

**EXHIBIT 3**  
**REQUEST FOR PROPOSAL NUMBER 6556 Z1**  
**2020 TRANSACTIONS BY CARD TYPE**

AGENCY	AMERICAN EXPRESS		DEBIT CARD		DISCOVER		VISA/MASTERCARD	
	COUNT	DOLLARS	COUNT	DOLLARS	COUNT	DOLLARS	COUNT	DOLLARS
Chadron State College	-	\$ -	-	\$ -	28	\$ 3,248.68	563	\$ 114,689.80
History Nebraska	-	\$ -	-	\$ -	190	\$ 6,736.42	4,167	\$ 197,402.90
NE Brand Committee	-	\$ -	-	\$ -	-	\$ -	240	\$ 15,794.35
NE Child Support Payment Center	-	\$ -	14,846	\$ 5,879,563.74	190	\$ 144,699.19	29,627	\$ 12,093,308.01
NE Department of Agriculture	-	\$ -	-	\$ -	42	\$ 2,420.96	1,762	\$ 239,033.48
NE Department of Corrections	-	\$ -	-	\$ -	-	\$ -	83,351	\$ 5,884,098.04
NE Department of Education	-	\$ -	-	\$ -	745	\$ 41,299.93	13,999	\$ 728,874.27
NE Department of Environment Quality	-	\$ -	-	\$ -	-	\$ -	223	\$ 31,080.00
NE Department of Health & Human Services	2	\$ 11.00	544	\$ 3,387.80	666	\$ 85,808.16	21,091	\$ 2,651,297.76
NE Department of Revenue	-	\$ -	-	\$ -	284	\$ 210,557.44	9,495	\$ 5,880,362.11
NE Department of Transportation	-	\$ -	-	\$ -	29	\$ 438.50	5,821	\$ 107,984.36
NE Game & Parks Commission	-	\$ -	12,721	\$ 473,513.50	22,654	\$ 1,397,201.37	568,575	\$ 32,126,430.38
NE Real Estate Commission	214	\$ 33,735.00	-	\$ -	189	\$ 28,565.00	4,831	\$ 662,870.00
NE State Electrical Division	-	\$ -	-	\$ -	4	\$ 465.00	216	\$ 15,614.00
NE State Military Department	-	\$ -	-	\$ -	-	\$ -	634	\$ 74,587.76
NE Supreme Court Attorney Services Division	-	\$ -	-	\$ -	228	\$ 34,457.00	16,002	\$ 1,029,890.46
NE Veterans Homes	-	\$ -	-	\$ -	262	\$ 1,095.77	11,562	\$ 70,364.31
Peru State College	-	\$ -	-	\$ -	-	\$ -	28	\$ 30,363.24
University of Nebraska Kearney	-	\$ -	24	\$ 141.80	-	\$ -	6,904	\$ 339,141.88
University of Nebraska Lincoln	3,290	\$ 1,058,066.06	-	\$ -	18,852	\$ 1,813,539.67	326,086	\$ 31,495,856.52
University of Nebraska Medical Center	658	\$ 72,107.04	-	\$ -	1,539	\$ 213,048.87	20,608	\$ 3,011,162.98
University of Nebraska Omaha	3,418	\$ 159,213.80	571	\$ 22,224.70	6,965	\$ 197,745.52	138,414	\$ 4,294,109.52
Wayne State College	-	\$ -	-	\$ -	12	\$ 2,638.10	339	\$ 91,432.66
***American Express Transactions	5,747	\$ 1,886,662.39	-	\$ -	-	\$ -	-	\$ -
ACI (Official Payments) Service Fees	-	\$ -	-	\$ -	284	\$ 4,977.47	9,471	\$ 116,160.54
NIC Nebraska	13,909	\$ 1,283,516.75	-	\$ -	16,803	\$ 636,339.19	658,738	\$ 31,502,081.27
<b>TOTALS</b>	<b>27,238</b>	<b>\$ 4,493,312.04</b>	<b>28,706</b>	<b>\$ 6,378,831.54</b>	<b>69,966</b>	<b>\$ 4,825,282.24</b>	<b>1,932,747</b>	<b>\$ 132,803,990.60</b>

\*\* This is not a guarantee of future transactions, only a request for information, pricing and services available by bidders to meet agency needs.

\*\*\*American Express transactions processed for NE Department of Revenue and NE Supreme Court Attorney Services Division are not processed through current contractor.