 Mbps							
(402)878-2224	THURSTON	130 Mbps							
(402)878-2224	THURSTON	140 Mbps							
(402)878-2224	THURSTON	150 Mbps							
(402)286-4466	WAYNE								
(402)286-4465	WAYNE	40 Mbps							
(402)286-4465	WAYNE	50 Mbps							
(402)286-4465	WAYNE	60 Mbps							
(402)286-4465	WAYNE	70 Mbps							
(402)286-4465	WAYNE	80 Mbps							
(402)286-4465	WAYNE	90 Mbps							
(402)286-4465	WAYNE	100 Mbps							
(402)286-4465	WAYNE	110 Mbps							
(402)286-4465	WAYNE	120 Mbps							
(402)286-4465	WAYNE	130 Mbps							
(402)286-4465	WAYNE	140 Mbps							
(402)286-4465	WAYNE	150 Mbps							
(402)357-2121	CEDAR								
(402)357-2121	CEDAR	40 Mbps							
(402)357-2121	CEDAR	50 Mbps							
(402)357-2121	CEDAR	60 Mbps							

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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
(402)357-2121	CEDAR	70 Mbps							
(402)357-2121	CEDAR	80 Mbps							
(402)357-2121	CEDAR	90 Mbps							
(402)357-2121	CEDAR	100 Mbps							
(402)357-2121	CEDAR	110 Mbps							
(402)357-2121	CEDAR	120 Mbps							
(402)357-2121	CEDAR	130 Mbps							
(402)357-2121	CEDAR	140 Mbps							
(402)357-2121	CEDAR	150 Mbps							
(402)944-2128	SAUNDERS								
(402)944-2114	SAUNDERS	40 Mbps							
(402)944-2114	SAUNDERS	50 Mbps							
(402)944-2114	SAUNDERS	60 Mbps							
(402)944-2114	SAUNDERS	70 Mbps							
(402)944-2114	SAUNDERS	80 Mbps							
(402)944-2114	SAUNDERS	90 Mbps							
(402)944-2114	SAUNDERS	100 Mbps							
(402)944-2114	SAUNDERS	110 Mbps							
(402)944-2114	SAUNDERS	120 Mbps							
(402)944-2114	SAUNDERS	130 Mbps							
(402)944-2114	SAUNDERS	140 Mbps							
(402)944-2114	SAUNDERS	150 Mbps							
(402)648-3336	CUMING								
(402)648-3336	CUMING	40 Mbps							
(402)648-3336	CUMING	50 Mbps							
(402)648-3336	CUMING	60 Mbps							
(402)648-3336	CUMING	70 Mbps							
(402)648-3336	CUMING	80 Mbps							
(402)648-3336	CUMING	90 Mbps							
(402)648-3336	CUMING	100 Mbps							
(402)648-3336	CUMING	110 Mbps							
(402)648-3336	CUMING	120 Mbps							
(402)648-3336	CUMING	130 Mbps							
(402)648-3336	CUMING	140 Mbps							
(402)648-3336	CUMING	150 Mbps							
(402)628-2060	SAUNDERS								
(402)628-2080	SAUNDERS	40 Mbps							
(402)628-2080	SAUNDERS	50 Mbps							

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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
(402)628-2080	SAUNDERS	60 Mbps							
(402)628-2080	SAUNDERS	70 Mbps							
(402)628-2080	SAUNDERS	80 Mbps							
(402)628-2080	SAUNDERS	90 Mbps							
(402)628-2080	SAUNDERS	100 Mbps							
(402)628-2080	SAUNDERS	110 Mbps							
(402)628-2080	SAUNDERS	120 Mbps							
(402)628-2080	SAUNDERS	130 Mbps							
(402)628-2080	SAUNDERS	140 Mbps							
(402)628-2080	SAUNDERS	150 Mbps							
(402)727-3000	DODGE								
(402)727-3050	DODGE	40 Mbps							
(402)727-3050	DODGE	50 Mbps							
(402)727-3050	DODGE	60 Mbps							
(402)727-3050	DODGE	70 Mbps							
(402)727-3050	DODGE	80 Mbps							
(402)727-3050	DODGE	90 Mbps							
(402)727-3050	DODGE	100 Mbps							
(402)727-3050	DODGE	200 Mbps							
(402)727-3050	DODGE	300 Mbps							
(402)727-3050	DODGE	400 Mbps							
(402)727-3050	DODGE	500 Mbps							
(402)727-3050	DODGE	600 Mbps							
(402)727-3050	DODGE	700 Mbps							
(402)727-3050	DODGE	800 Mbps							
(402)727-3050	DODGE	900 Mbps							
(402)727-3050	DODGE	1 Gbps							
(402)727-3050	DODGE	2 Gbps							
(402)727-3050	DODGE	3 Gbps							
(402)727-3050	DODGE	4 Gbps							
(402)727-3050	DODGE	5 Gbps							
(402)727-3050	DODGE	6 Gbps							
(402)727-3050	DODGE	7 Gbps							
(402)727-3050	DODGE	8 Gbps							
(402)727-3050	DODGE	9 Gbps							
(402)727-3050	DODGE	10 Gbps							
(402)654-3317	DODGE								
(402)654-3317	DODGE	40 Mbps							

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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
(402)654-3317	DODGE	50 Mbps							
(402)654-3317	DODGE	60 Mbps							
(402)654-3317	DODGE	70 Mbps							
(402)654-3317	DODGE	80 Mbps							
(402)654-3317	DODGE	90 Mbps							
(402)654-3317	DODGE	100 Mbps							
(402)654-3317	DODGE	110 Mbps							
(402)654-3317	DODGE	120 Mbps							
(402)654-3317	DODGE	130 Mbps							
(402)654-3317	DODGE	140 Mbps							
(402)654-3317	DODGE	150 Mbps							
(402)687-2363	BURT								
(402)687-2349	BURT	40 Mbps							
(402)687-2349	BURT	50 Mbps							
(402)687-2349	BURT	60 Mbps							
(402)687-2349	BURT	70 Mbps							
(402)687-2349	BURT	80 Mbps							
(402)687-2349	BURT	90 Mbps							
(402)687-2349	BURT	100 Mbps							
(402)687-2349	BURT	110 Mbps							
(402)687-2349	BURT	120 Mbps							
(402)687-2349	BURT	130 Mbps							
(402)687-2349	BURT	140 Mbps							
(402)687-2349	BURT	150 Mbps							
(402)624-2745	SAUNDERS								
(402)624-3435	SAUNDERS	40 Mbps							
(402)624-3435	SAUNDERS	50 Mbps							
(402)624-3435	SAUNDERS	60 Mbps							
(402)624-3435	SAUNDERS	70 Mbps							
(402)624-3435	SAUNDERS	80 Mbps							
(402)624-3435	SAUNDERS	90 Mbps							
(402)624-3435	SAUNDERS	100 Mbps							
(402)624-3435	SAUNDERS	110 Mbps							
(402)624-3435	SAUNDERS	120 Mbps							
(402)624-3435	SAUNDERS	130 Mbps							
(402)624-3435	SAUNDERS	140 Mbps							
(402)624-3435	SAUNDERS	150 Mbps							
(402)652-3268	DODGE								

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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
(402)652-3268	DODGE	40 Mbps							
(402)652-3268	DODGE	50 Mbps							
(402)652-3268	DODGE	60 Mbps							
(402)652-3268	DODGE	70 Mbps							
(402)652-3268	DODGE	80 Mbps							
(402)652-3268	DODGE	90 Mbps							
(402)652-3268	DODGE	100 Mbps							
(402)652-3268	DODGE	110 Mbps							
(402)652-3268	DODGE	120 Mbps							
(402)652-3268	DODGE	130 Mbps							
(402)652-3268	DODGE	140 Mbps							
(402)652-3268	DODGE	150 Mbps							
(402)685-5661	BURT								
(402)685-5661	BURT	40 Mbps							
(402)685-5661	BURT	50 Mbps							
(402)685-5661	BURT	60 Mbps							
(402)685-5661	BURT	70 Mbps							
(402)685-5661	BURT	80 Mbps							
(402)685-5661	BURT	90 Mbps							
(402)685-5661	BURT	100 Mbps							
(402)685-5661	BURT	110 Mbps							
(402)685-5661	BURT	120 Mbps							
(402)685-5661	BURT	130 Mbps							
(402)685-5661	BURT	140 Mbps							
(402)685-5661	BURT	150 Mbps							
(402)785-2615	LANCASTER								
(402)785-2685	LANCASTER	40 Mbps							
(402)785-2685	LANCASTER	50 Mbps							
(402)785-2685	LANCASTER	60 Mbps							
(402)785-2685	LANCASTER	70 Mbps							
(402)785-2685	LANCASTER	80 Mbps							
(402)785-2685	LANCASTER	90 Mbps							
(402)785-2685	LANCASTER	100 Mbps							
(402)785-2685	LANCASTER	110 Mbps							
(402)785-2685	LANCASTER	120 Mbps							
(402)785-2685	LANCASTER	130 Mbps							
(402)785-2685	LANCASTER	140 Mbps							
(402)785-2685	LANCASTER	150 Mbps							

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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
(402)664-2567	DODGE								
(402)664-2567	DODGE	40 Mbps							
(402)664-2567	DODGE	50 Mbps							
(402)664-2567	DODGE	60 Mbps							
(402)664-2567	DODGE	70 Mbps							
(402)664-2567	DODGE	80 Mbps							
(402)664-2567	DODGE	90 Mbps							
(402)664-2567	DODGE	100 Mbps							
(402)664-2567	DODGE	110 Mbps							
(402)664-2567	DODGE	120 Mbps							
(402)664-2567	DODGE	130 Mbps							
(402)664-2567	DODGE	140 Mbps							
(402)664-2567	DODGE	150 Mbps							
(402)374-2157	BURT								
(402)374-2156	BURT	40 Mbps							
(402)374-2156	BURT	50 Mbps							
(402)374-2156	BURT	60 Mbps							
(402)374-2156	BURT	70 Mbps							
(402)374-2156	BURT	80 Mbps							
(402)374-2156	BURT	90 Mbps							
(402)374-2156	BURT	100 Mbps							
(402)374-2156	BURT	110 Mbps							
(402)374-2156	BURT	120 Mbps							
(402)374-2156	BURT	130 Mbps							
(402)374-2156	BURT	140 Mbps							
(402)374-2156	BURT	150 Mbps							
(402)443-3051	SAUNDERS								
(402)443-4332	SAUNDERS	40 Mbps							
(402)443-4332	SAUNDERS	50 Mbps							
(402)443-4332	SAUNDERS	60 Mbps							
(402)443-4332	SAUNDERS	70 Mbps							
(402)443-4332	SAUNDERS	80 Mbps							
(402)443-4332	SAUNDERS	90 Mbps							
(402)443-4332	SAUNDERS	100 Mbps							
(402)443-4332	SAUNDERS	110 Mbps							
(402)443-4332	SAUNDERS	120 Mbps							
(402)443-4332	SAUNDERS	130 Mbps							
(402)443-4332	SAUNDERS	140 Mbps							

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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
(402)443-4332	SAUNDERS	150 Mbps							
(402)372-5860	CUMING								
(402)372-5546	CUMING	40 Mbps							
(402)372-5546	CUMING	50 Mbps							
(402)372-5546	CUMING	60 Mbps							
(402)372-5546	CUMING	70 Mbps							
(402)372-5546	CUMING	80 Mbps							
(402)372-5546	CUMING	90 Mbps							
(402)372-5546	CUMING	100 Mbps							
(402)372-5546	CUMING	110 Mbps							
(402)372-5546	CUMING	120 Mbps							
(402)372-5546	CUMING	130 Mbps							
(402)372-5546	CUMING	140 Mbps							
(402)372-5546	CUMING	150 Mbps							
(402)529-3249	CUMING								
(402)529-3249	CUMING	40 Mbps							
(402)529-3249	CUMING	50 Mbps							
(402)529-3249	CUMING	60 Mbps							
(402)529-3249	CUMING	70 Mbps							
(402)529-3249	CUMING	80 Mbps							
(402)529-3249	CUMING	90 Mbps							
(402)529-3249	CUMING	100 Mbps							
(402)529-3249	CUMING	110 Mbps							
(402)529-3249	CUMING	120 Mbps							
(402)529-3249	CUMING	130 Mbps							
(402)529-3249	CUMING	140 Mbps							
(402)529-3249	CUMING	150 Mbps							
(402)625-2243	SAUNDERS								
(402)625-2241	SAUNDERS	40 Mbps							
(402)625-2241	SAUNDERS	50 Mbps							
(402)625-2241	SAUNDERS	60 Mbps							
(402)625-2241	SAUNDERS	70 Mbps							
(402)625-2241	SAUNDERS	80 Mbps							
(402)625-2241	SAUNDERS	90 Mbps							
(402)625-2241	SAUNDERS	100 Mbps							
(402)625-2241	SAUNDERS	110 Mbps							
(402)625-2241	SAUNDERS	120 Mbps							
(402)625-2241	SAUNDERS	130 Mbps							

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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
(402)625-2241	SAUNDERS	140 Mbps							
(402)625-2241	SAUNDERS	150 Mbps							
(402)395-2134	BOONE								
(402)395-2134	BOONE	40 Mbps							
(402)395-2134	BOONE	50 Mbps							
(402)395-2134	BOONE	60 Mbps							
(402)395-2134	BOONE	70 Mbps							
(402)395-2134	BOONE	80 Mbps							
(402)395-2134	BOONE	90 Mbps							
(402)395-2134	BOONE	100 Mbps							
(402)395-2134	BOONE	110 Mbps							
(402)395-2134	BOONE	120 Mbps							
(402)395-2134	BOONE	130 Mbps							
(402)395-2134	BOONE	140 Mbps							
(402)395-2134	BOONE	150 Mbps							
(308)358-0640	BOONE								
(308)358-0640	BOONE	40 Mbps							
(308)358-0640	BOONE	50 Mbps							
(308)358-0640	BOONE	60 Mbps							
(308)358-0640	BOONE	70 Mbps							
(308)358-0640	BOONE	80 Mbps							
(308)358-0640	BOONE	90 Mbps							
(308)358-0640	BOONE	100 Mbps							
(308)358-0640	BOONE	110 Mbps							
(308)358-0640	BOONE	120 Mbps							
(308)358-0640	BOONE	130 Mbps							
(308)358-0640	BOONE	140 Mbps							
(308)358-0640	BOONE	150 Mbps							
(308)946-3055	MERRICK								
(308)946-3086	MERRICK	40 Mbps							
(308)946-3086	MERRICK	50 Mbps							
(308)946-3086	MERRICK	60 Mbps							
(308)946-3086	MERRICK	70 Mbps							
(308)946-3086	MERRICK	80 Mbps							
(308)946-3086	MERRICK	90 Mbps							
(308)946-3086	MERRICK	100 Mbps							
(308)946-3086	MERRICK	110 Mbps							
(308)946-3086	MERRICK	120 Mbps							

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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
(308)946-3086	MERRICK	130 Mbps							
(308)946-3086	MERRICK	140 Mbps							
(308)946-3086	MERRICK	150 Mbps							
(402)892-3454	COLFAX								
(402)892-3454	COLFAX	40 Mbps							
(402)892-3454	COLFAX	50 Mbps							
(402)892-3454	COLFAX	60 Mbps							
(402)892-3454	COLFAX	70 Mbps							
(402)892-3454	COLFAX	80 Mbps							
(402)892-3454	COLFAX	90 Mbps							
(402)892-3454	COLFAX	100 Mbps							
(402)892-3454	COLFAX	110 Mbps							
(402)892-3454	COLFAX	120 Mbps							
(402)892-3454	COLFAX	130 Mbps							
(402)892-3454	COLFAX	140 Mbps							
(402)892-3454	COLFAX	150 Mbps							
(402)563-7000	PLATTE								
(402)563-7050	PLATTE	40 Mbps							
(402)563-7050	PLATTE	50 Mbps							
(402)563-7050	PLATTE	60 Mbps							
(402)563-7050	PLATTE	70 Mbps							
(402)563-7050	PLATTE	80 Mbps							
(402)563-7050	PLATTE	90 Mbps							
(402)563-7050	PLATTE	100 Mbps							
(402)563-7050	PLATTE	110 Mbps							
(402)563-7050	PLATTE	120 Mbps							
(402)563-7050	PLATTE	130 Mbps							
(402)563-7050	PLATTE	140 Mbps							
(402)563-7050	PLATTE	150 Mbps							
(402)764-5521	POLK								
(402)764-5521	POLK	40 Mbps							
(402)764-5521	POLK	50 Mbps							
(402)764-5521	POLK	60 Mbps							
(402)764-5521	POLK	70 Mbps							
(402)764-5521	POLK	80 Mbps							
(402)764-5521	POLK	90 Mbps							
(402)764-5521	POLK	100 Mbps							
(402)764-5521	POLK	110 Mbps							

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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
(402)764-5521	POLK	120 Mbps							
(402)764-5521	POLK	130 Mbps							
(402)764-5521	POLK	140 Mbps							
(402)764-5521	POLK	150 Mbps							
(402)367-4590	BUTLER								
(402)367-3187	BUTLER	40 Mbps							
(402)367-3187	BUTLER	50 Mbps							
(402)367-3187	BUTLER	60 Mbps							
(402)367-3187	BUTLER	70 Mbps							
(402)367-3187	BUTLER	80 Mbps							
(402)367-3187	BUTLER	90 Mbps							
(402)367-3187	BUTLER	100 Mbps							
(402)367-3187	BUTLER	110 Mbps							
(402)367-3187	BUTLER	120 Mbps							
(402)367-3187	BUTLER	130 Mbps							
(402)367-3187	BUTLER	140 Mbps							
(402)367-3187	BUTLER	150 Mbps							
(402)986-1621	COLFAX								
(402)693-2207	COLFAX	40 Mbps							
(402)693-2207	COLFAX	50 Mbps							
(402)693-2207	COLFAX	60 Mbps							
(402)693-2207	COLFAX	70 Mbps							
(402)693-2207	COLFAX	80 Mbps							
(402)693-2207	COLFAX	90 Mbps							
(402)693-2207	COLFAX	100 Mbps							
(402)693-2207	COLFAX	110 Mbps							
(402)693-2207	COLFAX	120 Mbps							
(402)693-2207	COLFAX	130 Mbps							
(402)693-2207	COLFAX	140 Mbps							
(402)693-2207	COLFAX	150 Mbps							
(402)986-1621	COLFAX	40 Mbps							
(402)986-1621	COLFAX	50 Mbps							
(402)986-1621	COLFAX	60 Mbps							
(402)986-1621	COLFAX	70 Mbps							
(402)986-1621	COLFAX	80 Mbps							
(402)986-1621	COLFAX	90 Mbps							
(402)986-1621	COLFAX	100 Mbps							
(402)986-1621	COLFAX	110 Mbps							

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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
(402)986-1621	COLFAX	120 Mbps							
(402)986-1621	COLFAX	130 Mbps							
(402)986-1621	COLFAX	140 Mbps							
(402)986-1621	COLFAX	150 Mbps							
(402)545-2081	BUTLER								
(402)545-2081	BUTLER	40 Mbps							
(402)545-2081	BUTLER	50 Mbps							
(402)545-2081	BUTLER	60 Mbps							
(402)545-2081	BUTLER	70 Mbps							
(402)545-2081	BUTLER	80 Mbps							
(402)545-2081	BUTLER	90 Mbps							
(402)545-2081	BUTLER	100 Mbps							
(402)545-2081	BUTLER	110 Mbps							
(402)545-2081	BUTLER	120 Mbps							
(402)545-2081	BUTLER	130 Mbps							
(402)545-2081	BUTLER	140 Mbps							
(402)545-2081	BUTLER	150 Mbps							
(402)663-4388	SAUNDERS	40 Mbps							
(402)663-4388	SAUNDERS	50 Mbps							
(402)663-4388	SAUNDERS	60 Mbps							
(402)663-4388	SAUNDERS	70 Mbps							
(402)663-4388	SAUNDERS	80 Mbps							
(402)663-4388	SAUNDERS	90 Mbps							
(402)663-4388	SAUNDERS	100 Mbps							
(402)663-4388	SAUNDERS	110 Mbps							
(402)663-4388	SAUNDERS	120 Mbps							
(402)663-4388	SAUNDERS	130 Mbps							
(402)663-4388	SAUNDERS	140 Mbps							
(402)663-4388	SAUNDERS	150 Mbps							
(308)536-2431	NANCE								
(308)536-2431	NANCE	40 Mbps							
(308)536-2431	NANCE	50 Mbps							
(308)536-2431	NANCE	60 Mbps							
(308)536-2431	NANCE	70 Mbps							
(308)536-2431	NANCE	80 Mbps							
(308)536-2431	NANCE	90 Mbps							
(308)536-2431	NANCE	100 Mbps							
(308)536-2431	NANCE	110 Mbps							

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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
(308)536-2431	NANCE	120 Mbps							
(308)536-2431	NANCE	130 Mbps							
(308)536-2431	NANCE	140 Mbps							
(308)536-2431	NANCE	150 Mbps							
(402)765-2271	POLK								
(308)548-2216	MERRICK	40 Mbps							
(308)548-2216	MERRICK	50 Mbps							
(308)548-2216	MERRICK	60 Mbps							
(308)548-2216	MERRICK	70 Mbps							
(308)548-2216	MERRICK	80 Mbps							
(308)548-2216	MERRICK	90 Mbps							
(308)548-2216	MERRICK	100 Mbps							
(308)548-2216	MERRICK	110 Mbps							
(308)548-2216	MERRICK	120 Mbps							
(308)548-2216	MERRICK	130 Mbps							
(308)548-2216	MERRICK	140 Mbps							
(308)548-2216	MERRICK	150 Mbps							
(402)765-3331	POLK	40 Mbps							
(402)765-3331	POLK	50 Mbps							
(402)765-3331	POLK	60 Mbps							
(402)765-3331	POLK	70 Mbps							
(402)765-3331	POLK	80 Mbps							
(402)765-3331	POLK	90 Mbps							
(402)765-3331	POLK	100 Mbps							
(402)765-3331	POLK	110 Mbps							
(402)765-3331	POLK	120 Mbps							
(402)765-3331	POLK	130 Mbps							
(402)765-3331	POLK	140 Mbps							
(402)765-3331	POLK	150 Mbps							
(402)923-1230	PLATTE								
(402)923-1230	PLATTE	40 Mbps							
(402)923-1230	PLATTE	50 Mbps							
(402)923-1230	PLATTE	60 Mbps							
(402)923-1230	PLATTE	70 Mbps							
(402)923-1230	PLATTE	80 Mbps							
(402)923-1230	PLATTE	90 Mbps							
(402)923-1230	PLATTE	100 Mbps							
(402)923-1230	PLATTE	110 Mbps							

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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
(402)923-1230	PLATTE	120 Mbps							
(402)923-1230	PLATTE	130 Mbps							
(402)923-1230	PLATTE	140 Mbps							
(402)923-1230	PLATTE	150 Mbps							
(402)563-2345	PLATTE								
(402)564-8518	PLATTE	40 Mbps							
(402)564-8518	PLATTE	50 Mbps							
(402)564-8518	PLATTE	60 Mbps							
(402)564-8518	PLATTE	70 Mbps							
(402)564-8518	PLATTE	80 Mbps							
(402)564-8518	PLATTE	90 Mbps							
(402)564-8518	PLATTE	100 Mbps							
(402)564-8518	PLATTE	110 Mbps							
(402)564-8518	PLATTE	120 Mbps							
(402)564-8518	PLATTE	130 Mbps							
(402)564-8518	PLATTE	140 Mbps							
(402)564-8518	PLATTE	150 Mbps							
(402)487-2228	COLFAX								
(402)487-2228	COLFAX	40 Mbps							
(402)487-2228	COLFAX	50 Mbps							
(402)487-2228	COLFAX	60 Mbps							
(402)487-2228	COLFAX	70 Mbps							
(402)487-2228	COLFAX	80 Mbps							
(402)487-2228	COLFAX	90 Mbps							
(402)487-2228	COLFAX	100 Mbps							
(402)487-2228	COLFAX	110 Mbps							
(402)487-2228	COLFAX	120 Mbps							
(402)487-2228	COLFAX	130 Mbps							
(402)487-2228	COLFAX	140 Mbps							
(402)487-2228	COLFAX	150 Mbps							
(402)747-3121	POLK								
(402)747-3121	POLK	40 Mbps							
(402)747-3121	POLK	50 Mbps							
(402)747-3121	POLK	60 Mbps							
(402)747-3121	POLK	70 Mbps							
(402)747-3121	POLK	80 Mbps							
(402)747-3121	POLK	90 Mbps							
(402)747-3121	POLK	100 Mbps							

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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
(402)747-3121	POLK	110 Mbps							
(402)747-3121	POLK	120 Mbps							
(402)747-3121	POLK	130 Mbps							
(402)747-3121	POLK	140 Mbps							
(402)747-3121	POLK	150 Mbps							
(308)894-3065	MERRICK								
(308)894-3065	MERRICK	40 Mbps							
(308)894-3065	MERRICK	50 Mbps							
(308)894-3065	MERRICK	60 Mbps							
(308)894-3065	MERRICK	70 Mbps							
(308)894-3065	MERRICK	80 Mbps							
(308)894-3065	MERRICK	90 Mbps							
(308)894-3065	MERRICK	100 Mbps							
(308)894-3065	MERRICK	110 Mbps							
(308)894-3065	MERRICK	120 Mbps							
(308)894-3065	MERRICK	130 Mbps							
(308)894-3065	MERRICK	140 Mbps							
(308)894-3065	MERRICK	150 Mbps							
(402)352-3527	COLFAX								
(402)352-3527	COLFAX	40 Mbps							
(402)352-3527	COLFAX	50 Mbps							
(402)352-3527	COLFAX	60 Mbps							
(402)352-3527	COLFAX	70 Mbps							
(402)352-3527	COLFAX	80 Mbps							
(402)352-3527	COLFAX	90 Mbps							
(402)352-3527	COLFAX	100 Mbps							
(402)352-3527	COLFAX	110 Mbps							
(402)352-3527	COLFAX	120 Mbps							
(402)352-3527	COLFAX	130 Mbps							
(402)352-3527	COLFAX	140 Mbps							
(402)352-3527	COLFAX	150 Mbps							
(402)527-5946	POLK								
(402)527-5946	POLK	40 Mbps							
(402)527-5946	POLK	50 Mbps							
(402)527-5946	POLK	60 Mbps							
(402)527-5946	POLK	70 Mbps							
(402)527-5946	POLK	80 Mbps							
(402)527-5946	POLK	90 Mbps							

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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
(402)527-5946	POLK	100 Mbps							
(402)527-5946	POLK	110 Mbps							
(402)527-5946	POLK	120 Mbps							
(402)527-5946	POLK	130 Mbps							
(402)527-5946	POLK	140 Mbps							
(402)527-5946	POLK	150 Mbps							
(402)542-2216	BUTLER	40 Mbps							
(402)542-2216	BUTLER	50 Mbps							
(402)542-2216	BUTLER	60 Mbps							
(402)542-2216	BUTLER	70 Mbps							
(402)542-2216	BUTLER	80 Mbps							
(402)542-2216	BUTLER	90 Mbps							
(402)542-2216	BUTLER	100 Mbps							
(402)542-2216	BUTLER	110 Mbps							
(402)542-2216	BUTLER	120 Mbps							
(402)542-2216	BUTLER	130 Mbps							
(402)542-2216	BUTLER	140 Mbps							
(402)542-2216	BUTLER	150 Mbps							
(402)678-2282	BOONE								
(402)678-2282	BOONE	40 Mbps							
(402)678-2282	BOONE	50 Mbps							
(402)678-2282	BOONE	60 Mbps							
(402)678-2282	BOONE	70 Mbps							
(402)678-2282	BOONE	80 Mbps							
(402)678-2282	BOONE	90 Mbps							
(402)678-2282	BOONE	100 Mbps							
(402)678-2282	BOONE	110 Mbps							
(402)678-2282	BOONE	120 Mbps							
(402)678-2282	BOONE	130 Mbps							
(402)678-2282	BOONE	140 Mbps							
(402)678-2282	BOONE	150 Mbps							
(402)993-2274	NANCE								
(402)993-2911	NANCE	40 Mbps							
(402)993-2911	NANCE	50 Mbps							
(402)993-2911	NANCE	60 Mbps							
(402)993-2911	NANCE	70 Mbps							
(402)993-2911	NANCE	80 Mbps							
(402)993-2911	NANCE	90 Mbps							

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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
(402)993-2911	NANCE	100 Mbps							
(402)993-2911	NANCE	110 Mbps							
(402)993-2911	NANCE	120 Mbps							
(402)993-2911	NANCE	130 Mbps							
(402)993-2911	NANCE	140 Mbps							
(402)993-2911	NANCE	150 Mbps							
(402)675-6905	MADISON								
(402)675-3705	MADISON	40 Mbps							
(402)675-3705	MADISON	50 Mbps							
(402)675-3705	MADISON	60 Mbps							
(402)675-3705	MADISON	70 Mbps							
(402)675-3705	MADISON	80 Mbps							
(402)675-3705	MADISON	90 Mbps							
(402)675-3705	MADISON	100 Mbps							
(402)675-3705	MADISON	110 Mbps							
(402)675-3705	MADISON	120 Mbps							
(402)675-3705	MADISON	130 Mbps							
(402)675-3705	MADISON	140 Mbps							
(402)675-3705	MADISON	150 Mbps							
(402)482-5233	HOLT								
(402)482-5233	HOLT	40 Mbps							
(402)482-5233	HOLT	50 Mbps							
(402)482-5233	HOLT	60 Mbps							
(402)482-5233	HOLT	70 Mbps							
(402)482-5233	HOLT	80 Mbps							
(402)482-5233	HOLT	90 Mbps							
(402)482-5233	HOLT	100 Mbps							
(402)482-5233	HOLT	110 Mbps							
(402)482-5233	HOLT	120 Mbps							
(402)482-5233	HOLT	130 Mbps							
(402)482-5233	HOLT	140 Mbps							
(402)482-5233	HOLT	150 Mbps							
(402)843-2455	ANTELOPE								
(402)843-2457	ANTELOPE	40 Mbps							
(402)843-2457	ANTELOPE	50 Mbps							
(402)843-2457	ANTELOPE	60 Mbps							
(402)843-2457	ANTELOPE	70 Mbps							
(402)843-2457	ANTELOPE	80 Mbps							

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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
(402)843-2457	ANTELOPE	90 Mbps							
(402)843-2457	ANTELOPE	100 Mbps							
(402)843-2457	ANTELOPE	110 Mbps							
(402)843-2457	ANTELOPE	120 Mbps							
(402)843-2457	ANTELOPE	130 Mbps							
(402)843-2457	ANTELOPE	140 Mbps							
(402)843-2457	ANTELOPE	150 Mbps							
(402)368-5301	MADISON								
(402)368-5301	MADISON	40 Mbps							
(402)368-5301	MADISON	50 Mbps							
(402)368-5301	MADISON	60 Mbps							
(402)368-5301	MADISON	70 Mbps							
(402)368-5301	MADISON	80 Mbps							
(402)368-5301	MADISON	90 Mbps							
(402)368-5301	MADISON	100 Mbps							
(402)368-5301	MADISON	110 Mbps							
(402)368-5301	MADISON	120 Mbps							
(402)368-5301	MADISON	130 Mbps							
(402)368-5301	MADISON	140 Mbps							
(402)368-5301	MADISON	150 Mbps							
(402)626-7235	HOLT								
(402)626-7235	HOLT	40 Mbps							
(402)626-7235	HOLT	50 Mbps							
(402)626-7235	HOLT	60 Mbps							
(402)626-7235	HOLT	70 Mbps							
(402)626-7235	HOLT	80 Mbps							
(402)626-7235	HOLT	90 Mbps							
(402)626-7235	HOLT	100 Mbps							
(402)626-7235	HOLT	110 Mbps							
(402)626-7235	HOLT	120 Mbps							
(402)626-7235	HOLT	130 Mbps							
(402)626-7235	HOLT	140 Mbps							
(402)626-7235	HOLT	150 Mbps							
(402)569-2081	BOYD								
(402)569-2081	BOYD	40 Mbps							
(402)569-2081	BOYD	50 Mbps							
(402)569-2081	BOYD	60 Mbps							
(402)569-2081	BOYD	70 Mbps							

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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
(402)569-2081	BOYD	80 Mbps							
(402)569-2081	BOYD	90 Mbps							
(402)569-2081	BOYD	100 Mbps							
(402)569-2081	BOYD	110 Mbps							
(402)569-2081	BOYD	120 Mbps							
(402)569-2081	BOYD	130 Mbps							
(402)569-2081	BOYD	140 Mbps							
(402)569-2081	BOYD	150 Mbps							
(402)454-3336	MADISON								
(402)454-3336	MADISON	40 Mbps							
(402)454-3336	MADISON	50 Mbps							
(402)454-3336	MADISON	60 Mbps							
(402)454-3336	MADISON	70 Mbps							
(402)454-3336	MADISON	80 Mbps							
(402)454-3336	MADISON	90 Mbps							
(402)454-3336	MADISON	100 Mbps							
(402)454-3336	MADISON	110 Mbps							
(402)454-3336	MADISON	120 Mbps							
(402)454-3336	MADISON	130 Mbps							
(402)454-3336	MADISON	140 Mbps							
(402)454-3336	MADISON	150 Mbps							
(402)893-2068	ANTELOPE								
(402)485-2505	ANTELOPE	40 Mbps							
(402)485-2505	ANTELOPE	50 Mbps							
(402)485-2505	ANTELOPE	60 Mbps							
(402)485-2505	ANTELOPE	70 Mbps							
(402)485-2505	ANTELOPE	80 Mbps							
(402)485-2505	ANTELOPE	90 Mbps							
(402)485-2505	ANTELOPE	100 Mbps							
(402)485-2505	ANTELOPE	110 Mbps							
(402)485-2505	ANTELOPE	120 Mbps							
(402)485-2505	ANTELOPE	130 Mbps							
(402)485-2505	ANTELOPE	140 Mbps							
(402)485-2505	ANTELOPE	150 Mbps							
(402)668-2275	KNOX	40 Mbps							
(402)668-2275	KNOX	50 Mbps							
(402)668-2275	KNOX	60 Mbps							
(402)668-2275	KNOX	70 Mbps							

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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
(402)668-2275	KNOX	80 Mbps							
(402)668-2275	KNOX	90 Mbps							
(402)668-2275	KNOX	100 Mbps							
(402)668-2275	KNOX	110 Mbps							
(402)668-2275	KNOX	120 Mbps							
(402)668-2275	KNOX	130 Mbps							
(402)668-2275	KNOX	140 Mbps							
(402)668-2275	KNOX	150 Mbps							
(402)893-3215	ANTELOPE	40 Mbps							
(402)893-3215	ANTELOPE	50 Mbps							
(402)893-3215	ANTELOPE	60 Mbps							
(402)893-3215	ANTELOPE	70 Mbps							
(402)893-3215	ANTELOPE	80 Mbps							
(402)893-3215	ANTELOPE	90 Mbps							
(402)893-3215	ANTELOPE	100 Mbps							
(402)893-3215	ANTELOPE	110 Mbps							
(402)893-3215	ANTELOPE	120 Mbps							
(402)893-3215	ANTELOPE	130 Mbps							
(402)893-3215	ANTELOPE	140 Mbps							
(402)893-3215	ANTELOPE	150 Mbps							
(402)887-4166	ANTELOPE								
(402)887-4166	ANTELOPE	40 Mbps							
(402)887-4166	ANTELOPE	50 Mbps							
(402)887-4166	ANTELOPE	60 Mbps							
(402)887-4166	ANTELOPE	70 Mbps							
(402)887-4166	ANTELOPE	80 Mbps							
(402)887-4166	ANTELOPE	90 Mbps							
(402)887-4166	ANTELOPE	100 Mbps							
(402)887-4166	ANTELOPE	110 Mbps							
(402)887-4166	ANTELOPE	120 Mbps							
(402)887-4166	ANTELOPE	130 Mbps							
(402)887-4166	ANTELOPE	140 Mbps							
(402)887-4166	ANTELOPE	150 Mbps							
(402)447-2721	MADISON								
(402)447-6294	MADISON	40 Mbps							
(402)447-6294	MADISON	50 Mbps							
(402)447-6294	MADISON	60 Mbps							
(402)447-6294	MADISON	70 Mbps							

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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
(402)447-6294	MADISON	80 Mbps							
(402)447-6294	MADISON	90 Mbps							
(402)447-6294	MADISON	100 Mbps							
(402)447-6294	MADISON	110 Mbps							
(402)447-6294	MADISON	120 Mbps							
(402)447-6294	MADISON	130 Mbps							
(402)447-6294	MADISON	140 Mbps							
(402)447-6294	MADISON	150 Mbps							
(402)644-2500	MADISON								
(402)644-2529	MADISON	40 Mbps							
(402)644-2529	MADISON	50 Mbps							
(402)644-2529	MADISON	60 Mbps							
(402)644-2529	MADISON	70 Mbps							
(402)644-2529	MADISON	80 Mbps							
(402)644-2529	MADISON	90 Mbps							
(402)644-2529	MADISON	100 Mbps							
(402)644-2529	MADISON	110 Mbps							
(402)644-2529	MADISON	120 Mbps							
(402)644-2529	MADISON	130 Mbps							
(402)644-2529	MADISON	140 Mbps							
(402)644-2529	MADISON	150 Mbps							
(402)336-3775	HOLT								
(402)336-1544	HOLT	40 Mbps							
(402)336-1544	HOLT	50 Mbps							
(402)336-1544	HOLT	60 Mbps							
(402)336-1544	HOLT	70 Mbps							
(402)336-1544	HOLT	80 Mbps							
(402)336-1544	HOLT	90 Mbps							
(402)336-1544	HOLT	100 Mbps							
(402)336-1544	HOLT	110 Mbps							
(402)336-1544	HOLT	120 Mbps							
(402)336-1544	HOLT	130 Mbps							
(402)336-1544	HOLT	140 Mbps							
(402)336-1544	HOLT	150 Mbps							
(402)748-3777	PIERCE								
(402)748-3777	PIERCE	40 Mbps							
(402)748-3777	PIERCE	50 Mbps							
(402)748-3777	PIERCE	60 Mbps							

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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
(402)748-3777	PIERCE	70 Mbps							
(402)748-3777	PIERCE	80 Mbps							
(402)748-3777	PIERCE	90 Mbps							
(402)748-3777	PIERCE	100 Mbps							
(402)748-3777	PIERCE	110 Mbps							
(402)748-3777	PIERCE	120 Mbps							
(402)748-3777	PIERCE	130 Mbps							
(402)748-3777	PIERCE	140 Mbps							
(402)748-3777	PIERCE	150 Mbps							
(402)329-4677	PIERCE								
(402)329-6217	PIERCE	40 Mbps							
(402)329-6217	PIERCE	50 Mbps							
(402)329-6217	PIERCE	60 Mbps							
(402)329-6217	PIERCE	70 Mbps							
(402)329-6217	PIERCE	80 Mbps							
(402)329-6217	PIERCE	90 Mbps							
(402)329-6217	PIERCE	100 Mbps							
(402)329-6217	PIERCE	110 Mbps							
(402)329-6217	PIERCE	120 Mbps							
(402)329-6217	PIERCE	130 Mbps							
(402)329-6217	PIERCE	140 Mbps							
(402)329-6217	PIERCE	150 Mbps							
(402)582-4993	PIERCE								
(402)582-4991	PIERCE	40 Mbps							
(402)582-4991	PIERCE	50 Mbps							
(402)582-4991	PIERCE	60 Mbps							
(402)582-4991	PIERCE	70 Mbps							
(402)582-4991	PIERCE	80 Mbps							
(402)582-4991	PIERCE	90 Mbps							
(402)582-4991	PIERCE	100 Mbps							
(402)582-4991	PIERCE	110 Mbps							
(402)582-4991	PIERCE	120 Mbps							
(402)582-4991	PIERCE	130 Mbps							
(402)582-4991	PIERCE	140 Mbps							
(402)582-4991	PIERCE	150 Mbps							
(402)843-5325	ANTELOPE								
(402)843-5325	ANTELOPE	40 Mbps							
(402)843-5325	ANTELOPE	50 Mbps							

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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
(402)843-5325	ANTELOPE	60 Mbps							
(402)843-5325	ANTELOPE	70 Mbps							
(402)843-5325	ANTELOPE	80 Mbps							
(402)843-5325	ANTELOPE	90 Mbps							
(402)843-5325	ANTELOPE	100 Mbps							
(402)843-5325	ANTELOPE	110 Mbps							
(402)843-5325	ANTELOPE	120 Mbps							
(402)843-5325	ANTELOPE	130 Mbps							
(402)843-5325	ANTELOPE	140 Mbps							
(402)843-5325	ANTELOPE	150 Mbps							
(402)439-2233	STANTON								
(402)439-2250	STANTON	40 Mbps							
(402)439-2250	STANTON	50 Mbps							
(402)439-2250	STANTON	60 Mbps							
(402)439-2250	STANTON	70 Mbps							
(402)439-2250	STANTON	80 Mbps							
(402)439-2250	STANTON	90 Mbps							
(402)439-2250	STANTON	100 Mbps							
(402)439-2250	STANTON	110 Mbps							
(402)439-2250	STANTON	120 Mbps							
(402)439-2250	STANTON	130 Mbps							
(402)439-2250	STANTON	140 Mbps							
(402)439-2250	STANTON	150 Mbps							
(402)924-3302	HOLT								
(402)924-3302	HOLT	40 Mbps							
(402)924-3302	HOLT	50 Mbps							
(402)924-3302	HOLT	60 Mbps							
(402)924-3302	HOLT	70 Mbps							
(402)924-3302	HOLT	80 Mbps							
(402)924-3302	HOLT	90 Mbps							
(402)924-3302	HOLT	100 Mbps							
(402)924-3302	HOLT	110 Mbps							
(402)924-3302	HOLT	120 Mbps							
(402)924-3302	HOLT	130 Mbps							
(402)924-3302	HOLT	140 Mbps							
(402)924-3302	HOLT	150 Mbps							
(402)589-1333	BOYD								
(402)589-1333	BOYD	40 Mbps							

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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
(402)589-1333	BOYD	50 Mbps							
(402)589-1333	BOYD	60 Mbps							
(402)589-1333	BOYD	70 Mbps							
(402)589-1333	BOYD	80 Mbps							
(402)589-1333	BOYD	90 Mbps							
(402)589-1333	BOYD	100 Mbps							
(402)589-1333	BOYD	110 Mbps							
(402)589-1333	BOYD	120 Mbps							
(402)589-1333	BOYD	130 Mbps							
(402)589-1333	BOYD	140 Mbps							
(402)589-1333	BOYD	150 Mbps							
(402)775-2201	BOYD	40 Mbps							
(402)775-2201	BOYD	50 Mbps							
(402)775-2201	BOYD	60 Mbps							
(402)775-2201	BOYD	70 Mbps							
(402)775-2201	BOYD	80 Mbps							
(402)775-2201	BOYD	90 Mbps							
(402)775-2201	BOYD	100 Mbps							
(402)775-2201	BOYD	110 Mbps							
(402)775-2201	BOYD	120 Mbps							
(402)775-2201	BOYD	130 Mbps							
(402)775-2201	BOYD	140 Mbps							
(402)775-2201	BOYD	150 Mbps							
(402)925-2890	HOLT								
(402)925-2890	HOLT	40 Mbps							
(402)925-2890	HOLT	50 Mbps							
(402)925-2890	HOLT	60 Mbps							
(402)925-2890	HOLT	70 Mbps							
(402)925-2890	HOLT	80 Mbps							
(402)925-2890	HOLT	90 Mbps							
(402)925-2890	HOLT	100 Mbps							
(402)925-2890	HOLT	110 Mbps							
(402)925-2890	HOLT	120 Mbps							
(402)925-2890	HOLT	130 Mbps							
(402)925-2890	HOLT	140 Mbps							
(402)925-2890	HOLT	150 Mbps							
(308)654-3273	WHEELER								
(308)654-3273	WHEELER	40 Mbps							

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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
(308)654-3273	WHEELER	50 Mbps							
(308)654-3273	WHEELER	60 Mbps							
(308)654-3273	WHEELER	70 Mbps							
(308)654-3273	WHEELER	80 Mbps							
(308)654-3273	WHEELER	90 Mbps							
(308)654-3273	WHEELER	100 Mbps							
(308)654-3273	WHEELER	110 Mbps							
(308)654-3273	WHEELER	120 Mbps							
(308)654-3273	WHEELER	130 Mbps							
(308)654-3273	WHEELER	140 Mbps							
(308)654-3273	WHEELER	150 Mbps							
(308)643-2224	CUSTER								
(308)643-2224	CUSTER	100 Mbps							
(308)935-1121	CUSTER								
(308)935-1121	CUSTER	100 Mbps							
(308)789-6522	VALLEY								
(308)789-6522	VALLEY	100 Mbps							
(308)848-2226	CUSTER								
(308)848-2226	CUSTER	40 Mbps							
(308)848-2226	CUSTER	100 Mbps							
(308)872-6821	CUSTER								
(308)872-2475	CUSTER	100 Mbps							
(308)346-4150	GARFIELD								
(308)346-4150	GARFIELD	100 Mbps							
(308)836-2272	CUSTER								
(308)836-2272	CUSTER	40 Mbps							
(308)836-2272	CUSTER	100 Mbps							
(308)863-2228	HOWARD								
(308)863-2228	HOWARD	40 Mbps							
(308)428-3145	GREELEY								
(308)428-3145	GREELEY	40 Mbps							
(308)246-5232	GREELEY	40 Mbps							
(308)698-8000	BUFFALO								
(308)698-8060	BUFFALO	100 Mbps							
(308)745-0120	SHERMAN								
(308)745-0548	SHERMAN	100 Mbps							
(308)942-6115	LOUP								
(308)942-6115	LOUP	100 Mbps							

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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
(308)245-3201	GREELEY								
(308)245-3201	GREELEY	40 Mbps							
(308)385-6398	HALL								
(308)385-6394	HALL	40 Mbps							
(308)385-6394	HALL	50 Mbps							
(308)385-6394	HALL	60 Mbps							
(308)385-6394	HALL	70 Mbps							
(308)385-6394	HALL	80 Mbps							
(308)385-6394	HALL	90 Mbps							
(308)385-6394	HALL	100 Mbps							
(308)538-2224	BLAINE								
(308)538-2224	BLAINE	100 Mbps							
(308)527-4119	CUSTER								
(308)527-4119	CUSTER	100 Mbps							
(308)583-2249	HALL								
(308)583-2249	HALL	40 Mbps							
(308)583-2249	HALL	50 Mbps							
(308)583-2249	HALL	60 Mbps							
(308)583-2249	HALL	70 Mbps							
(308)583-2249	HALL	80 Mbps							
(308)583-2249	HALL	90 Mbps							
(308)583-2249	HALL	100 Mbps							
(308)962-5458	FURNAS								
(308)962-5458	FURNAS	40 Mbps							
(308)697-3322	FURNAS								
(308)697-3322	FURNAS	40 Mbps							
(308)486-3991	FRONTIER								
(308)486-3991	FRONTIER	40 Mbps							
(308)868-2222	FURNAS								
(308)868-2222	FURNAS	40 Mbps							
(308)762-5475	BOX BUTTE								
(308)762-3359	BOX BUTTE	40 Mbps							
(308)762-3359	BOX BUTTE	50 Mbps							
(308)762-3359	BOX BUTTE	60 Mbps							
(308)762-3359	BOX BUTTE	70 Mbps							
(308)762-3359	BOX BUTTE	80 Mbps							
(308)762-3359	BOX BUTTE	90 Mbps							
(308)762-3359	BOX BUTTE	100 Mbps							

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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
(308)436-5263	BANNER								
(308)436-5263	BANNER	40 Mbps							
(308)436-5263	BANNER	50 Mbps							
(308)436-5263	BANNER	60 Mbps							
(308)436-5263	BANNER	70 Mbps							
(308)436-5263	BANNER	80 Mbps							
(308)436-5263	BANNER	90 Mbps							
(308)436-5263	BANNER	100 Mbps							
(308)586-1325	MORRILL								
(308)586-1325	MORRILL	40 Mbps							
(308)586-1325	MORRILL	50 Mbps							
(308)586-1325	MORRILL	60 Mbps							
(308)586-1325	MORRILL	70 Mbps							
(308)586-1325	MORRILL	80 Mbps							
(308)586-1325	MORRILL	90 Mbps							
(308)586-1325	MORRILL	100 Mbps							
(308)262-1470	MORRILL								
(308)262-0346	MORRILL	40 Mbps							
(308)262-0346	MORRILL	50 Mbps							
(308)262-0346	MORRILL	60 Mbps							
(308)262-0346	MORRILL	70 Mbps							
(308)262-0346	MORRILL	80 Mbps							
(308)262-0346	MORRILL	90 Mbps							
(308)262-0346	MORRILL	100 Mbps							
(308)432-0700	DAWES								
(308)432-0707	DAWES	40 Mbps							
(308)432-0707	DAWES	50 Mbps							
(308)432-0707	DAWES	60 Mbps							
(308)432-0707	DAWES	70 Mbps							
(308)432-0707	DAWES	80 Mbps							
(308)432-0707	DAWES	90 Mbps							
(308)432-0707	DAWES	100 Mbps							
(308)665-1537	DAWES								
(308)665-1531	DAWES	40 Mbps							
(308)665-1531	DAWES	50 Mbps							
(308)665-1531	DAWES	60 Mbps							
(308)665-1531	DAWES	70 Mbps							
(308)665-1531	DAWES	80 Mbps							

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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
(308)665-1531	DAWES	90 Mbps							
(308)665-1531	DAWES	100 Mbps							
(308)874-2911	DEUEL								
(308)874-3310	DEUEL	40 Mbps							
(308)874-3310	DEUEL	50 Mbps							
(308)874-3310	DEUEL	60 Mbps							
(308)874-3310	DEUEL	70 Mbps							
(308)874-3310	DEUEL	80 Mbps							
(308)874-3310	DEUEL	90 Mbps							
(308)874-3310	DEUEL	100 Mbps							
(308)483-5252	CHEYENNE	40 Mbps							
(308)483-5252	CHEYENNE	50 Mbps							
(308)483-5252	CHEYENNE	60 Mbps							
(308)483-5252	CHEYENNE	70 Mbps							
(308)483-5252	CHEYENNE	80 Mbps							
(308)483-5252	CHEYENNE	90 Mbps							
(308)483-5252	CHEYENNE	100 Mbps							
(308)772-3242	GARDEN								
(308)772-3242	GARDEN	40 Mbps							
(308)772-3242	GARDEN	50 Mbps							
(308)772-3242	GARDEN	60 Mbps							
(308)772-3242	GARDEN	70 Mbps							
(308)772-3242	GARDEN	80 Mbps							
(308)772-3242	GARDEN	90 Mbps							
(308)772-3242	GARDEN	100 Mbps							
(308)436-3125	SCOTTS BLUFF								
(308)436-3121	SCOTTS BLUFF	40 Mbps							
(308)436-3121	SCOTTS BLUFF	50 Mbps							
(308)436-3121	SCOTTS BLUFF	60 Mbps							
(308)436-3121	SCOTTS BLUFF	70 Mbps							
(308)436-3121	SCOTTS BLUFF	80 Mbps							
(308)436-3121	SCOTTS BLUFF	90 Mbps							
(308)436-3121	SCOTTS BLUFF	100 Mbps							
(308)282-1322	SHERIDAN								
(308)282-1322	SHERIDAN	40 Mbps							
(308)282-1322	SHERIDAN	50 Mbps							
(308)282-1322	SHERIDAN	60 Mbps							
(308)282-1322	SHERIDAN	70 Mbps							

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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
(308)282-1322	SHERIDAN	80 Mbps							
(308)282-1322	SHERIDAN	90 Mbps							
(308)282-1322	SHERIDAN	100 Mbps							
(308)327-2491	SHERIDAN	40 Mbps							
(308)327-2491	SHERIDAN	50 Mbps							
(308)327-2491	SHERIDAN	60 Mbps							
(308)327-2491	SHERIDAN	70 Mbps							
(308)327-2491	SHERIDAN	80 Mbps							
(308)327-2491	SHERIDAN	90 Mbps							
(308)327-2491	SHERIDAN	100 Mbps							
(308)638-4434	SHERIDAN								
(308)638-4434	SHERIDAN	40 Mbps							
(308)638-4434	SHERIDAN	50 Mbps							
(308)638-4434	SHERIDAN	60 Mbps							
(308)638-4434	SHERIDAN	70 Mbps							
(308)638-4434	SHERIDAN	80 Mbps							
(308)638-4434	SHERIDAN	90 Mbps							
(308)638-4434	SHERIDAN	100 Mbps							
(308)487-3328	BOX BUTTE								
(308)487-3328	BOX BUTTE	40 Mbps							
(308)487-3328	BOX BUTTE	50 Mbps							
(308)487-3328	BOX BUTTE	60 Mbps							
(308)487-3328	BOX BUTTE	70 Mbps							
(308)487-3328	BOX BUTTE	80 Mbps							
(308)487-3328	BOX BUTTE	90 Mbps							
(308)487-3328	BOX BUTTE	100 Mbps							
(308)235-2188	KIMBALL								
(308)235-4861	KIMBALL	40 Mbps							
(308)235-4861	KIMBALL	50 Mbps							
(308)235-4861	KIMBALL	60 Mbps							
(308)235-4861	KIMBALL	70 Mbps							
(308)235-4861	KIMBALL	80 Mbps							
(308)235-4861	KIMBALL	90 Mbps							
(308)235-4861	KIMBALL	100 Mbps							
(308)377-2303	CHEYENNE								
(308)377-2303	CHEYENNE	40 Mbps							
(308)377-2303	CHEYENNE	50 Mbps							
(308)377-2303	CHEYENNE	60 Mbps							

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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
(308)377-2303	CHEYENNE	70 Mbps							
(308)377-2303	CHEYENNE	80 Mbps							
(308)377-2303	CHEYENNE	90 Mbps							
(308)377-2303	CHEYENNE	100 Mbps							
(308)783-1232	SCOTTS BLUFF								
(308)783-1733	SCOTTS BLUFF	40 Mbps							
(308)783-1733	SCOTTS BLUFF	50 Mbps							
(308)783-1733	SCOTTS BLUFF	60 Mbps							
(308)783-1733	SCOTTS BLUFF	70 Mbps							
(308)783-1733	SCOTTS BLUFF	80 Mbps							
(308)783-1733	SCOTTS BLUFF	90 Mbps							
(308)783-1733	SCOTTS BLUFF	100 Mbps							
(308)623-1707	SCOTTS BLUFF								
(308)623-1707	SCOTTS BLUFF	40 Mbps							
(308)623-1707	SCOTTS BLUFF	50 Mbps							
(308)623-1707	SCOTTS BLUFF	60 Mbps							
(308)623-1707	SCOTTS BLUFF	70 Mbps							
(308)623-1707	SCOTTS BLUFF	80 Mbps							
(308)623-1707	SCOTTS BLUFF	90 Mbps							
(308)623-1707	SCOTTS BLUFF	100 Mbps							
(308)247-3414	SCOTTS BLUFF								
(308)247-2149	SCOTTS BLUFF	40 Mbps							
(308)247-2149	SCOTTS BLUFF	50 Mbps							
(308)247-2149	SCOTTS BLUFF	60 Mbps							
(308)247-2149	SCOTTS BLUFF	70 Mbps							
(308)247-2149	SCOTTS BLUFF	80 Mbps							
(308)247-2149	SCOTTS BLUFF	90 Mbps							
(308)247-2149	SCOTTS BLUFF	100 Mbps							
(308)879-4434	CHEYENNE								
(308)879-4434	CHEYENNE	40 Mbps							
(308)879-4434	CHEYENNE	50 Mbps							
(308)879-4434	CHEYENNE	60 Mbps							
(308)879-4434	CHEYENNE	70 Mbps							
(308)879-4434	CHEYENNE	80 Mbps							
(308)879-4434	CHEYENNE	90 Mbps							
(308)879-4434	CHEYENNE	100 Mbps							
(308)635-6200	SCOTTS BLUFF								
(308)635-6230	SCOTTS BLUFF	40 Mbps							

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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
(308)635-6230	SCOTTS BLUFF	50 Mbps							
(308)635-6230	SCOTTS BLUFF	60 Mbps							
(308)635-6230	SCOTTS BLUFF	70 Mbps							
(308)635-6230	SCOTTS BLUFF	80 Mbps							
(308)635-6230	SCOTTS BLUFF	90 Mbps							
(308)635-6230	SCOTTS BLUFF	100 Mbps							
(308)254-5855	CHEYENNE								
(308)254-5893	CHEYENNE	40 Mbps							
(308)254-5893	CHEYENNE	50 Mbps							
(308)254-5893	CHEYENNE	60 Mbps							
(308)254-5893	CHEYENNE	70 Mbps							
(308)254-5893	CHEYENNE	80 Mbps							
(308)254-5893	CHEYENNE	90 Mbps							
(308)254-5893	CHEYENNE	100 Mbps							
(308)668-2415	SIOUX								
(308)668-2415	SIOUX	40 Mbps							
(308)668-2415	SIOUX	50 Mbps							
(308)668-2415	SIOUX	60 Mbps							
(308)668-2415	SIOUX	70 Mbps							
(308)668-2415	SIOUX	80 Mbps							
(308)668-2415	SIOUX	90 Mbps							
(308)668-2415	SIOUX	100 Mbps							
(308)882-4304	CHASE								
(308)882-4304	CHASE	40 Mbps							
(308)423-2738	DUNDY								
(308)423-2738	DUNDY	40 Mbps							
(308)286-5600	HAYES								
(308)286-5600	HAYES	40 Mbps							
(308)334-5575	HITCHCOCK								
(308)334-5575	HITCHCOCK	40 Mbps							
(308)362-4223	FRONTIER								
(308)362-4223	FRONTIER	40 Mbps							
(308)345-2510	RED WILLOW								
(308)345-5422	RED WILLOW	40 Mbps							
(308)367-4106	FRONTIER								
(308)367-4106	FRONTIER	40 Mbps							
(308)692-3223	RED WILLOW								
(308)692-3223	RED WILLOW	40 Mbps							

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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
(308)394-5700	CHASE								
(308)394-5650	CHASE	40 Mbps							
(308)764-2253	ARTHUR								
(308)764-2253	ARTHUR	40 Mbps							
(308)584-3317	LINCOLN								
(308)584-3317	LINCOLN	40 Mbps							
(308)368-5574	LINCOLN								
(308)368-5573	LINCOLN	40 Mbps							
(308)458-2202	GRANT								
(308)458-2202	GRANT	40 Mbps							
(308)582-4585	LINCOLN								
(308)582-4585	LINCOLN	40 Mbps							
(308)587-2262	MCPHERSON								
(308)587-2262	MCPHERSON	40 Mbps							
(308)546-2223	HOOKER								
(308)546-2223	HOOKER	40 Mbps							
(308)535-7100	LINCOLN								
(308)535-7105	LINCOLN	40 Mbps							
(308)535-7105	LINCOLN	100 Mbps							
(308)284-4060	KEITH								
(308)284-4029	KEITH	40 Mbps							
(308)239-4283	KEITH								
(308)239-4283	KEITH	40 Mbps							
(308)352-4735	PERKINS								
(308)352-4735	PERKINS	40 Mbps							
(308)326-4201	PERKINS	40 Mbps							
(308)636-2252	LOGAN								
(308)636-2252	LOGAN	40 Mbps							
(308)386-4656	LINCOLN								
(308)386-4656	LINCOLN	40 Mbps							
(308)645-2230	THOMAS								
(308)645-2230	THOMAS	40 Mbps							
(308)387-4323	LINCOLN								
(308)387-4323	LINCOLN	40 Mbps							
(402)387-2333	BROWN								
(402)387-2082	BROWN	40 Mbps							
(402)387-2082	BROWN	50 Mbps							
(402)387-2082	BROWN	60 Mbps							

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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
(402)387-2082	BROWN	70 Mbps							
(402)387-2082	BROWN	80 Mbps							
(402)387-2082	BROWN	90 Mbps							
(402)387-2082	BROWN	100 Mbps							
(402)387-2082	BROWN	110 Mbps							
(402)387-2082	BROWN	120 Mbps							
(402)387-2082	BROWN	130 Mbps							
(402)387-2082	BROWN	140 Mbps							
(402)387-2082	BROWN	150 Mbps							
(402)823-4190	CHERRY								
(402)823-4190	CHERRY	40 Mbps							
(402)823-4190	CHERRY	50 Mbps							
(402)823-4190	CHERRY	60 Mbps							
(402)823-4190	CHERRY	70 Mbps							
(402)823-4190	CHERRY	80 Mbps							
(402)823-4190	CHERRY	90 Mbps							
(402)823-4190	CHERRY	100 Mbps							
(402)823-4190	CHERRY	110 Mbps							
(402)823-4190	CHERRY	120 Mbps							
(402)823-4190	CHERRY	130 Mbps							
(402)823-4190	CHERRY	140 Mbps							
(402)823-4190	CHERRY	150 Mbps							
(402)497-3501	KEYA PAHA								
(402)497-3501	KEYA PAHA	40 Mbps							
(402)497-3501	KEYA PAHA	50 Mbps							
(402)497-3501	KEYA PAHA	60 Mbps							
(402)497-3501	KEYA PAHA	70 Mbps							
(402)497-3501	KEYA PAHA	80 Mbps							
(402)497-3501	KEYA PAHA	90 Mbps							
(402)497-3501	KEYA PAHA	100 Mbps							
(402)497-3501	KEYA PAHA	110 Mbps							
(402)497-3501	KEYA PAHA	120 Mbps							
(402)497-3501	KEYA PAHA	130 Mbps							
(402)497-3501	KEYA PAHA	140 Mbps							
(402)497-3501	KEYA PAHA	150 Mbps							
(402)684-3411	ROCK								
(402)684-3411	ROCK	40 Mbps							
(402)684-3411	ROCK	50 Mbps							

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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
(402)684-3411	ROCK	60 Mbps							
(402)684-3411	ROCK	70 Mbps							
(402)684-3411	ROCK	80 Mbps							
(402)684-3411	ROCK	90 Mbps							
(402)684-3411	ROCK	100 Mbps							
(402)684-3411	ROCK	110 Mbps							
(402)684-3411	ROCK	120 Mbps							
(402)684-3411	ROCK	130 Mbps							
(402)684-3411	ROCK	140 Mbps							
(402)684-3411	ROCK	150 Mbps							
(402)376-1780	CHERRY								
(402)376-1780	CHERRY	40 Mbps							
(402)376-1780	CHERRY	50 Mbps							
(402)376-1780	CHERRY	60 Mbps							
(402)376-1780	CHERRY	70 Mbps							
(402)376-1780	CHERRY	80 Mbps							
(402)376-1780	CHERRY	90 Mbps							
(402)376-1780	CHERRY	100 Mbps							
(402)376-1780	CHERRY	110 Mbps							
(402)376-1780	CHERRY	120 Mbps							
(402)376-1780	CHERRY	130 Mbps							
(402)376-1780	CHERRY	140 Mbps							
(402)376-1780	CHERRY	150 Mbps							
(402)287-2061	DIXON								
(402)287-2061	DIXON	40 Mbps							
(402)287-2061	DIXON	50 Mbps							
(402)287-2061	DIXON	60 Mbps							
(402)287-2061	DIXON	70 Mbps							
(402)287-2061	DIXON	80 Mbps							
(402)287-2061	DIXON	90 Mbps							
(402)287-2061	DIXON	100 Mbps							
(402)287-2061	DIXON	110 Mbps							
(402)287-2061	DIXON	120 Mbps							
(402)287-2061	DIXON	130 Mbps							
(402)287-2061	DIXON	140 Mbps							
(402)287-2061	DIXON	150 Mbps							
(402)721-7710	DODGE								

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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
(402)721-7710	DODGE	40 Mbps							
(402)721-7710	DODGE	50 Mbps							
(402)721-7710	DODGE	60 Mbps							
(402)721-7710	DODGE	70 Mbps							
(402)721-7710	DODGE	80 Mbps							
(402)721-7710	DODGE	90 Mbps							
(402)721-7710	DODGE	100 Mbps							
(402)721-7710	DODGE	200 Mbps							
(402)721-7710	DODGE	300 Mbps							
(402)721-7710	DODGE	400 Mbps							
(402)721-7710	DODGE	500 Mbps							
(402)721-7710	DODGE	600 Mbps							
(402)721-7710	DODGE	700 Mbps							
(402)721-7710	DODGE	800 Mbps							
(402)721-7710	DODGE	900 Mbps							
(402)721-7710	DODGE	1 Gbps							
(402)721-7710	DODGE	2 Gbps							
(402)721-7710	DODGE	3 Gbps							
(402)721-7710	DODGE	4 Gbps							
(402)721-7710	DODGE	5 Gbps							
(402)721-7710	DODGE	6 Gbps							
(402)721-7710	DODGE	7 Gbps							
(402)721-7710	DODGE	8 Gbps							
(402)721-7710	DODGE	9 Gbps							
(402)721-7710	DODGE	10 Gbps							
(402)564-5753	PLATTE								
(402)564-5753	PLATTE	40 Mbps							
(402)564-5753	PLATTE	50 Mbps							
(402)564-5753	PLATTE	60 Mbps							
(402)564-5753	PLATTE	70 Mbps							
(402)564-5753	PLATTE	80 Mbps							
(402)564-5753	PLATTE	90 Mbps							
(402)564-5753	PLATTE	100 Mbps							
(402)564-5753	PLATTE	110 Mbps							
(402)564-5753	PLATTE	120 Mbps							
(402)564-5753	PLATTE	130 Mbps							
(402)564-5753	PLATTE	140 Mbps							
(402)564-5753	PLATTE	150 Mbps							

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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
(402)887-5041	ANTELOPE								
(402)887-5041	ANTELOPE	40 Mbps							
(402)887-5041	ANTELOPE	50 Mbps							
(402)887-5041	ANTELOPE	60 Mbps							
(402)887-5041	ANTELOPE	70 Mbps							
(402)887-5041	ANTELOPE	80 Mbps							
(402)887-5041	ANTELOPE	90 Mbps							
(402)887-5041	ANTELOPE	100 Mbps							
(402)887-5041	ANTELOPE	110 Mbps							
(402)887-5041	ANTELOPE	120 Mbps							
(402)887-5041	ANTELOPE	130 Mbps							
(402)887-5041	ANTELOPE	140 Mbps							
(402)887-5041	ANTELOPE	150 Mbps							
(308)237-5927	BUFFALO								
(308)237-5927	BUFFALO	200 Mbps							
(308)237-5927	BUFFALO	300 Mbps							
(308)237-5927	BUFFALO	400 Mbps							
(308)237-5927	BUFFALO	500 Mbps							
(308)237-5927	BUFFALO	600 Mbps							
(308)237-5927	BUFFALO	700 Mbps							
(308)237-5927	BUFFALO	800 Mbps							
(308)237-5927	BUFFALO	900 Mbps							
(308)237-5927	BUFFALO	1 Gbps							
(308)635-3696	SCOTTS BLUFF								
(308)635-3696	SCOTTS BLUFF	40 Mbps							
(308)635-3696	SCOTTS BLUFF	50 Mbps							
(308)635-3696	SCOTTS BLUFF	60 Mbps							
(308)635-3696	SCOTTS BLUFF	70 Mbps							
(308)635-3696	SCOTTS BLUFF	80 Mbps							
(308)635-3696	SCOTTS BLUFF	90 Mbps							
(308)635-3696	SCOTTS BLUFF	100 Mbps							
(308)254-4677	CHEYENNE	40 Mbps							
(308)254-4677	CHEYENNE	50 Mbps							
(308)254-4677	CHEYENNE	60 Mbps							
(308)254-4677	CHEYENNE	70 Mbps							
(308)254-4677	CHEYENNE	80 Mbps							
(308)254-4677	CHEYENNE	90 Mbps							
(308)254-4677	CHEYENNE	100 Mbps							

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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
(308)334-5160	HITCHCOCK								
(308)334-5160	HITCHCOCK	40 Mbps							
(308)334-5160	HITCHCOCK	50 Mbps							
(308)334-5160	HITCHCOCK	60 Mbps							
(308)334-5160	HITCHCOCK	70 Mbps							
(308)334-5160	HITCHCOCK	80 Mbps							
(308)334-5160	HITCHCOCK	90 Mbps							
(308)334-5160	HITCHCOCK	100 Mbps							
(308)284-8481	KEITH								
(308)284-8481	KEITH	40 Mbps							
(308)284-8481	KEITH	50 Mbps							
(308)284-8481	KEITH	60 Mbps							
(308)284-8481	KEITH	70 Mbps							
(308)284-8481	KEITH	80 Mbps							
(308)284-8481	KEITH	90 Mbps							
(308)284-8481	KEITH	100 Mbps							
(308)534-2427	LINCOLN	40 Mbps							
(308)534-2427	LINCOLN	50 Mbps							
(308)534-2427	LINCOLN	60 Mbps							
(308)534-2427	LINCOLN	70 Mbps							
(308)534-2427	LINCOLN	80 Mbps							
(308)534-2427	LINCOLN	90 Mbps							
(308)534-2427	LINCOLN	100 Mbps							
(402)387-1420	BROWN								
(402)387-1420	BROWN	40 Mbps							
(402)387-1420	BROWN	50 Mbps							
(402)387-1420	BROWN	60 Mbps							
(402)387-1420	BROWN	70 Mbps							
(402)387-1420	BROWN	80 Mbps							
(402)387-1420	BROWN	90 Mbps							
(402)387-1420	BROWN	100 Mbps							
(402)387-1420	BROWN	110 Mbps							
(402)387-1420	BROWN	120 Mbps							
(402)387-1420	BROWN	130 Mbps							
(402)387-1420	BROWN	140 Mbps							
(402)387-1420	BROWN	150 Mbps							
(402)878-2291	THURSTON	NEW SERVICE							

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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
(402)878-2291	THURSTON	10 Mbps							
(402)388-4393	KNOX	NEW SERVICE							
(402)388-4393	KNOX	10 Mbps							
(402)494-1526	DAKOTA	NEW SERVICE							
(402)494-1526	DAKOTA	10 Mbps							
(402)357-2146	CEDAR	NEW SERVICE							
(402)357-2146	CEDAR	10 Mbps							
(402)358-3501	KNOX	NEW SERVICE							
(402)358-3501	KNOX	10 Mbps							
(402)357-3507	CEDAR	NEW SERVICE							
(402)357-3507	CEDAR	10 Mbps							
(402)375-2337	WAYNE	NEW SERVICE							
(402)375-2337	WAYNE	10 Mbps							
(402)254-6496	CEDAR	NEW SERVICE							
(402)254-6496	CEDAR	10 Mbps							
(402)287-2061	DIXON	NEW SERVICE							
(402)375-3005	WAYNE	10 Mbps							
(402)372-5860	CUMING	NEW SERVICE							
(402)528-3232	CUMING	10 Mbps							
(402)529-3249	CUMING	NEW SERVICE							
(402)396-3566	CUMING	10 Mbps							
(402)785-2615	LANCASTER	NEW SERVICE							
(402)665-3651	LANCASTER	10 Mbps							
(402)784-3301	LANCASTER	10 Mbps							
(402)592-1300	SARPY	NEW SERVICE							
(402)339-3606	SARPY	40 Mbps							
(402)428-3215	PLATTE	NEW SERVICE							
(402)428-3215	PLATTE	10 Mbps							
(402)428-3215	PLATTE	20 Mbps							
(402)367-3175	BUTLER	NEW SERVICE							
(402)367-3175	BUTLER	10 Mbps							
(402)367-3669	BUTLER	10 Mbps							
(402)562-6470	PLATTE	NEW SERVICE							
(402)562-6470	PLATTE	10 Mbps							
(402)564-3531	PLATTE	NEW SERVICE							
(402)564-3531	PLATTE	10 Mbps							
(402)367-4590	BUTLER	NEW SERVICE							
(402)538-4805	BUTLER	10 Mbps							

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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
(402)545-2081	BUTLER	NEW SERVICE							
(402)566-2445	BUTLER	10 Mbps							
(402)986-1689	COLFAX	NEW SERVICE							
(402)986-1689	COLFAX	10 Mbps							
(402)563-2345	PLATTE	NEW SERVICE							
(402)246-3465	PLATTE	10 Mbps							
(402)564-8008	PLATTE	10 Mbps							
(308)946-3836	MERRICK	NEW SERVICE							
(308)946-3836	MERRICK	10 Mbps							
(402)747-6561	POLK	NEW SERVICE							
(402)747-6561	POLK	10 Mbps							
(402)765-7253	HAMILTON	NEW SERVICE							
(402)765-7253	HAMILTON	10 Mbps							
(402)352-3527	COLFAX	NEW SERVICE							
(402)352-2755	COLFAX	10 Mbps							
(402)352-3700	COLFAX	10 Mbps							
(402)564-6900	COLFAX	10 Mbps							
(402)352-2628	COLFAX	10 Mbps							
(402)923-0818	PLATTE	NEW SERVICE							
(402)923-0818	PLATTE	10 Mbps							
(402)386-5472	BOONE	NEW SERVICE							
(402)386-5472	BOONE	10 Mbps							
(402)892-3474	COLFAX	NEW SERVICE							
(402)892-3474	COLFAX	10 Mbps							
(402)395-2926	BOONE	NEW SERVICE							
(402)395-2926	BOONE	10 Mbps							
(402)993-2274	NANCE	NEW SERVICE							
(308)773-2233	NANCE	10 Mbps							
(308)687-6486	MERRICK	NEW SERVICE							
(308)687-6486	MERRICK	10 Mbps							
(402)371-2784	MADISON	NEW SERVICE							
(402)371-2784	MADISON	10 Mbps							
(402)379-3040	MADISON	NEW SERVICE							
(402)379-3040	MADISON	10 Mbps							
(402)379-0383	MADISON	NEW SERVICE							
(402)379-0383	MADISON	10 Mbps							
(402)336-4455	HOLT	NEW SERVICE							
(402)336-4455	HOLT	10 Mbps							

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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
(402)887-5041	ANTELOPE	NEW SERVICE							
(402)336-3707	HOLT	10 Mbps							
(308)385-6398	HALL	NEW SERVICE							
(308)986-2215	MERRICK	10 Mbps							
(308)384-2440	HALL	NEW SERVICE							
(308)384-2440	HALL	10 Mbps							
(308)385-3900	HALL	NEW SERVICE							
(308)385-3900	HALL	10 Mbps							
(308)382-5247	HALL	NEW SERVICE							
(308)382-5247	HALL	10 Mbps							
(308)236-8744	BUFFALO	NEW SERVICE							
(308)236-8744	BUFFALO	10 Mbps							
(308)236-3410	BUFFALO	NEW SERVICE							
(308)236-3410	BUFFALO	10 Mbps							
(308)234-2610	BUFFALO	NEW SERVICE							
(308)234-2610	BUFFALO	10 Mbps							
(308)234-2610	BUFFALO	20 Mbps							
(308)234-2610	BUFFALO	30 Mbps							
(308)234-2610	BUFFALO	40 Mbps							
(308)234-2610	BUFFALO	50 Mbps							
(308)234-2610	BUFFALO	60 Mbps							
(308)234-2610	BUFFALO	70 Mbps							
(308)234-2610	BUFFALO	80 Mbps							
(308)234-2610	BUFFALO	90 Mbps							
(308)234-2610	BUFFALO	100 Mbps							
(308)497-2103	GREELEY	NEW SERVICE							
(308)497-2103	GREELEY	10 Mbps							
(308)728-5389	VALLEY	NEW SERVICE							
(308)728-5389	VALLEY	10 Mbps							
(308)889-3622	DEUEL	NEW SERVICE							
(308)889-3622	DEUEL	40 Mbps							
(402)387-1420	BROWN	NEW SERVICE							
(402)387-1420	BROWN	10 Mbps							
(402)376-1780	CHERRY	NEW SERVICE							
(402)376-3367	CHERRY	10 Mbps							
(402)488-8888	LANCASTER	NEW SERVICE							
(402)488-8888	LANCASTER	10 Mbps							
(402)488-8888	LANCASTER	20 Mbps							

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Appendix A

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				
(402)467-5404	LANCASTER	NEW SERVICE											
(402)467-5404	LANCASTER	10 Mbps											
(402)467-5404	LANCASTER	20 Mbps											
(402)488-0931	LANCASTER	NEW SERVICE											
(402)488-0931	LANCASTER	10 Mbps											
(402)488-0931	LANCASTER	20 Mbps											
(402)488-0931	LANCASTER	30 Mbps											
(402)488-0931	LANCASTER	40 Mbps											
(402)474-5820	LANCASTER	NEW SERVICE											
(402)474-5820	LANCASTER	10 Mbps											
(402)498-1853	DOUGLAS	NEW SERVICE											
(402)498-1800	DOUGLAS	40 Mbps											

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I

Total Monthly Recurring-- Omaha, 1623 Farnam	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I