

EXHIBIT 1**2023 STATE AGENCY'S 1ST & 2ND QUARTER****NET VOLUME AND REBATE BREAKDOWN**

Agent Name	Net Charge Volume	Volume Rebate	Fileturn Rebate	Total Rebate
AS 309 TASK FORCE	\$ 1,308.73	\$ 17.67	\$ 1.39	\$ 19.06
CHADRON STATE COLLEGE	\$ 11,378.88	\$ 153.61	\$ 12.33	\$ 165.94
DEPT OF VETERANS AFFAIRS	\$ 17,933.98	\$ 242.11	\$ 19.10	\$ 261.21
HISTORY NEBRASKA	\$ 4,730.58	\$ 63.86	\$ 5.01	\$ 68.86
NE BOARD OF PAROLE	\$ 1,761.87	\$ 23.79	\$ 2.00	\$ 25.79
NE BRAND COMMITTEE	\$ 10,744.47	\$ 145.05	\$ 11.47	\$ 156.52
NE DAS CIO	\$ 6,985.44	\$ 94.30	\$ 7.53	\$ 101.83
NE DAS-MATERIEL	\$ 17.82	\$ 0.24	\$ 0.02	\$ 0.26
NE DAS-BUILDING DIV	\$ 16,952.93	\$ 228.86	\$ 18.26	\$ 247.12
NE DEPT OF AERONAUTICS	\$ 2,294.32	\$ 30.97	\$ 2.46	\$ 33.43
NE DEPT OF AGRICULTURE	\$ 47,331.19	\$ 638.97	\$ 50.31	\$ 689.28
NE DEPT OF CORR SERV	\$ 97,077.58	\$ 1,310.55	\$ 105.32	\$ 1,415.87
NE DEPT OF EDUCATION	\$ 274.75	\$ 3.71	\$ 0.29	\$ 4.01
NE DEPT OF ENV QUALITY	\$ 267.28	\$ 3.61	\$ 0.29	\$ 3.90
NE DEPT OF MOTOR VEHICLES	\$ 1,114.13	\$ 15.04	\$ 1.17	\$ 16.21
NE DEPT OF REVENUE	\$ 2,828.48	\$ 38.18	\$ 3.03	\$ 41.21
NE DEPT OF TRANSPORTATION	\$ 1,559,966.59	\$ 21,059.55	\$ 1,692.17	\$ 22,751.71
NE DHHS- SERVICES	\$ 94,926.71	\$ 1,281.51	\$ 101.72	\$ 1,383.24
NE EDUC LANDS AND FUNDS	\$ 14,237.53	\$ 192.21	\$ 15.01	\$ 207.21
NE EDUC TELECOMM	\$ 707.10	\$ 9.55	\$ 0.81	\$ 10.36
NE ENERGY OFFICE	\$ 6,420.52	\$ 86.68	\$ 6.66	\$ 93.34
NE GAME & PARKS COMM	\$ 683,401.60	\$ 9,225.92	\$ 725.71	\$ 9,951.63
NE MILITARY DEPT	\$ 34,001.46	\$ 459.02	\$ 36.07	\$ 495.08
NE NATURAL RESOURCES COMM	\$ 1,075.03	\$ 14.51	\$ 1.08	\$ 15.59
NE OIL GAS COMM	\$ 6,478.27	\$ 87.45	\$ 6.85	\$ 94.30
NE PERU STATE COLLEGE	\$ 2,854.12	\$ 38.53	\$ 3.10	\$ 41.62
NE PUBLIC SERVICE COMM	\$ 14,164.66	\$ 191.22	\$ 15.23	\$ 206.46
NE RECORDS MGMT DIV	\$ 85.86	\$ 1.16	\$ 0.09	\$ 1.25
NE STATE PATROL	\$ 839,543.43	\$ 11,333.84	\$ 899.47	\$ 12,233.31
NE TSB POOLS	\$ 869,830.82	\$ 11,742.72	\$ 932.46	\$ 12,675.18
STATE FIRE MARSHAL	\$ 5,136.05	\$ 69.34	\$ 5.47	\$ 74.80
UNIV OF NEBRASKA-LINCOLN	\$ 439,859.80	\$ 5,938.10	\$ 465.56	\$ 6,403.68
Sum:	\$ 4,795,691.98	\$ 64,741.84	\$ 5,147.43	\$ 69,889.25

EXHIBIT 2**2023 OTHER ENTITIES 1ST & 2ND QUARTER****NET VOLUME AND REBATE BREAKDOWN**

Agent Name	Net Charge Volume	Volume Rebate	Fileturn Rebate	Total Rebate
AMBULANCE DISTRICT 33	\$ 6,061.97	\$ 81.83	\$ 6.56	\$ 88.41
ASHLAND GREENWOOD PUB SCH	\$ 35,750.86	\$ 482.64	\$ 38.76	\$ 521.39
CARL T CURTIS HEALTH CTR	\$ 21,063.05	\$ 284.35	\$ 22.48	\$ 306.83
CASS COUNTY ROADS DEPT	\$ 9,839.31	\$ 132.84	\$ 10.70	\$ 143.53
CASS COUNTY SHERIFFS OFFC	\$ 66,335.48	\$ 895.53	\$ 70.96	\$ 966.49
CASS COUNTY ZONING DEPT	\$ 4,911.00	\$ 66.30	\$ 5.28	\$ 71.58
CEDAR CO EMERGENCY MNGT	\$ 929.24	\$ 12.54	\$ 0.97	\$ 13.51
CEDAR CO RD DEPT DIST 1	\$ 727.10	\$ 9.81	\$ 0.81	\$ 10.62
CEDAR COUNTY SHERIFF	\$ 12,089.39	\$ 163.21	\$ 12.93	\$ 176.13
CENTRAL COMMUNITY COLLEGE	\$ 17,036.07	\$ 229.99	\$ 18.39	\$ 248.37
CITY OF ALLIANCE	\$ 93,841.45	\$ 1,266.86	\$ 100.98	\$ 1,367.83
CITY OF BELLEVUE	\$ 269,498.80	\$ 3,638.24	\$ 288.32	\$ 3,926.54
CITY OF KIMBALL	\$ 69.24	\$ 0.93	\$ 0.07	\$ 1.00
CITY OF LINCOLN FLEET DPT	\$ 4,935.47	\$ 66.62	\$ 5.27	\$ 71.90
CITY OF LINCOLN POLICE	\$ 121,097.13	\$ 1,634.81	\$ 129.31	\$ 1,764.12
CITY OF OMAHA	\$ 9,200.66	\$ 124.21	\$ 9.77	\$ 133.99
KIMBALL COUNTY	\$ 79,649.81	\$ 1,075.28	\$ 85.05	\$ 1,160.31
KIMBALL PUBLIC SCHOOL	\$ 7,754.95	\$ 104.69	\$ 8.62	\$ 113.31
METRO COMMUNITY COLLEGE	\$ 55,924.84	\$ 754.98	\$ 59.83	\$ 814.81
NE CITY PUBLIC SCHOOLS	\$ 27,962.47	\$ 377.50	\$ 30.40	\$ 407.90
NORFOLK PUBLIC SCHOOLS	\$ 202.47	\$ 2.73	\$ 0.22	\$ 2.95
OMAHA NATION POLICE	\$ 20,984.33	\$ 283.29	\$ 22.61	\$ 305.91
OMAHA PUBLIC POWER DIST	\$ 326,772.29	\$ 4,411.42	\$ 349.50	\$ 4,760.93
REGION SIX BEH HEALTHCARE	\$ 1,082.01	\$ 14.61	\$ 1.24	\$ 15.85
SARPY COUNTY	\$ 54,564.98	\$ 736.63	\$ 58.75	\$ 795.40
SCC ADMIN OFFICE & CAMPUSES	\$ 25,912.32	\$ 349.83	\$ 27.79	\$ 377.60
SOUTH PLATTE NRD	\$ 4,773.20	\$ 64.44	\$ 4.97	\$ 69.41
TOTALS	\$ 1,278,969.89	\$ 17,266.11	\$ 1,370.52	\$ 18,636.63

EXHIBIT 3**2022 STATE AGENCY'S****NET VOLUME AND REBATE BREAKDOWN**

Agent Name	Net Charge			
	Volume	Volume Rebate	File Turn Rebate	Total Rebate
AS 309 TASK FORCE	\$ 1,226.36	\$ 16.70	\$ 1.25	\$ 17.95
CHADRON STATE COLLEGE	\$ 23,879.01	\$ 325.41	\$ 24.83	\$ 350.24
DEPT OF VETERANS AFFAIRS	\$ 33,814.86	\$ 461.56	\$ 35.31	\$ 496.86
HISTORY NEBRASKA	\$ 11,708.52	\$ 160.04	\$ 12.06	\$ 172.10
NE BOARD OF PAROLE	\$ 20.55	\$ 0.28	\$ 0.02	\$ 0.30
NE BRAND COMMITTEE	\$ 29,830.86	\$ 406.69	\$ 31.34	\$ 438.02
NE DAS CIO	\$ 21,098.72	\$ 287.08	\$ 21.80	\$ 308.88
NE DAS MATERIEL	\$ 673.07	\$ 9.09	\$ 0.69	\$ 9.78
NE DAS-BUILDING DIV	\$ 42,512.74	\$ 580.56	\$ 44.09	\$ 624.65
NE DEPT OF AERONAUTICS	\$ 1,472.42	\$ 19.88	\$ 1.40	\$ 21.28
NE DEPT OF AGRICULTURE	\$ 92,173.22	\$ 1,258.10	\$ 96.38	\$ 1,354.48
NE DEPT OF CORR SERV	\$ 180,818.12	\$ 2,467.29	\$ 188.70	\$ 2,656.00
NE DEPT OF EDUCATION	\$ 778.15	\$ 10.60	\$ 0.81	\$ 11.41
NE DEPT OF ENV QUALITY	\$ 144.04	\$ 1.94	\$ 0.14	\$ 2.08
NE DEPT OF MOTOR VEHICLES	\$ 2,372.34	\$ 32.41	\$ 2.47	\$ 34.87
NE DEPT OF REVENUE	\$ 3,381.20	\$ 46.15	\$ 3.59	\$ 49.73
NE DEPT OF TRANSPORTATION	\$ 3,183,122.17	\$ 43,393.18	\$ 3,293.18	\$ 46,686.36
NE DHHS- SERVICES	\$ 151,978.83	\$ 2,069.43	\$ 154.86	\$ 2,224.29
NE EDUC LANDS AND FUNDS	\$ 39,241.04	\$ 535.88	\$ 40.64	\$ 576.52
NE EDUC TELECOMM	\$ 681.53	\$ 9.21	\$ 0.82	\$ 10.03
NE ENERGY OFFICE	\$ 2,792.37	\$ 37.87	\$ 2.74	\$ 40.62
NE GAME & PARKS COMM	\$ 1,594,810.79	\$ 21,780.52	\$ 1,649.55	\$ 23,430.07
NE MILITARY DEPT	\$ 77,868.04	\$ 1,062.11	\$ 80.30	\$ 1,142.41
NE NATURAL RESOURCES COMM	\$ 2,509.16	\$ 34.24	\$ 2.50	\$ 36.74
NE OIL GAS COMM	\$ 13,751.34	\$ 187.60	\$ 14.36	\$ 201.96
NE PERU STATE COLLEGE	\$ 5,212.15	\$ 71.10	\$ 5.41	\$ 76.51
NE PUBLIC SERVICE COMM	\$ 27,319.17	\$ 372.36	\$ 28.77	\$ 401.13
NE RECORDS MGMT DIV	\$ 104.08	\$ 1.41	\$ 0.11	\$ 1.52
NE STATE PATROL	\$ 1,867,601.49	\$ 25,475.86	\$ 1,956.51	\$ 27,432.37
NE TSB POOLS	\$ 1,977,659.97	\$ 26,987.68	\$ 2,066.80	\$ 29,054.48
STATE FIRE MARSHAL	\$ 13,372.25	\$ 182.88	\$ 13.75	\$ 196.64
UNIV OF NEBRASKA-LINCOLN	\$ 924,265.38	\$ 12,635.99	\$ 956.40	\$ 13,592.40
Sum:	\$ 10,328,193.94	\$ 140,921.08	\$ 10,731.61	\$ 151,652.69

EXHIBIT 4**2022 OTHER ENTITIES****NET VOLUME AND REBATE BREAKDOWN**

Agent Name	Net Charge			Total Rebate
	Volume	Volume Rebate	File Turn Rebate	
AMBULANCE DISTRICT 33	\$ 18,226.35	\$ 248.94	\$ 18.88	\$ 267.82
ASHLAND GREENWOOD PUB SCH	\$ 69,003.66	\$ 940.55	\$ 72.98	\$ 1,013.53
CARL T CURTIS HEALTH CTR	\$ 38,696.28	\$ 527.56	\$ 40.83	\$ 568.40
CASS COUNTY	\$ 163,452.99	\$ 2,230.38	\$ 171.08	\$ 2,401.47
CEDAR COUNTY	\$ 37,031.52	\$ 505.72	\$ 38.86	\$ 544.58
CENTRAL COMMUNITY COLLEGE	\$ 42,880.20	\$ 584.27	\$ 44.35	\$ 628.62
CITY OF ALLIANCE	\$ 206,832.89	\$ 2,822.23	\$ 211.32	\$ 3,033.55
CITY OF BELLEVUE	\$ 640,862.38	\$ 8,745.00	\$ 666.82	\$ 9,411.82
CITY OF KIMBALL	\$ 498.80	\$ 6.88	\$ 0.50	\$ 7.38
CITY OF LINCOLN FLEET DPT	\$ 8,177.31	\$ 111.51	\$ 8.42	\$ 119.92
CITY OF LINCOLN POLICE	\$ 237,828.60	\$ 3,243.13	\$ 248.54	\$ 3,491.67
CITY OF OMAHA	\$ 22,034.13	\$ 300.56	\$ 22.74	\$ 323.30
ENHSA	\$ 151.93	\$ 2.05	\$ 0.19	\$ 2.24
KIMBALL COUNTY	\$ 138,504.89	\$ 1,889.19	\$ 144.58	\$ 2,033.77
KIMBALL PUBLIC SCHOOL	\$ 9,844.04	\$ 133.92	\$ 10.67	\$ 144.59
METRO COMMUNITY COLLEGE	\$ 118,870.42	\$ 1,620.93	\$ 124.18	\$ 1,745.12
NE CITY PUBLIC SCHOOLS	\$ 58,570.55	\$ 797.34	\$ 61.88	\$ 859.22
NORFOLK PUBLIC SCHOOLS	\$ 1,475.98	\$ 19.93	\$ 1.40	\$ 21.33
OMAHA NATION POLICE	\$ 86,295.05	\$ 1,178.60	\$ 91.87	\$ 1,270.47
OMAHA PUBLIC POWER DIST	\$ 719,180.47	\$ 9,813.73	\$ 749.90	\$ 10,563.63
REGION SIX BEH HEALTHCARE	\$ 4,444.93	\$ 60.66	\$ 4.50	\$ 65.16
S SIOUX CITY COMM SD NO11	\$ 216.88	\$ 2.97	\$ 0.25	\$ 3.23
SARPY COUNTY	\$ 129,092.19	\$ 1,761.83	\$ 135.51	\$ 1,897.34
SCC ADMIN OFFICE & CAMPUSES	\$ 43,322.79	\$ 591.72	\$ 45.72	\$ 637.44
SOUTH PLATTE NRD	\$ 12,660.23	\$ 172.99	\$ 12.99	\$ 185.98
TOTALS	\$ 2,808,155.46	\$ 38,312.60	\$ 2,928.98	\$ 41,241.58

EXHIBIT 5

2021 STATE AGENCY'S

NET VOLUME AND REBATE BREAKDOWN

Agent Name	Net Charge			Total Rebate
	Volume	Volume Rebate	File Turn Rebate	
AS 309 TASK FORCE	\$ 1,291.98	\$ 16.89	\$ 1.49	\$ 18.38
CHADRON STATE COLLEGE	\$ 19,374.81	\$ 254.55	\$ 22.01	\$ 276.56
DEPT OF VETERANS AFFAIRS	\$ 30,962.56	\$ 406.78	\$ 35.12	\$ 441.90
HISTORY NEBRASKA	\$ 8,643.85	\$ 113.88	\$ 9.82	\$ 123.70
NE BOARD OF PAROLE	\$ 1,141.87	\$ 15.15	\$ 1.25	\$ 16.40
NE BRAND COMMITTEE	\$ 19,818.93	\$ 260.39	\$ 22.26	\$ 282.65
NE DAS CIO	\$ 15,170.93	\$ 199.05	\$ 17.43	\$ 216.48
NE DAS MATERIEL	\$ 832.71	\$ 10.94	\$ 0.96	\$ 11.90
NE DAS-BUILDING DIV	\$ 37,221.54	\$ 489.03	\$ 42.19	\$ 531.22
NE DEPT OF AERONAUTICS	\$ 1,787.61	\$ 23.24	\$ 2.04	\$ 25.28
NE DEPT OF AGRICULTURE	\$ 75,303.58	\$ 988.45	\$ 85.69	\$ 1,074.14
NE DEPT OF CORR SERV	\$ 158,502.04	\$ 2,079.78	\$ 179.59	\$ 2,259.37
NE DEPT OF EDUCATION	\$ 589.89	\$ 7.78	\$ 0.66	\$ 8.44
NE DEPT OF ENV QUALITY	\$ 1,356.30	\$ 18.26	\$ 1.49	\$ 19.75
NE DEPT OF MOTOR VEHICLES	\$ 3,588.22	\$ 47.19	\$ 4.05	\$ 51.24
NE DEPT OF REVENUE	\$ 2,558.54	\$ 33.65	\$ 2.91	\$ 36.56
NE DEPT OF TRANSPORTATION	\$ 2,543,789.55	\$ 33,416.91	\$ 2,893.88	\$ 36,310.79
NE DHHS- SERVICES	\$ 101,164.77	\$ 1,328.20	\$ 115.99	\$ 1,444.19
NE EDUC LANDS AND FUNDS	\$ 32,849.94	\$ 433.06	\$ 36.91	\$ 469.97
NE EDUC TELECOMM	\$ 1,387.72	\$ 18.04	\$ 1.57	\$ 19.61
NE ENERGY OFFICE	\$ 1,030.33	\$ 13.48	\$ 1.16	\$ 14.64
NE GAME & PARKS COMM	\$ 1,157,602.76	\$ 15,226.84	\$ 1,313.74	\$ 16,540.59
NE MILITARY DEPT	\$ 47,926.25	\$ 631.45	\$ 54.42	\$ 685.87
NE NATURAL RESOURCES COMM	\$ 1,148.12	\$ 14.93	\$ 1.34	\$ 16.27
NE OIL/ GAS COMM	\$ 8,403.82	\$ 110.39	\$ 9.46	\$ 119.85
NE PERU STATE COLLEGE	\$ 3,215.79	\$ 42.33	\$ 3.63	\$ 45.96
NE PUBLIC SERVICE COMM	\$ 24,803.22	\$ 325.91	\$ 28.18	\$ 354.09
NE RECORDS MGMT DIV	\$ 28.60	\$ 0.39	\$ 0.03	\$ 0.42
NE STATE PATROL	\$ 1,533,108.52	\$ 20,132.52	\$ 1,741.09	\$ 21,873.61
NE TSB POOLS	\$ 1,412,280.85	\$ 18,557.51	\$ 1,596.19	\$ 20,153.70
STATE FIRE MARSHAL	\$ 8,625.92	\$ 113.61	\$ 9.79	\$ 123.40
UNIV OF NEBRASKA-LINCOLN	\$ 590,156.20	\$ 7,775.70	\$ 665.99	\$ 8,441.69
Sum:	\$ 7,845,667.72	\$ 103,106.29	\$ 8,902.36	\$ 112,008.65

EXHIBIT 6				
2021 OTHER ENTITIES				
NET VOLUME AND REBATE BREAKDOW				
Agent Name	Net Charge			Total Rebate
	Volume	Volume Rebate	File turn Rebate	
AMBULANCE DISTRICT 33	\$ 15,437.28	\$ 202.55	\$ 17.58	\$ 220.13
ASHLAND GREENWOOD PUB SCH	\$ 46,981.52	\$ 615.21	\$ 53.18	\$ 668.39
CARL T CURTIS HEALTH CTR	\$ 30,887.88	\$ 405.79	\$ 35.03	\$ 440.82
CASS COUNTY	\$ 128,568.56	\$ 1,689.29	\$ 145.19	\$ 1,834.47
CEDAR COUNTY	\$ 30,235.04	\$ 397.14	\$ 34.23	\$ 431.37
CENTRAL COMMUNITY COLLEGE	\$ 31,651.41	\$ 414.80	\$ 36.15	\$ 450.95
CITY OF ALLIANCE	\$ 10,518.75	\$ 138.27	\$ 11.68	\$ 149.95
CITY OF BELLEVUE	\$ 468,891.82	\$ 6,159.17	\$ 531.22	\$ 6,690.39
CITY OF KIMBALL	\$ 191.99	\$ 2.51	\$ 0.22	\$ 2.73
CITY OF LINCOLN FLEET DPT	\$ 3,651.63	\$ 48.05	\$ 4.15	\$ 52.20
CITY OF LINCOLN POLICE	\$ 169,377.08	\$ 2,224.48	\$ 192.21	\$ 2,416.69
CITY OF OMAHA	\$ 28,724.02	\$ 377.23	\$ 32.61	\$ 409.84
ENHSA	\$ 4,073.64	\$ 53.46	\$ 4.63	\$ 58.09
KIMBALL COUNTY	\$ 85,391.20	\$ 1,121.94	\$ 96.06	\$ 1,218.00
KIMBALL PUBLIC SCHOOL	\$ 10,160.79	\$ 132.89	\$ 11.67	\$ 144.56
METRO COMMUNITY COLLEGE	\$ 79,787.94	\$ 1,048.52	\$ 90.14	\$ 1,138.67
NE CITY PUBLIC SCHOOLS	\$ 37,355.28	\$ 489.10	\$ 42.20	\$ 531.30
NORFOLK PUBLIC SCHOOLS	\$ 651.38	\$ 8.52	\$ 0.69	\$ 9.21
OMAHA NATION POLICE	\$ 52,744.04	\$ 691.60	\$ 59.20	\$ 750.80
OMAHA PUBLIC POWER DIST	\$ 540,217.40	\$ 7,096.23	\$ 613.63	\$ 7,709.86
REGION SIX BEH HEALTHCARE	\$ 970.57	\$ 12.84	\$ 1.05	\$ 13.89
S SIOUX CITY COMM SD NO11	\$ 1,789.59	\$ 23.29	\$ 2.12	\$ 25.41
SARPY COUNTY	\$ 109,993.56	\$ 1,443.89	\$ 124.96	\$ 1,568.85
SCC ADMIN OFFICE & CAMPUSES	\$ 32,451.55	\$ 426.22	\$ 36.78	\$ 463.01
SOUTH PLATTE NRD	\$ 9,517.33	\$ 125.25	\$ 10.78	\$ 136.03
TOTALS	\$ 1,930,221.25	\$ 25,348.24	\$ 2,187.36	\$ 27,535.60

EXHIBIT 7

2020 STATE AGENCY'S

NET VOLUME AND REBATE BREAKDOWN

Agent Name	Net Charge			
	Volume	Volume Rebate	File turn Rebate	Total Rebate
AS 309 TASK FORCE	\$ 458.60	\$ 5.96	\$ 0.51	\$ 6.47
CHADRON STATE COLLEGE	\$ 12,547.56	\$ 163.12	\$ 13.96	\$ 177.08
DEPT OF VETERANS AFFAIRS	\$ 25,979.68	\$ 337.74	\$ 28.29	\$ 366.03
HISTORY NEBRASKA	\$ 7,566.75	\$ 98.37	\$ 8.34	\$ 106.70
NE BRAND COMMITTEE	\$ 13,713.10	\$ 178.27	\$ 15.10	\$ 193.37
NE DAS CIO	\$ 20,407.98	\$ 265.30	\$ 22.52	\$ 287.82
NE DAS MATERIEL	\$ 505.71	\$ 6.57	\$ 0.65	\$ 7.23
NE DAS-BUILDING DIV	\$ 24,970.87	\$ 324.62	\$ 28.57	\$ 353.19
NE DEPT OF AERONAUTICS	\$ 332.91	\$ 4.33	\$ 0.34	\$ 4.67
NE DEPT OF AGRICULTURE	\$ 53,760.56	\$ 698.89	\$ 59.83	\$ 758.72
NE DEPT OF CORR SERV	\$ 135,385.78	\$ 1,760.02	\$ 150.13	\$ 1,910.14
NE DEPT OF EDUCATION	\$ 299.61	\$ 3.89	\$ 0.34	\$ 4.23
NE DEPT OF ENV QUALITY	\$ 35.17	\$ 0.46	\$ 0.05	\$ 0.50
NE DEPT OF MOTOR VEHICLES	\$ 4,157.05	\$ 54.04	\$ 4.56	\$ 58.60
NE DEPT OF REVENUE	\$ 481.80	\$ 6.26	\$ 0.50	\$ 6.77
NE DEPT OF TRANSPORTATION	\$ 2,144,753.89	\$ 27,881.80	\$ 2,398.78	\$ 30,280.58
NE DHHS- SERVICES	\$ 72,150.67	\$ 937.96	\$ 78.11	\$ 1,016.07
NE EDUC LANDS AND FUNDS	\$ 21,357.83	\$ 277.65	\$ 24.49	\$ 302.14
NE EDUC TELECOMM	\$ 207.86	\$ 2.70	\$ 0.23	\$ 2.93
NE ENERGY OFFICE	\$ 100.54	\$ 1.31	\$ 0.09	\$ 1.40
NE GAME & PARKS COMM	\$ 880,299.51	\$ 11,443.89	\$ 1,001.62	\$ 12,445.52
NE MILITARY DEPT	\$ 30,707.41	\$ 399.20	\$ 34.79	\$ 433.99
NE NATURAL RESOURCES COMM	\$ 3,531.15	\$ 45.90	\$ 3.94	\$ 49.84
NE OIL/ GAS COMM	\$ 6,102.81	\$ 79.34	\$ 6.66	\$ 86.00
NE PERU STATE COLLEGE	\$ 2,125.41	\$ 27.63	\$ 2.38	\$ 30.01
NE PUBLIC SERVICE COMM	\$ 18,318.02	\$ 238.13	\$ 20.06	\$ 258.20
NE RECORDS MGMT DIV	\$ 465.03	\$ 6.05	\$ 0.47	\$ 6.51
NE STATE PATROL	\$ 1,133,078.39	\$ 14,730.02	\$ 1,262.36	\$ 15,992.38
NE TSB POOLS	\$ 916,575.93	\$ 11,915.49	\$ 999.80	\$ 12,915.29
STATE FIRE MARSHAL	\$ 7,959.06	\$ 103.47	\$ 8.77	\$ 112.24
UNIV OF NEBRASKA-LINCOLN	\$ 325,484.71	\$ 4,231.30	\$ 363.00	\$ 4,594.30
Sum:	\$ 5,863,821.35	\$ 76,229.68	\$ 6,539.24	\$ 82,768.90

EXHIBIT 8**2020 OTHER ENTITIES****NET VOLUME AND REBATE BREAKDOWN**

Agent Name	Net Charge			Total Rebate
	Volume	Volume Rebate	File turn Rebate	
AMBULANCE DISTRICT 33	\$ 9,965.67	\$ 129.55	\$ 11.00	\$ 140.56
ASHLAND GREENWOOD PUB SCH	\$ 26,594.49	\$ 345.73	\$ 27.83	\$ 373.56
CARL T CURTIS HEALTH CTR	\$ 10,405.54	\$ 135.27	\$ 11.65	\$ 146.92
CASS COUNTY	\$ 93,273.24	\$ 1,212.55	\$ 104.08	\$ 1,316.62
CEDAR COUNTY	\$ 24,306.22	\$ 315.98	\$ 26.60	\$ 342.58
CENTRAL COMMUNITY COLLEGE	\$ 16,189.38	\$ 210.46	\$ 17.18	\$ 227.65
CITY OF ALLIANCE	\$ 218.85	\$ 2.85	\$ 0.24	\$ 3.09
CITY OF BELLEVUE	\$ 345,355.05	\$ 4,489.62	\$ 381.42	\$ 4,871.03
CITY OF KIMBALL	\$ 468.89	\$ 6.10	\$ 0.50	\$ 6.59
CITY OF LINCOLN FLEET DPT	\$ 3,374.47	\$ 43.87	\$ 3.68	\$ 47.55
CITY OF LINCOLN POLICE	\$ 140,955.17	\$ 1,832.42	\$ 157.02	\$ 1,989.44
CITY OF OMAHA	\$ 20,960.30	\$ 272.48	\$ 24.15	\$ 296.63
ENHSA	\$ 1,138.00	\$ 14.79	\$ 1.27	\$ 16.06
KIMBALL COUNTY	\$ 42,944.22	\$ 558.27	\$ 47.55	\$ 605.82
KIMBALL PUBLIC SCHOOL	\$ 8,161.71	\$ 106.10	\$ 8.43	\$ 114.54
METRO COMMUNITY COLLEGE	\$ 63,989.92	\$ 831.87	\$ 70.39	\$ 902.26
NE CITY PUBLIC SCHOOLS	\$ 20,564.22	\$ 267.33	\$ 21.21	\$ 288.55
NORFOLK PUBLIC SCHOOLS	\$ 138.02	\$ 1.79	\$ 0.16	\$ 1.96
OMAHA NATION POLICE	\$ 29,366.01	\$ 381.76	\$ 32.71	\$ 414.47
OMAHA PUBLIC POWER DIST	\$ 383,012.17	\$ 4,979.16	\$ 428.32	\$ 5,407.47
REGION SIX BEH HEALTHCARE	\$ 867.39	\$ 11.28	\$ 0.78	\$ 12.06
S SIOUX CITY COMM SD NO11	\$ 3,113.12	\$ 40.47	\$ 3.15	\$ 43.62
SARPY COUNTY	\$ 77,029.51	\$ 1,001.38	\$ 85.60	\$ 1,086.99
SCC ADMIN OFFICE & CAMPUSES	\$ 14,926.02	\$ 194.04	\$ 15.83	\$ 209.87
SOUTH PLATTE NRD	\$ 7,210.77	\$ 93.74	\$ 8.36	\$ 102.10
Sum:	\$ 1,344,528.35	\$ 17,478.87	\$ 1,489.11	\$ 18,967.98

EXHIBIT 9

FLEET FUEL CARD SERVICES RFP

The following is **level III data** required for each NDOT transaction:

- Account number
- Account Name
- Card ID
- Transaction Occurred Date
- Transaction Time
- Invoice Number
- Product description
- Units
- Transaction Line Amount
- Participant Name
- Merchant Name
- Merchant Address
- Merchant City
- Merchant State
- Merchant zip
- Prompt Type
- Vehicle ID
- Driver ID
- Actual Odometer
- Type of sale Description
- Vehicle Description
- VIN
- Vehicle License
- Total Exempt taxes
- Participant code
- Product code product type description
- Purchase order Number
- Service Type Description
- Transaction ID
- Transaction Day of the week
- Transaction Posting Date
- Cost Per Unit
- Net purchase Amount
- Prompt Type Code
- Transaction Exempt codes (at least 3)
- Federal Tax exempted amount
- State Motor Fuel Tax Exempted amount
- State sales tax exempted amount
- Local sales tax exempted amount
- Miscellaneous Tax Exempted amount
- Primary Motor Fuel Tax Exempted Amount