

**State of Nebraska**  
**REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES**

<b>SOLICITATION NUMBER</b>	<b>RELEASE DATE</b>
6837 Z1	November 16, 2023
<b>PROPOSAL OPENING DATE AND TIME</b>	<b>PROCUREMENT CONTACT</b>
January 3, 2024	Dianna Gilliland/Kelly Thomas

**PLEASE READ CAREFULLY!**

**SCOPE OF SERVICE**

The State of Nebraska (State), Department of Administrative Services (DAS), Materiel Division, State Purchasing Bureau (SPB), is issuing this Request for Proposal (RFP) Number 6837 Z1 for the purpose of selecting a qualified Bidder(s) to provide high speed transport services to participants of Network Nebraska. A more detailed description can be found in Section II. The resulting contract(s) may not be exclusive contract(s) as the State reserves the right to contract for the same or similar services from other sources now or in the future.

The term of the contract will commence upon execution of the contract by the State through June 30, 2028. The Contract includes the option to renew for four (4) additional one (1) year periods upon mutual agreement of the Parties. The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the Parties.

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

**IMPORTANT NOTICE:** Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting contract, the solicitation, and the successful contractor's proposal or response will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

In addition, and in furtherance of the State's public records Statute (Neb. Rev. Stat. § 84-712 et seq.), all proposals or responses received regarding this solicitation will be posted to the State Purchasing Bureau public website.

**The Master Agreement Revision #5 Terms and Conditions for High-Speed Transport Services for Network Nebraska RFPs 2020-2023, apply to this RFP.**

# TABLE OF CONTENTS

REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES .....	i
TABLE OF CONTENTS.....	ii
GLOSSARY OF TERMS.....	3
<b>I. PROCUREMENT PROCEDURE .....</b>	<b>4</b>
A. GENERAL INFORMATION.....	4
B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS .....	4
C. SCHEDULE OF EVENTS .....	4
D. WRITTEN QUESTIONS AND ANSWERS .....	6
E. SUBMISSION OF PROPOSALS .....	6
<b>II. PROJECT DESCRIPTION AND SCOPE OF WORK .....</b>	<b>8</b>
A. INTRODUCTION .....	8
B. E-RATE.....	8
C. NETWORK TOPOLOGY .....	9
D. PROJECT OVERVIEW.....	10
E. PROJECT ENVIRONMENT.....	11
F. PROJECT REQUIREMENTS .....	11
G. TRANSITION REQUIREMENT.....	11
H. SCOPE OF WORK .....	12
I. TECHNOLOGY REFRESH.....	12
J. TECHNICAL REQUIREMENTS.....	13
K. SPECIAL CONSIDERATIONS FOR APPENDIX D .....	13
L. PROJECT PLANNING AND MANAGEMENT .....	14
M. SERVICE LEVEL GUARANTEES .....	15
N. MAINTENANCE SPECIFICATIONS .....	16
O. IMPLEMENTATION PLAN.....	17
P. CONTRACT PERFORMANCE .....	17
Q. DEPLOYMENT STATUS REPORTS.....	17
R. CERTIFICATION .....	17
S. COST PROPOSAL REQUIREMENTS .....	17
<b>Form A Contractor Proposal Point of Contact.....</b>	<b>19</b>
<b>REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM.....</b>	<b>20</b>

## **GLOSSARY OF TERMS**

For this section refer to the Master Agreement Revision #5 Glossary of Terms.

### **SPECIAL TERMS**

**UNI:** A connection between a carrier and Network Nebraska, used to deliver one circuit/VLAN/service.

**NNI:** A connection between a carrier and Network Nebraska, used to deliver multiple circuits or services, with each on their own VLAN.

**EPL:** A point to point circuit topology, may or may not use a VLAN.

**EVPL:** A hub and spoke circuit topology, each circuit delivered with a VLAN tag to one NNI.

**ELAN:** A full mesh circuit topology, one VLAN or service label is used for all circuits in the carrier's network.

**I. PROCUREMENT PROCEDURE**

**A. GENERAL INFORMATION**

The Request for Proposal (RFP) is designed to solicit proposals from qualified bidders who will be responsible for providing high speed transport services for participants of Network Nebraska at a competitive and reasonable cost. Procurement procedures, terms and conditions, contractor duties and payment terms may be found in the Revised Master Agreement Revision #5.

Proposals shall conform to all instructions, conditions, and requirements included in the RFP. Prospective bidders are expected to carefully examine all documents, schedules, and requirements in the RFP, and respond to each requirement in the format prescribed. Proposals may be found non-responsive if they do not conform to the RFP or the bidder hasn't agreed to all the terms and conditions specified in the Revised Master Agreement Revision #5.

**The Master Agreement Revision #5 Terms and Conditions for High-Speed Transport Services for Network Nebraska RFPs 2020-2023 apply to this RFP.**

**B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS**

Procurement responsibilities related to this solicitation reside with State Purchasing Bureau. The point of contact (POC) for the procurement is as follows:

RFP Number:  
Name: Dianna Gilliland/Kelly Thomas, Procurement Contracts Officers  
Agency: State Purchasing Bureau  
Address: 1526 K Street, Suite 130  
Lincoln, NE 68508  
Telephone: 402-471-4193/402-471-0974  
State Purchasing - 402-471-6500  
E-Mail: [dianna.gilliland@nebraska.gov](mailto:dianna.gilliland@nebraska.gov) / [Kelly.thomas@nebraska.gov](mailto:Kelly.thomas@nebraska.gov)  
State Purchasing [as.materielpurchasing@nebraska.gov](mailto:as.materielpurchasing@nebraska.gov)

From the RFP release date until the Intent to Award is issued, communication is limited to the POC listed above. The recipient of the Intent to Award may communicate with individuals the State has designated as responsible for negotiating the contract on behalf of the State. No member of the State Government, employee of the State, or member of the Evaluation Committee is empowered to make binding statements regarding this Request for Proposal. The POC will issue any answers, clarifications or amendments regarding this solicitation in writing. Only the SPB or awarding agency can award a contract. No communication or attempt to communicate with or influence any evaluator involved in this RFP is allowed.

The following exceptions to these restrictions are permitted:

1. Contact made pursuant to pre-existing contracts or obligations,
2. Contact required by the schedule of events, or an event scheduled later by the Request for Proposal POC, and
3. Contact required for negotiation and execution of the final contract.

*The State reserves the right to reject a contractor's proposal, withdraw an Intent to Award, or terminate a contract if the State determines there has been a violation of these procurement procedures.*

**C. SCHEDULE OF EVENTS**

The State expects to adhere to the procurement schedule shown below, but all dates are approximate and subject to change.

ACTIVITY	DATE/TIME
1. Release Request for Proposal	November 16, 2023
2. Last day to submit written questions – Questions must be submitted via ShareFile. ShareFile link: <a href="https://nebraska.sharefile.com/r-r40a20bd617af4fd3b355f7c5eaccc2a4">https://nebraska.sharefile.com/r-r40a20bd617af4fd3b355f7c5eaccc2a4</a>	December 1, 2023
3. State responds to written questions through RFP “Addendum” and/or “Amendment” to be posted to: <a href="https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html">https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html</a>	December 6, 2023
4. Electronic Proposal Opening  Upload electronic submission via ShareFile, per emailed instructions received after signing Master Agreement Revision #5 Acceptance Page  <b>ShareFile link:</b> <a href="https://nebraska.sharefile.com/r-r269b599fd69e493f98971312f1549642">https://nebraska.sharefile.com/r-r269b599fd69e493f98971312f1549642</a>  IT IS THE BIDDER’S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH ENOUGH AMOUNT OF TIME IN CASE OF USER ISSUE OR SOFTWARE ISSUE.  <b>Join Zoom Meeting</b> <a href="https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09">https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09</a>  Meeting ID: 812 1944 1292 Passcode: 549270  One tap mobile +13462487799,,81219441292#,,,,*549270# US (Houston) +16694449171,,81219441292#,,,,*549270# US  Dial by your location • +1 346 248 7799 US (Houston) • +1 669 444 9171 US • +1 669 900 6833 US (San Jose) • +1 719 359 4580 US • +1 253 205 0468 US • +1 253 215 8782 US (Tacoma) • +1 301 715 8592 US (Washington DC) • +1 305 224 1968 US • +1 309 205 3325 US • +1 312 626 6799 US (Chicago) • +1 360 209 5623 US • +1 386 347 5053 US • +1 507 473 4847 US • +1 564 217 2000 US • +1 646 931 3860 US • +1 689 278 1000 US • +1 929 205 6099 US (New York)  Meeting ID: 812 1944 1292 Passcode: 549270  Find your local number: <a href="https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09">https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09</a>	January 3, 2024  2:00 PM Central Time
5. Review for conformance to RFP requirements	January 3, 2024 through January 5, 2024

ACTIVITY		DATE/TIME
6.	Evaluation period	January 8, 2024 through January 23, 2024
7.	Post "Notification of Intent to Award" to: <a href="https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html">https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html</a>	January 26, 2024
8.	Contract finalization period	January 26, 2024 through February 23, 2024
9.	Contract award	February 26, 2026
10.	Contractor(s) start date	March 1, 2024

**D. WRITTEN QUESTIONS AND ANSWERS**

Questions regarding the meaning or interpretation of any Request for Proposal provision must be submitted in writing to State Purchasing Bureau and clearly marked "RFP Number 6837 Z1, High Speed Transport Services for Participants of Network Nebraska Questions". The POC is not obligated to respond to questions that are received late per the Schedule of Events.

Vendors should present, as questions, any assumptions upon which the bidder's proposal is or might be developed. Any proposal containing assumptions may be deemed non-responsive. Non-responsive proposal may be rejected. The contract will not incorporate any known or unknown assumptions of a bidder.

Questions should be uploaded using the following ShareFile link located at RFP Section I.C. Schedule of Events, #2

It is recommended that Bidder's submit questions using the following format.

RFP Section Reference	RFP Page Number	Question

Written answers will be posted at [https://das.nebraska.gov/materiel/purchase\\_bureau/bidopps.html](https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html) per the Schedule of Events.

**E. SUBMISSION OF PROPOSALS**

Bidders should submit electronic proposal which should include the completed Form A, "Contractor Proposal Point of Contact". Proposal file names should use the file name template recommended in the Master Agreement Revision #5. It is the bidder's responsibility to ensure to complete and submit the Master Agreement Revision #5 Acceptance Page with enough time for the State to provide instructions on how to electronically submit the related RFP proposal before or by the date and time indicated in the RFP Schedule of Events. Electronic proposals must be received by the State Purchasing Bureau by the date and time of the proposal opening per the RFP Schedule of Events. No late proposals will be accepted.

The Request for Proposal form may be manually signed in an indelible manner or by using DocuSign and uploaded to the ShareFile folder by the proposal opening date and time along with the bidder's Request for Proposal and any other requirements as stated in the Request for Proposal document.

It is the responsibility of the bidder to check the website for all information relevant to this Request for Proposal to include addenda and/or amendments issued prior to the opening date. Website address is as follows: [https://das.nebraska.gov/materiel/purchase\\_bureau/bidopps.html](https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html)

Emphasis should be concentrated on conformance to the solicitation instructions, responsiveness to requirements, completeness, and clarity of content. If the bidder's proposal is presented in such a fashion that makes evaluation difficult or overly time consuming the State reserves the right to reject the proposal as non-conforming.

By signing the "Request for Proposal for Contractual Services" form, the bidder guarantees compliance with the provisions stated in this RFP.

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

The Cost Proposal should be presented in a separate Excel formatted file.

## II. PROJECT DESCRIPTION AND SCOPE OF WORK

### A. INTRODUCTION

The Bidder should carefully read, review, and respond with the information requested, section-by-section, in response to this RFP.

The objective of this RFP is to update and expand the statewide network that is currently in place to serve the eligible entities of Network Nebraska as defined by Neb. Rev. Stat. 86-5,100 and 79-1201.01(3). Network Nebraska is defined in Neb. Rev. Stat. 86-5,100 (LB1208, 2006). "Network Nebraska shall consist of contractual agreements with providers to meet the demand of state agencies, local governments, and educational entities. Such network shall provide access to a reliable and affordable infrastructure capable of carrying a spectrum of services and applications, including distance education across the state. Participation in Network Nebraska shall not be required for any educational entity. The Chief Information Officer shall aggregate demand for those state agencies and educational entities choosing to participate and shall reduce costs for participants whenever feasible."

Network Nebraska has grown to include 292 separate entities, and serves 99.6% of public-school districts, 100% of Educational Service Units, 100% of public colleges and universities, 54% of private colleges, 20% of private K-12 schools, and several public libraries and municipalities. Network Nebraska is jointly managed by the State of Nebraska Office of the CIO, in partnership with the University of Nebraska.

Network Nebraska is comprised of a seven-segment statewide backbone, six major aggregation points, and over 300 fiber Ethernet circuits, either directly handed off to Network Nebraska equipment at the aggregation points, or sub-aggregated at Educational Service Units. The Office of the CIO, on behalf of Network Nebraska, purchases three sources of commodity internet and two sources of commercial peering. The Network Nebraska participants may purchase their fiber Ethernet circuits either through the state contracts resulting from this and other State RFPs, or by using a local or regional procurement.

The State of Nebraska bids these services on behalf of numerous E-Rate eligible education entities and some non-E-Rate eligible entities across the State. Each E-Rate eligible 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 2024 E-Rate deadline and each succeeding year to be established by the USAC. Once Intent to Award has been announced by the State, each contractor must work expeditiously toward a signed contract to allow enough time for the local approval process. Failure to reach a signed contract with the State prior to Friday, March 1, 2024, may risk negation of purchases for the July 1, 2024 through June 30, 2024 performance year.

Bid cost data will be accepted through four (4) different appendices:

1. Appendix A: Ethernet leased lit fiber circuits for E-Rate eligible entities and non-E-Rate eligible entities connected to Network Nebraska aggregation points
2. Appendix B: Ethernet fiber circuits for E-Rate eligible entities connected to an identified point B
3. Appendix C: Ethernet fiber circuits for non-E-Rate eligible entities connected to the University of Nebraska System aggregation points
4. Appendix D: Commercial internet for non-E-Rate eligible entities

### B. E-RATE

The originating FCC Form 470 for this RFP can be found at <https://portal.usac.org/suite> and searching "Records > FCC Forms 470 > Funding Year 4> Nebraska > BEN 225870.

Each Bidder must have a Service Provider's Form 498 I.D. # (formerly SPIN) from the Universal Service Administrative Company (USAC) and be eligible to participate in the Universal Service Fund discount program for telecommunications services provided to the E-Rate eligible entities for the life of the contract and all applicable renewals. 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, file, and continually keep current all carrier documents and reports required for the eligible entities to receive the benefit of such discounts and credits. The Bidder's Service Provider's Form 498 I.D. # (formerly SPIN) issued to bidder by the Universal Service Administrative Company should be included in the responding bid.

As required by the Federal Communications Commission (FCC), providers of eligible services must comply with the Lowest Corresponding Price (LCP) rule:

1. **47 CFR § 54.500(f)**  
Lowest Corresponding Price (LCP) is the lowest price that a service provider charges to non-residential customers who are similarly situated to a particular school, library, or library consortium for similar services.



("Similarly situated" means the "geographic service area" in which a service provider is seeking to serve customers with any of its E-Rate services.)

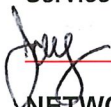
**2. 47 CFR § 54.511(b)**

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

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

As required by USAC policy, the contractor must retain documents from the bidding process through ten (10) years past the last date of service. Documents may be retained in electronic format or paper. The document list includes, but is not limited to, copies of bids, signed contracts, proof of service delivery, invoices, documentation of any service down time, and any other document retention required by the FCC. The Bidder shall provide the following information in response to this RFP and must provide prior to contract award.

**Service Provider's Form 498 I.D. # (formerly SPIN):** \_\_\_\_\_

 Bidder has read and agrees to comply.

**C. NETWORK TOPOLOGY**

Appendix A sites involve Ethernet connectivity from Network Nebraska participant locations to one or more of the listed core aggregation locations (below). An award will be made for each participant location to a single core aggregation location based on lowest cost. If bid pricing is identical to two or more aggregation locations, and is awarded, the specific aggregation location will be decided by the Network Nebraska engineers and communicated to the contractor(s) during the project implementation phase.

1. Omaha–Peter Kiewit Institute, 1110 S. 67th Street
2. Omaha-1623 Farnam LLC, 1623 Farnam Street
3. Lincoln-Nebraska Hall, 901 N. 17th Street
4. Norfolk - Northeast Community College, 801 E Benjamin Avenue
5. Grand Island-College Park, 3180 W. Hwy 34
6. Kearney-UNMC Health Sciences Education Complex, 2402 University Drive (this co-location site is not accepting additional provider equipment; only replacements for existing equipment will be allowed)
7. Scottsbluff-Panhandle Research Center, 4502 Avenue I

An award will be made for each circuit in Appendix A, B, C, and D based on lowest overall cost over the 48-month initial contract term.

**IMPORTANT NOTES:**

1. Most 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.
2. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off the resulting contract(s).
3. There is no guarantee that any or all the institutions listed will purchase any or all of the services requested in this RFP.
4. Circuit topology must be stated on all bids on Appendix A unless specified in the appendices.
5. Network Nebraska's preferred circuit topology is an EVPL terminating to an existing, or new, NNI.
6. Circuits delivered via an ELAN will only be considered for existing UNIs.
7. If an existing ELAN circuit is to be upgraded to a speed less than 1Gbps, include non-recurring costs to groom it to an EVPL delivered to a new/existing NNI.
8. If an existing ELAN circuit is to be upgraded to a speed of 1Gbps or greater, the circuit must be groomed to an EVPL delivered to a new/existing NNI. Network Nebraska's seven (7) core aggregation points have specific handoff locations:
  - a. Peter Kiewit Institute  
University of Nebraska – Omaha  
1110 South 67th Street, Room 166

Omaha, NE 68182-0694  
(This location has a building supplied UPS and generator.)

b. 1623 Farnam, LLC.  
1623 Farnam Street, Suite 500  
Omaha, NE 68102  
(This location has a building supplied UPS and generator.)

c. University of Nebraska Data Center  
Nebraska Hall Room 230  
901 North 17th Street  
Lincoln, NE 68588-0521  
(This location has a building supplied UPS and generator.)


d. Northeast Community College  
Union 73  
801 East Benjamin Avenue, Room 283  
Norfolk, NE 68701-6831

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

f. UNMC Health Sciences Education Complex  
2402 University Drive, Room 113  
Kearney, NE 68845  
(this co-location site is not accepting additional provider equipment at this time; only replacements for existing equipment will be allowed)

(This location has a building supplied UPS and generator. Due to limited space, if an order requires additional equipment, the carrier may need to groom existing circuits to the new equipment.)

g. Panhandle Research and Extension Center  
4502 Avenue I, Electrical/IT Closet  
Scottsbluff, NE 69361-4939  
(This location has a building supplied UPS and generator. Due to limited space, if an order requires additional equipment, the carrier may need to groom existing circuits to the new equipment.)

 Bidder has read and agrees to comply.

**D. PROJECT OVERVIEW**

The objective of this RFP is to identify Contractor(s) who will design, develop, and implement high-speed data connectivity that will meet the current and future telecommunications needs of eligible participants over the term of the contract. Each Bidder will provide cost-effective, scalable and flexible high-speed data transport services that can connect eligible entities listed in Appendix A to Network Nebraska. The Bidder may bid on one, some or all of the eligible entities listed in Appendices A, B C, and D.

Each site/service will be reviewed individually. When bidding Appendix A and B locations, the Bidder must bid all costs to provide connectivity from the entity listed to at least one of the Network Nebraska aggregation points listed at the top of the Cost Proposal.


For Appendix A, and C the Bidder will include transport from the identified location with connectivity through the carriers' cloud and ending at one of the identified aggregation locations. Connectivity back to the aggregation location must have the capacity to support all eligible entities bid transmitting at full capacity at any given time; oversubscription is not permitted. A ten (10) Gigabit Ethernet interface physical hand-off is required as a minimum for the connection at the identified aggregation locations. The cost for connectivity back to the Network Nebraska core aggregation rack MUST be figured into the MRC (monthly recurring charge) for the individual sites being bid. The State of Nebraska will not accept separate costs for the aggregation ports that connect all of the eligible entities to Network Nebraska. All co-location data center cross-connect, and fiber path costs needed to provide the physical interface hand-over to Network Nebraska equipment will be the responsibility of the Bidder. A co-location space will be provided at each of the aggregation locations for the Contractor with the exception of the 1623 Farnam handoff site. Colocation fees may apply at individual locations and are the responsibility of the bidder.

For Appendix C ONLY, the listed entities will require a separate NNI from those listed in Appendix A and B. Each circuit listed in Appendix C is required to be built as an EVPL this new NNI.

For Appendix D ONLY, the listed entities are also seeking optional direct internet connectivity in addition to or instead of the ethernet circuits listed on Appendix C.

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. 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.

 Bidder has read and agrees to comply.

**E. PROJECT ENVIRONMENT**

The current project environment consists of a multi-provider, layer-2 high-speed Ethernet network of over 300 fiber circuits. Multiple provider clouds connect to the various eligible entities. Providers hand off eligible entities to Network Nebraska at one of the identified core aggregation points and the Network Nebraska MPLS backbone interconnects the core aggregation points and provides transport to at least two Internet egress points.

At each service site location, the demarcation point to the customer premise equipment will provide at least 1 (one) 20-amp outlet and sufficient rack or wall space to mount the contractor's termination equipment. Prospective bidders may request an appointment with the site contact listed in Appendices A, B, C, and D to inspect the customer premise location in order to make a more informed bid.

 Bidder has read and agrees to comply.

**F. PROJECT REQUIREMENTS**


For the E-Rate eligible entities that request services from the state contracts must be converted by July 1, 2024, or if ordered in Year 2 or 3, by July 1 for each succeeding year. The circuits must be installed and tested no later than the first Friday in August 2024 and each succeeding year, however neither the State nor the participating eligible entities can incur charges on these circuits until after July 1 of the implementation year due to E-Rate. The cutover to the customer must be complete by the first Friday in August 2024 and each succeeding year or incur liquidated damages (see Section II.O. Contract Performance). Existing services must remain active until the final cutover (see Section II, G. Transition Requirement). 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. Bidders shall identify services that are a normal part of their offering without additional fees.

The State of Nebraska reserves the right to reject proposals that attempt to substitute the contractor's commercial contracts and/or SLA documents for the State's Master Agreement, or legal and/or technical terms of this RFP.

The contractors may submit with their technical proposal any E-Rate, tax exemption, USF affidavit, user agreement, service level agreement, or similar documents that the contractor wants incorporated into the Contract. The State will not consider incorporation of any document not submitted with the contractor's proposal as the document will not have been included in the evaluation process. These documents shall be subject to review and/or negotiation and will be incorporated as addendums if agreed to by the Parties.

If a conflict or ambiguity arises after the Addendum to Contract Award has been negotiated and agreed to, the Addendum to Contract Award shall be interpreted as follows:


1. If only one Party has a particular clause then that clause shall control,
2. If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together,
3. If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

 Bidder has read and agrees to comply.

**G. TRANSITION REQUIREMENT**

Upon award of replacement contract(s) to a new contractor in 2027, the awarded Contractor under this RFP shall, upon request, or until a Notice of Termination is submitted, continue providing any part or all of the services in accordance with the terms and conditions, requirements and specifications of the contract for a period not to exceed

ninety (90) calendar days after the expiration or termination of the contract for a price not to exceed those prices set forth in the contract. The service will become month-to-month, if requested by the customer.

 Bidder has read and agrees to comply.

H. **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 Customer Premise Equipment (CPE) must physically be Ethernet with the capability to provide multiple virtual Ethernet interfaces via 802.1Q Virtual Local Area Network (VLAN) tagging.

The network connections must be bid according to the bandwidth ranges and to the acceptable aggregation sites as stipulated in Appendices A, B, C, and D. Any circuit conversions will be performed between April 1 and July 1, 2024 and must be as transparent as possible. All of the network connections must be operational by the first Friday in August 2024 and each succeeding year.

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

Appendices A and C may include core aggregation point choices that are "grayed out". The State will only accept bids for the bandwidths cited between the locations and the core aggregation sites that are not "grayed out". The Bidder can choose to give a price to bring the eligible entity back to any one or more of the eligible core destination locations except locations that are "grayed out" within the Appendix.


For locations where multiple speeds have been requested, the State will add the costs of all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

All bids for a single service location to multiple aggregation points will be compared against each other. Each service location will only have one award and the State will award the lowest cost bid from that service location to one of the identified locations that meets the technical requirements as stated in the RFP. If a bidder bids identical pricing for a particular site to two or more core aggregation locations, and is awarded the site, the Network Nebraska engineers will select one of the core locations for the circuit.

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

Eligible entities that participate and order the contracted circuits will purchase their own network equipment. The Contractor will need to work closely with these eligible entities (e.g. school districts, educational service units, libraries; etc.) to ensure that the appropriate network equipment is coordinated and ready for installation at the time the network conversion takes place.

To the extent possible, a contact person and contact information has been provided for each fiber site location. Prospective bidders may arrange mutually convenient appointments for site inspections or technical walk-throughs in order to prepare a more informed bid.


 Bidder has read and agrees to comply.

I. **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 OCIO staff, in conjunction with, or on behalf of, all other participants, will assume the primary role in seeking and proposing network enhancements that comply

with FCC and E-Rate rules and policies. This technology refreshment clause will be a required condition of the contract.


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

 Bidder has read and agrees to comply.

**J. TECHNICAL REQUIREMENTS**

The bidder must provide a network design in which:

1. Layer 2 (802.1q/802.1p) VLAN and QoS tags must be allowed through the provided network connection and must remain unchanged by the provider.
2. Ethernet frames containing a 1500-byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: [http://en.wikipedia.org/wiki/Ethernet\\_frame](http://en.wikipedia.org/wiki/Ethernet_frame) .
3. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e., video over IP).
4. The network interface to the customer's CPE must be an Ethernet-based handover connection. The connection must support either 802.1q tagged frames or must support 802.1ad provider bridging.; The provider must either tunnel the customer VLAN tags through the provider network or must leave the customer VLAN tags unchanged from end-to-end.
5. Allow participating institutions to manage their own IP address space and routing.
6. Performance metrics on contracted circuits must be provided to Network Nebraska staff within 24 hours of request.
7. Network Nebraska must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.
8. The provided connection must be tested to prove performance before it will be considered complete and usable. Testing according to ITU-T Y.1564sam or RFC-2544 for performance, frame-loss and latency is preferred but detailed performance, frame-loss, latency and QOS test disclosure is also acceptable. Testing must validate the minimum frame size specified is supported.
9. Every connection's receive AND transmit capacity must meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable. If proof of end-to-end circuit capacity and testing is not provided, circuit acceptance will be delayed until networking personnel can verify that the circuit meets requirements.
10. To the extent possible, existing aggregate interfaces should be prioritized and used before laterally scaling equipment.
11. Network Nebraska engineers can request a circuit reprovision to fix issues without the need to renegotiate/renew the contract.

 Bidder has read and agrees to comply.

**K. SPECIAL CONSIDERATIONS FOR APPENDIX D**

The locations listed in Appendix D are requesting direct internet access either separate from or in addition to what may be listed in Appendix C. The following terms supersede the terms provided in II.H. "SCOPE OF WORK" and II.J. "TECHNICAL REQUIREMENTS" for Appendix D only.

**1. SCOPE OF WORK FOR APPENDIX D ONLY**

The Contractor shall design, develop and implement a high-speed, IP-based, layer-3, network to interconnect eligible entities as requested. The network interface to the customer's Customer Premise Equipment (CPE) must physically be Ethernet with an electrical, RJ45 connection.

The network connections must be bid according to the bandwidth. All of the network connections must be operational by the first Friday in August 2024 and each succeeding year.


For locations where multiple speeds have been requested, the State will add the costs of all bandwidths bid to arrive at a total overall site cost that will be the basis for a lowest cost award.

Eligible entities that participate and order the contracted circuits will purchase their own network equipment. The Contractor will need to work closely with these eligible entities (e.g. school districts, educational service units, libraries; etc.) to ensure that the appropriate network equipment is coordinated and ready for installation at the time the network conversion takes place.

To the extent possible, a contact person and contact information has been provided for each fiber site location. Prospective bidders may arrange mutually convenient appointments for site inspections or technical walk-throughs in order to prepare a more informed bid.

**2. TECHNICAL REQUIREMENTS FOR APPENDIX D ONLY**

- a. Ethernet frames containing a 1500-byte payload (for a total minimum supported Ethernet frame size of 1542 bytes), must be allowed and flow as a single complete frame without any fragmentation by the provider's equipment. Reference: [http://en.wikipedia.org/wiki/Ethernet\\_frame](http://en.wikipedia.org/wiki/Ethernet_frame).
- b. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e., video over IP).
- c. The network interface to the customer's CPE must be an Ethernet-based handover connection on an electrical, RJ45 interface.
- d. Provide the customer with a publicly routed IP address.
- e. Performance metrics on contracted circuits must be provided to University of Nebraska engineers within 24 hours of request.
- f. University of Nebraska engineers must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.
- g. The provided connection must be tested to prove performance before it will be considered complete and usable.
- h. Every connections receive AND transmit capacity must meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and usable. If proof of end-to-end circuit capacity and testing is not provided, circuit acceptance will be delayed until networking personnel can verify that the circuit meets requirements.
- i. University of Nebraska engineers can request a circuit reprovision to fix issues without the need to renegotiate/renew the contract.

 Bidder has read and agrees to comply.

**L. 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 eligible entities, and the State. The alignment will be part of the contract finalization; however, the Bidder will respond to this RFP assuming the following responsibilities.

**1. STATE OF NEBRASKA AND NETWORK NEBRASKA ENTITY MANAGEMENT STAFF**

The State of Nebraska and educational entity management staff will:

- a. Provide overall project direction and management.
- b. Review and approve all project plans and deliverables.
- c. Ensure that technical assistance and support are provided during the Contractor's implementation phases and ongoing upgrade design of this project.
- d. Establish project management guidelines by meeting with the Contractor's project management team as needed.

- e. Review and approve all project specific documentation standards and requirements for the various types of reports, technical/procedural documentation, and management materials that will be produced during the project.
- f. Coordinate other resources as needed to support the implementation process.
- g. Provide on-site assistance, as needed during the implementation phases of the project.
- h. Assist the Contractor in identifying eligible participants in the network as well as establishing guidelines with the Contractor for ordering, moving, adding or changing services.
- i. Provide adequate and reasonable space for contractor equipment, including at least one single source, unprotected electrical outlet.

**2. CONTRACTOR**


The Contractor will:

- a. Coordinate and administer the requirements of the network service(s) that are proposed.
- b. Maintain a data center, or co-location, within Nebraska or a state along the contiguous border
- c. 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.
- d. 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.
- e. Provide upon request, technical information, graphs, charts, maps, photographs, block diagrams, operating manuals, and other information that will clearly show that the services offered are in full compliance with the minimum requirements of this RFP. In the event that the documentation furnished is at variance with the requirements of this RFP, the Contractor will explain in detail, with full engineering support data, the reasons why the proposed services meet the RFP requirements and should not be considered an exception.
- f. Provide within thirty (30) days of work order submission (a) detailed network diagram(s) and drawing(s) that clearly illustrate the network configuration and the functional relationships, as they are associated with the proposed services. These network diagrams will be reviewed and approved by the Network Nebraska engineering teams prior to any physical installation. Network diagrams must be made available to, or transmitted to, the State electronically in a format agreed upon by the Contractor and the State (i.e. Visio or downloadable PDF) to allow for import into various computer programs.
- g. Performance tests must be provided upon request to the Network Nebraska engineering team. Performance tests will be resubmitted to engineering team until results have been accepted.
- h. Provide upon request, basic technical specifications for each item of equipment included in the proposal. The information to be provided will be in the form of published specification sheets or other illustrative literature.
- i. Provide escalation lists and complete contact information.
- j. Communicate with the onsite technology contact prior to any required construction to confirm and document the exact demarcation location and minimum point of entry for each site address.
- k. Monitor and respond to disruptions in service to installed vendor equipment at the customer location.

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

If the Bidder intends to sub-contract any part of its performance hereunder, the Bidder must provide:

- 3. Name, address, and telephone number of the subcontractor(s);
- 4. Specific tasks for each subcontractor(s);
- 5. Percentage of performance hours intended for each subcontract; and
- 6. Total percentage of subcontractor(s) performance hours.

 Bidder has read and agrees to comply.

**M. SERVICE LEVEL GUARANTEES**

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

responsibilities and necessary staff to assist the State in its installation and maintenance of critical network services. Upon request, the contractor will provide an explanation of any redundancy that is available as part of the site/service that will assure the required availability of the services. The following maintenance 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 State of Nebraska reserves the right to reject proposals that attempt to substitute the contractor's commercial contracts and/or documents for this RFP or its technical requirements.

**Installation Deadline:** Failure to meet the deadline dates for the deliverables as agreed upon by the parties may result in an assessment of liquidated damages equal to the difference between newly contracted monthly costs and the cost of the circuit or service being replaced, if incurred, until the deliverables are approved.

**Up Time Requirement:** The contract expectation is for a service that, at a minimum, will meet or exceed required specifications 99.99% of the month, not to exceed a maximum of 4.32 minutes of unscheduled downtime/service non-compliance per calendar month. Any service not meeting contract specifications which includes violation of QoS parameters will incur a contract performance penalty per the following formula:

For every hour and fraction of an hour of service violation exceeding the identified 99.99% uptime requirement, the customer will be refunded one day of service credit. Repeated violations of service performance agreements during any single calendar day will be considered a continuous event from the beginning of the original violation until the last violation. Violations on consecutive days will be considered continuous from the initial violation until the service has been restored. The service will be considered restored when no violation has occurred for 24 continuous hours (the 24-hour validation period is not considered part of the damages). Damages duration will round up to the next whole hour. Damages per calendar month shall not exceed the total cost of the one-month MRC.

Example: Intermittent connectivity from 9:15am-2:20pm on the same day; Duration of the actual service violation would be 5 hours and 5 minutes, or 5 hours 1 minute over the maximum allowable downtime of 4.32 minutes. Violation assessment is rounded up to the next whole hour, so the duration would be considered as 6 total hours of downtime if no previous downtime had been experienced for the service in the current month, or up to X hours depending on the amount of cumulative violations experienced in the month that exceeds the 99.99% uptime requirement. This would translate to 6 days of per diem charges credited to the account. For continual or accumulated outages totaling 30 hours, 30 days of charges (one-month MRC) would be credited to the account.

**Latency Requirement:** The contract requirement is for an Ethernet service to have a maximum round-trip latency of 15 milliseconds.

 Bidder has read and agrees to comply.

N.

#### **MAINTENANCE SPECIFICATIONS**

When planned network maintenance activities are conducted by the Contractor which entails the risk of interrupting or diminishing service to Network Nebraska or its participants, the Network Nebraska Operations Center, [noc@nebraska.edu](mailto:noc@nebraska.edu) or 1-888-638-6327 must be notified at least three (3) business days in advance of the maintenance planned. Additionally, the contractor must agree to work with the Network Nebraska Participants to find an alternate date and time of maintenance, if the proposed time would be particularly detrimental to Network Nebraska Participant needs. Mutually agreed upon maintenance activities are not considered a service violation and will not incur a service penalty.

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

The Contractor must operate its own Network Operations Center(s) and provide a centralized trouble reporting and maintenance system that is staffed 24 hours a day, seven (7) days a week. The Contractor shall provide sufficient staff for peak and critical hours. The Contractor shall provide Network Nebraska with a local and toll-free number for trouble reporting.

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

Access to performance service metrics is required, with a preference toward live metrics.



Jay Bidder has read and agrees to comply.

**O. IMPLEMENTATION PLAN**

The Bidder may submit with its proposal response, but must provide by March 1, 2024, an implementation plan for the deployment of the services, that reflect the services to be included in the associated contract. The plan must clearly represent the constraints of time, scope and cost. At a minimum the implementation plan must include the 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 Contractor will agree to participate in pre-scheduled project management conference calls as arranged by the Office of the CIO Project Management Office.

Jay Bidder has read and agrees to comply.

**P. CONTRACT PERFORMANCE**

If the Contractor fails to perform an obligation under the contract, the State may declare the contractor in breach and provide a right to cure. Payment will not be made for goods not delivered or services not performed, without penalty until such deficiency is cured or otherwise adjudicated.

Jay Bidder has read and agrees to comply.

**Q. 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 II.E. Project Requirements, including identification of issues affecting the deployment schedule, and recommended resolution(s) to any identified barriers to network deployment.

Jay Bidder has read and agrees to comply.

**R. CERTIFICATION**

The State requires that the Bidder be certificated or permitted by, or registered with, the Public Service Commission (PSC) to provide the services outlined in this Section of this RFP (Neb.Rev.Stat.§ 81-1120.19).

Jay Bidder has read and agrees to comply.

**S. COST PROPOSAL REQUIREMENTS**

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 costs, non-recurring costs, or taxes and fees column as listed in Appendices A, B, C, and D. No additional charges will be accepted. The State shall not be required to purchase any specific service or minimum quantities of network services. The bandwidth increments provided are for the sole purpose of assisting the Bidders in preparation of their proposals and for the State to consider the feasibility of the proposed network solutions. The State shall not be responsible for any cost that is not identified in the Bidder's cost proposal. The State will not consider bids that offer conditional discounts or price structuring based upon the number of network locations that are awarded to a provider or the numbers of entities that order services.

Please display costs in the format provided in Appendices A, B, C, and D. The bid prices listed must include the cost of doing business as indicated below. Provide a cost number in the appropriate cell.

**1. NETWORK EQUIPMENT AND HARDWARE COSTS**

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

**2. INSTALLATION COSTS**

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

- a. All fees that would be incurred for a fully functioning end-to-end connection, whether recurring or non-recurring, must be included in the cost. All cross-connect, and facilities-related charges that would be incurred to physically connect the circuit to Network Nebraska equipment on both ends must be included in the cost.
- b. IF A BIDDER ONLY NEEDS TO INCUR ONE NON-RECURRING COST PER LOCATION IN ORDER TO ESTABLISH THE DESCRIBED SERVICES, (e.g. \$2,500 one-time NRC for all bandwidths 100Mbps to 1,000Mbps), THEN THE BIDDER SHOULD INSERT THE NRC COST ITEM ON ONLY ONE LINE (e.g. 100Mbps) AND INSERT A COMMENT INTO THAT CELL.
- c. IF A BIDDER WISHES TO CHARGE A NON-RECURRING COST EACH TIME A NEW BANDWIDTH IS ORDERED OVER THE LIFE OF THE CONTRACT, THEN AN NRC COST SHOULD BE INSERTED NEXT TO EACH BANDWIDTH INCREMENT.
- d. Pricing must be provided for all bandwidth increments for each site location, or risk being disqualified as a non-responsive or incomplete bid.

**3. SOFTWARE, WARRANTY, AND MAINTENANCE COSTS**

The Bidder will include warranty and maintenance of the provided circuits in the service rates.

**4. QUANTITY**

The State reserves the option to purchase any quantity of service in any increment proposed, and to be able to review and adjust the quantity up or down over the life of the contract term. There will be no minimum or maximum quantities imposed as a result of any contract. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off of the resulting contract(s).

**5. COST PROPOSAL INSTRUCTIONS AND TABULATION FOR ALL APPENDICES.**

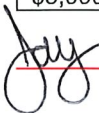
If denoted, Column 'F', Circuit Topology and Column 'G', Circuit Handoff, is information requested by the University of Nebraska engineering team on each circuit that is bid. (See Page 3, SPECIAL TERMS)

All Appendices proposal cost for each site location will be tabulated with an intent to award made based on the SUM of the lines of the monthly recurring costs and monthly taxes/fees (if any), multiplied by the applicable length of service in months, forty-eight (48), not to include extensions, plus the addition of one-time non-recurring costs, if included.  $TOTAL\ 48-MONTH\ COST = \sum [(MRC + Taxes/Fees) \times 48] + NRCs$

\*\*If multiple NRC costs are inserted to establish service at different bandwidths, the Cost Proposal Tabulation will include the highest NRC value as a one-time build cost.

**SAMPLE—Bidder 'A' will be compared to other bidders on School X based on overall cost of \$139,473.60 for 48 months.**

Entity	Bandwidth	Bidder 'A' NRC	Bidder 'A' MRC	Bidder 'A' Monthly Taxes/Fees	Bidder 'A' 48-month Cost
School X	100Mbps	\$1,000**	\$500	\$34.75	\$25,668.00
School X	200Mbps	\$0	\$600	\$41.70	\$30,801.60
School X	300Mbps	\$0	\$700	\$48.65	\$35,935.20
School X	400Mbps	\$5,000**	\$800	\$55.60	\$46,068.80
<b>Total</b>					<b>\$139,473.60</b>
BIDDER COMMENT: \$1,000 NRC will be applied if the customer purchases 100Mbps, 200Mbps, or 300Mbps. \$5,000 NRC will only be applied when the customer purchases 400Mbps.					

 Bidder has read and agrees to comply.

**Form A**  
**Contractor Proposal Point of Contact**  
**Request for Proposal Number 6837 Z1**

Form A should be completed and submitted with each response to this solicitation. This is intended to provide the State with information on the contractor's name and address, and the specific person(s) who are responsible for preparation of the contractor's response.

Preparation of Response Contact Information	
Contractor Name:	NEBRASKALINK Holdings LLC, dba OPTK NETWORKS
Contractor Address:	3900 NW 12th St, Suite 100 Lincoln, NE 68521
Contact Person & Title:	Jay P. Anderson, Strategic Accounts Mgr.
E-mail Address:	jay.anderson@optk.com
Telephone Number (Office):	(402) 817-1837
Telephone Number (Cellular):	(402) 427-3135
Fax Number:	(888) 550-9080

Each contractor should also designate a specific contact person who will be responsible for responding to the State if any clarifications of the contractor's response should become necessary. This will also be the person who the State contacts to set up a presentation/demonstration, if required. It is the responsibility of the contractor to contact the State when this information changes.

Communication with the State Contact Information	
Contractor Name:	NEBRASKALINK Holdings LLC, dba OPTK NETWORKS
Contractor Address:	3900 NW 12th St, Suite 100 Lincoln, NE 68521
Contact Person & Title:	Jay P Anderson, Strategic Accounts Mgr.
E-mail Address:	jay.anderson@optk.com
Telephone Number (Office):	(402) 817-1837
Telephone Number (Cellular):	(402) 427-3135
Fax Number:	(888) 550-9080

**BIDDER MUST COMPLETE THE FOLLOWING**

**REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM**

By signing this Request for Proposal for Contractual Services form, the bidder guarantees compliance with the procedures stated in this RFP and agrees to the terms and conditions unless otherwise indicated in writing and certifies that contractor maintains a drug free workplace.

**The Master Agreement Revision #5 Terms and Conditions for High-Speed Transport Services for Network Nebraska RFPs 2020-2023 apply to this RFP.**

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

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

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

\_\_\_\_\_ I hereby certify that I am a blind person licensed by the Commission for the Blind & Visually Impaired in accordance with Neb. Rev. Stat. §71-8611 and wish to have preference considered in the award of this contract.

**FORM MUST BE SIGNED USING AN INDELIBLE METHOD OR BY DOCUSIGN**

FIRM:	NEBRASKALINK Holdings LLC, dba OPTK NETWORKS
COMPLETE ADDRESS:	3900w 12th St, suite 100 Lincoln, NE 68521
TELEPHONE NUMBER:	(402) 817-1837
FAX NUMBER:	(888) 550-9080
DATE:	01/02/2024
SIGNATURE:	<i>Jay P. Anderson</i>
PRINTED NAME & TITLE OF SIGNER:	Jay P. Anderson Strategic Accounts Mgr.

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
<b>E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES</b>														
<b>EDUCATIONAL SERVICE UNIT 01</b>														
1	138702	1	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>										
			EDUCATIONAL SERVICE UNIT 01	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			211 TENTH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-5014	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jim Hopkins, (402)287-2061											
2	138702	1	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>										
			TOWER SCHOOL LEVEL III PROGRAM	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 E 14TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Andrew Contreras, (402)287-2061											
3	138567	1	<b>ALLEN CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			ALLEN HIGH SCHOOL	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			126 E 5 <sup>TH</sup> BOX 190	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			ALLEN NE 68710-0190											
			<i>Site Contact Info</i> Michael Pattee, (402)635-2484											
4	138595	1	<b>BLOOMFIELD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			BLOOMFIELD JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			311 E BENTON BOX 308	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLOOMFIELD NE 68718-0308											
			<i>Site Contact Info</i> Renea Johnson, (402)373-4800											
5	138604	1	<b>CREIGHTON COMMUNITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			CREIGHTON COMMUNITY HIGH SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1609 REDICK AVE BOX 10	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CREIGHTON NE 68729-0010											
			<i>Site Contact Info</i> Barbara Borgmann, (402)358-3663											

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
6	138606	1	<b>CROFTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			CROFTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			89048 N HWY 121 BOX 429	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			CROFTON NE 68730-0429											
			Site Contact Info	Valerie Ratzlaff, (402)388-2440										
7	138608	1	<b>EMERSON-HUBBARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			EMERSON-HUBBARD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			109 W 3RD ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			EMERSON NE 68733-0009											
			Site Contact Info	Scott Hansen, (402)695-2636										
8	138617/138637	1	<b>HARTINGTON-NEWCASTLE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			HIGH SCHOOL AT HARTINGTON	500			\$ 2,453.00	\$ 1,347.44	\$ 93.65	\$ 71,625.32	\$ 2,453.00	\$ 1,347.44	\$ 93.65	\$ 71,625.32
			501 S BROADWAY BOX 75	1000			\$ 2,453.00	\$ 1,926.51	\$ 133.89	\$ 101,352.20	\$ 2,453.00	\$ 1,926.51	\$ 133.89	\$ 101,352.20
			HARTINGTON NE 68739-0075											
			Site Contact Info	Cody Stappert, (402)254-3947										
9	150036	1	<b>HOMER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			HOMER HIGH SCHOOL	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			212 S 3 <sup>RD</sup> BOX 340	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			HOMER NE 68030-0340											
			Site Contact Info	Jeff Reed, (402)698-2377										
10	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			LCC MIDDLE SCHOOL	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			203 S MAIN ST BOX 37	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			COLERIDGE NE 68727-0037											
			Site Contact Info	Marcus Messersmith, (402)283-4844										
11	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			LCC HIGH SCHOOL	500			\$ 126,830.00	\$ 1,065.88	\$ 74.08	\$ 181,548.08	\$ 126,830.00	\$ 1,065.88	\$ 74.08	\$ 181,548.08
			502 WAKEFIELD BOX 8	1000			\$ 117,040.00	\$ 1,477.32	\$ 102.67	\$ 192,879.52	\$ 117,040.00	\$ 1,477.32	\$ 102.67	\$ 192,879.52
			LAUREL NE 68745-0008											
			Site Contact Info	Marcus Messersmith, (402)256-3731										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
12	138644	1	<b>NIOBRARA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			NIOBRARA SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			247 N HWY 12 BOX 310	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			NIOBRARA NE 68760-0310											
			Site Contact Info	Chris Avery, (402)857-3322										
13	138275	1	<b>PENDER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			PENDER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			609 WHITNEY S BOX 62	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			PENDER NE 68047-0629											
			Site Contact Info	Jen Davis, (402)385-3244										
14	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			PONCA HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			505 3RD ST BOX 568	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			PONCA NE 68770-0568											
			Site Contact Info	Kristie Hayes, (402)755-5701										
15	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			JACKSON ELEMENTARY SCHOOL	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			223 NORTH JOHN ST	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			JACKSON NE 68743											
			Site Contact Info	Kristie Hayes, (402)755-5701										
16	138673	1	<b>RANDOLPH PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			RANDOLPH HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			207 N PIERCE BOX 755	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			RANDOLPH NE 68771-0755											
			Site Contact Info	Jim Hixson, (402)337-0252										
17	138645	1	<b>SANTEE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			SANTEE HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			206 FRAZIER AVE EAST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			NIOBRARA NE 68760-7213											
			Site Contact Info	Ruth Bathke, (402)857-2741										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE										
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST		
18	138675	1	<b>SOUTH SIOUX CITY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 2000</b>												
			SOUTH SIOUX SENIOR HIGH SCHOOL	1000	\$ 900.00	\$ 964.31	\$ 67.02	\$ 50,403.84	\$ 900.00	\$ 964.31	\$ 67.02	\$ 50,403.84				
			3301 G ST	2000	\$ -	\$ 4,500.09	\$ 312.76	\$ 231,016.80	\$ -	\$ 4,500.09	\$ 312.76	\$ 231,016.80				
			SOUTH SIOUX CITY NE 68776-3467	3000	\$ -	\$ 5,000.10	\$ 347.51	\$ 256,685.28	\$ -	\$ 5,000.10	\$ 347.51	\$ 256,685.28				
			Site Contact Info	Drew Stansberry, (402)494-2433	4000	\$ -	\$ 5,857.26	\$ 407.08	\$ 300,688.32	\$ -	\$ 5,857.26	\$ 407.08	\$ 300,688.32			
					5000	\$ -	\$ 7,000.14	\$ 486.51	\$ 359,359.20	\$ -	\$ 7,000.14	\$ 486.51	\$ 359,359.20			
19	138262	1	<b>UMO N HO N NATION PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>												
			UMO N HO N NATION HIGH SCHOOL AT MACY	500	\$ 39,050.00	\$ 1,065.88	\$ 74.08	\$ 93,768.08	\$ 39,050.00	\$ 1,065.88	\$ 74.08	\$ 93,768.08				
			206 MAIN ST BOX 280	1000	\$ 29,260.00	\$ 1,477.32	\$ 102.67	\$ 105,099.52	\$ 29,260.00	\$ 1,477.32	\$ 102.67	\$ 105,099.52				
			MACY NE 68039-0280													
Site Contact Info	Kevin LaHood-Burns, (402)837-5622															
20	17023843	1	<b>VERDIGRE HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>												
			VERDIGRE HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			201 S 3RD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			VERDIGRE NE 68783-6006	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			Site Contact Info	Heather Delaroi - 402-668-2275	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
21	138701	1	<b>WAKEFIELD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			WAKEFIELD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			802 HIGHLAND BOX 330	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			WAKEFIELD NE 68784-0330													
Site Contact Info	Leslie Ziska, (402)287-2012															
22	138304	1	<b>WALTHILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			WALTHILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			602 MAIN ST BOX 3 C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			WALTHILL NE 68067-0563													
Site Contact Info	Ryan Stansberry, (402)846-5432															



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
23	138703	1	WAUSA PUBLIC SCHOOLS	Current Bandwidth = 300										
			WAUSA HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S BISMARCK BOX 159	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAUSA NE 68786-0159											
			Site Contact Info	Josh Barney, (402)586-2255										
24	138705	1	WAYNE COMMUNITY SCHOOLS	Current Bandwidth = 500										
			WAYNE HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			611 W 7TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787-1715											
			Site Contact Info	Ben Promes, (402)375-3150										
25	138308	1	WINNEBAGO PUBLIC SCHOOLS	Current Bandwidth = 500										
			WINNEBAGO HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HWY 77&75 BOX K K	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WINNEBAGO NE 68071-0769											
			Site Contact Info	Dar Bales, (402)878-2224										
26	138713	1	WINSIDE PUBLIC SCHOOLS	Current Bandwidth = 300										
			WINSIDE HIGH SCHOOL	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			203 CRAWFORD	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			WINSIDE NE 68790-0000											
			Site Contact Info	Tony McPhillips 402-851-2428										
27	138717	1	WYNOT PUBLIC SCHOOLS	Current Bandwidth = 400										
			WYNOT HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			709 ST JAMES AVE BOX 157	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WYNOT NE 68792-0157											
			Site Contact Info	Jeff Messersmith, (402)357-2121										
28	138244	2	EDUCATIONAL SERVICE UNIT 02	Current Bandwidth = 2000										
			EDUCATIONAL SERVICE UNIT 02 OFFICE	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 N COLORADO BOX 649	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68026-0649	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cody Ernesti, (402)721-7710			8000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
29	138217	2	ASHLAND-GREENWOOD PUBLIC SCHS	Current Bandwidth = 700										
			ASHLAND-GREENWOOD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1842 FURNAS ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ASHLAND NE 68003-1899	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Nate Tonjes, (402)944-2114										
30	138221	2	BANCROFT-ROSALIE COMM SCHOOLS	Current Bandwidth =1000										
			BANCROFT-ROSALIE JR/SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			708 MAIN ST BOX 129	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BANCROFT NE 68004-0129	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Joy Nolting, (402)648-3336										
31	138229	2	CEDAR BLUFFS PUBLIC SCHOOLS	Current Bandwidth = 600										
			CEDAR BLUFFS HIGH SCHOOL	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 E MAIN BOX 66	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CEDAR BLUFFS NE 68015-0066	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Dawn Hansen, (402)628-2080										
32	78235	2	CERESCO ELEMENTARY SCHOOL	Current Bandwidth = 300										
			ELEMENTARY SCHOOL AT CERESCO	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 3RD ST,	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Ceresco, NE 68017	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jaxn Kobza, (402)665-3651			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	138238	2	FREMONT PUBLIC SCHOOLS	Current Bandwidth = 2000										
			FREMONT ADMINISTRATION BLDG	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			130 E 9TH STREET	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-3299	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cliff Huss, (402)721-3050			5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
34	138238	2	<b>FREMONT PUBLIC SCHOOLS</b>	<b>New Service</b>										
			JOHNSON CROSSING ACADEMIC CENTER	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 JOHNSON RD	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cliff Huss, (402)721-2003	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	138253	2	<b>INDEPENDENT SOUTH</b>	<b>Current Bandwidth = 150</b>										
			ESU2 INDEPENDENT SCHOOL	150			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			2320 COLORADO BOX 649	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			FREMONT, NE 68025-0649	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Cody Ernesti, (402)721-7710	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
					1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
36	138253	2	<b>LOGAN VIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			LOGAN VIEW JR/SR HIGH SCHOOL	500			\$ 400.00	\$ 571.44	\$ 39.72	\$ 29,735.68	\$ 400.00	\$ 571.44	\$ 39.72	\$ 29,735.68
			2163 COUNTY ROAD G	700			\$ 400.00	\$ 642.87	\$ 44.68	\$ 33,402.40	\$ 400.00	\$ 642.87	\$ 44.68	\$ 33,402.40
			HOOVER NE 68031-1259	1000			\$ 400.00	\$ 714.30	\$ 49.64	\$ 37,069.12	\$ 400.00	\$ 714.30	\$ 49.64	\$ 37,069.12
			Site Contact Info	Megan Walker, Craig Taylor, (402)654-3317										
37	138260	2	<b>LYONS-DECATUR NORTHEAST SCHS</b>	<b>Current Bandwidth = 1000</b>										
			LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	500			\$ 236,500.00	\$ 1,065.88	\$ 74.08	\$ 291,218.08	\$ 236,500.00	\$ 1,065.88	\$ 74.08	\$ 291,218.08
			400 S 5 <sup>TH</sup> BOX 526	700			\$ 233,310.00	\$ 1,199.60	\$ 83.37	\$ 294,892.56	\$ 233,310.00	\$ 1,199.60	\$ 83.37	\$ 294,892.56
			LYONS NE 68038-0526	1000			\$ 226,710.00	\$ 1,477.32	\$ 102.67	\$ 302,549.52	\$ 226,710.00	\$ 1,477.32	\$ 102.67	\$ 302,549.52
			Site Contact Info	Jeff Clark, (402)654-3317										
38	138264	2	<b>MEAD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>										
			MEAD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			114 N VINE BOX 158	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MEAD NE 68041-0158	7000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Terry Hickman, (402)624-3435	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

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							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
39	208370	2	NORTH BEND CENTRAL PUBLIC SCHS	Current Bandwidth = 1000										
			NORTH BEND CENTRAL JR/SR HIGH	500			\$ 84,150.00	\$ 1,065.88	\$ 74.08	\$ 138,868.08	\$ 84,150.00	\$ 1,065.88	\$ 74.08	\$ 138,868.08
			530 W 13TH ST BOX 160	700			\$ 80,960.00	\$ 1,199.60	\$ 83.37	\$ 142,542.56	\$ 80,960.00	\$ 1,199.60	\$ 83.37	\$ 142,542.56
			NORTH BEND NE 68649-0160	1000			\$ 74,360.00	\$ 1,477.32	\$ 102.67	\$ 150,199.52	\$ 74,360.00	\$ 1,477.32	\$ 102.67	\$ 150,199.52
			Site Contact Info Jim Cody, (402)652-3268											
40	138268	2	OAKLAND CRAIG PUBLIC SCHOOLS	Current Bandwidth = 500										
			OAKLAND CRAIG SENIOR HIGH	500			\$ 126,280.00	\$ 1,065.88	\$ 74.08	\$ 180,998.08	\$ 126,280.00	\$ 1,065.88	\$ 74.08	\$ 180,998.08
			309 N DAVIS	700			\$ 122,980.00	\$ 1,199.60	\$ 83.37	\$ 184,562.56	\$ 122,980.00	\$ 1,199.60	\$ 83.37	\$ 184,562.56
			OAKLAND NE 68045-1105	1000			\$ 116,380.00	\$ 1,477.32	\$ 102.67	\$ 192,219.52	\$ 116,380.00	\$ 1,477.32	\$ 102.67	\$ 192,219.52
			Site Contact Info Gerald Brand, (402)685-5661											
41	78235	2	RAYMOND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 300										
			CERESCO ELEMENTARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 S THIRD ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CERESCO NE 68017	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Keely Reinert, (402)785-2685	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	212321	2	RAYMOND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 300										
			RAYMOND SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 WEST AGNEW ROAD	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RAYMOND NE 68428-9783	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jaxn Kobza, (402)785-2685	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	138420	2	RAYMOND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 600										
			VALPARAISO ELEMENTARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E THIRD ST	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO NE 68428	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Keely Reinert, (402)785-2685	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
44	16074405	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			RAYMOND CENTRAL ELEMENTARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E 3RD ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO, NE 68065	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jaxn Kobza, (402)784-3301			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	138282	2	<b>SCRIBNER-SNYDER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			SCRIBNER-SNYDER SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			400 PEBBLE BOX L	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SCRIBNER NE 68057-0549	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Nick Ell, Joe Peitzmeier, (402)664-2567										
46	138287	2	<b>TEKAMAH-HERMAN COMMUNITY SCHS</b>	<b>Current Bandwidth = 1000</b>										
			TEKAMAH HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			112 N 13TH ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			TEKAMAH NE 68061-1044	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Don Wallace, (402)374-2156										
47	138297	2	<b>WAHOO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>										
			WAHOO HIGH SCHOOL	500			\$ 25,410.00	\$ 1,065.88	\$ 74.08	\$ 80,128.08	\$ 25,410.00	\$ 1,065.88	\$ 74.08	\$ 80,128.08
			2201 N LOCUST	700			\$ 22,220.00	\$ 1,199.60	\$ 83.37	\$ 83,802.56	\$ 22,220.00	\$ 1,199.60	\$ 83.37	\$ 83,802.56
			WAHOO NE 68066-1093	1000			\$ 15,620.00	\$ 1,477.32	\$ 102.67	\$ 91,459.52	\$ 15,620.00	\$ 1,477.32	\$ 102.67	\$ 91,459.52
			Site Contact Info	Vicki Ruzicka (402)443-4332										
48	138710	2	<b>WEST POINT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			WEST POINT-BEEMER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E WASHINGTON	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-2505	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	support@wpcadets.net, (402)372-5546										
49	138715	2	<b>WISNER-PILGER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			WISNER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			801 18TH ST BOX 580	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WISNER NE 68791-0580	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Bonnie Kreikemeier, (402)529-3249										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
50	138310	2	<b>YUTAN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>										
			YUTAN HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 2ND ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			YUTAN NE 68073-3054	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Nick Ell, Rex Pfeil, (402)625-2241										
			<b>EDUCATIONAL SERVICE UNIT 03</b>											
51	138225	3	<b>BENNINGTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			BENNINGTON HIGH SCHOOL	1000			\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00	\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00
			11620 N 156TH ST, RM 204	2000			\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48	\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48
			BENNINGTON NE 68007	3000			\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40	\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40
			Site Contact Info	Rob Uchtman, (402)238-3044, ruchtman@benmps.org	4000		\$ -	\$ 2,207.19	\$ 153.40	\$ 113,308.32	\$ -	\$ 2,207.19	\$ 153.40	\$ 113,308.32
				5000			\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24	\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24
52	138235	3	<b>ELKHORN PUBLIC SCHOOLS</b>	<b>NEW SERVICE</b>										
			ELKHORN NORTH HIGH SCHOOL	2000			\$ 67,747.90	\$ 1,921.47	\$ 133.54	\$ 166,388.38	\$ 67,747.90	\$ 1,921.47	\$ 133.54	\$ 166,388.38
			17800 GEORGE MILLER PARKWAY, MDF 3RD FL	3000			\$ 67,747.90	\$ 2,064.33	\$ 143.47	\$ 173,722.30	\$ 67,747.90	\$ 2,064.33	\$ 143.47	\$ 173,722.30
			OMAHA NE 68116	4000			\$ 67,747.90	\$ 2,207.19	\$ 153.40	\$ 181,056.22	\$ 67,747.90	\$ 2,207.19	\$ 153.40	\$ 181,056.22
			Site Contact Info	Jason Harris, (402)289-2579	5000		\$ 67,747.90	\$ 2,350.05	\$ 163.33	\$ 188,390.14	\$ 67,747.90	\$ 2,350.05	\$ 163.33	\$ 188,390.14
				10000			\$ 67,747.90	\$ 2,564.34	\$ 178.22	\$ 199,390.78	\$ 67,747.90	\$ 2,564.34	\$ 178.22	\$ 199,390.78
			<b>EDUCATIONAL SERVICE UNIT 07</b>											
53	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>										
			EDUCATIONAL SERVICE UNIT 07	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2657 44TH AVE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8537	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Dan Ellsworth, (402)564-5753										
54	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>										
			EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2563 44TH AVE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Dan Ellsworth (402)564-5753										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring	Total Monthly	Taxes and	TOTAL 48-	Non-recurring	Total Monthly	Taxes and	TOTAL 48-
							Omaha PKI, 1110 S. 67th, Room 166	Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Fees	MONTH COST	Omaha, 1623 Farnam, Ste 500	Recurring-- Omaha, 1623 Farnam, Ste 500	Fees	MONTH COST
55	138478	7	<b>BOONE CENTRAL SCHOOLS</b>	Current Bandwidth = 500										
			BOONE CENTRAL HIGH SCHOOL	500			\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			605 S 6 <sup>TH</sup> BOX 391	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			ALBION NE 68620-0391							\$ 87,271.20				\$ 87,271.20
			Site Contact Info	Devon Gronenthal (Dan Ellsworth), (402)395-2134										
56	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	Current Bandwidth = 400										
			CENTRAL CITY HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1510 28th ST BOX 57	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826-0057											
			Site Contact Info	Brandon Detlefsen, (308)946-3086										
57	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	Current Bandwidth = P2P										
			CENTRAL CITY ELEM SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1711 15th AVE	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826											
			Site Contact Info	Dan Ellsworth / Brandon Detlefsen, (308)946-3057										
58	138498	7	<b>CLARKSON PUBLIC SCHOOLS</b>	Current Bandwidth = 300										
			CLARKSON JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			649 CHERRY ST BOX 140	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKSON NE 68629-0140											
			Site Contact Info	Matt Murren, (402)892-3454										
59	138557	7	<b>CROSS COUNTY COMMUNITY SCHOOLS</b>	Current Bandwidth = 500										
			CROSS COUNTY HIGH SCHOOL AT STROMSBURG	500			\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			1270 123RD RD BOX 525	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			STROMSBURG NE 68666-0525											
			Site Contact Info	Laureen Powell, (402)764-5521										
60	138504	7	<b>DAVID CITY PUBLIC SCHOOLS</b>	Current Bandwidth = 500										
			DAVID CITY SECONDARY SCHOOL	500			\$ 69,300.00	\$ 1,065.88	\$ 74.08	\$ 124,018.08	\$ 69,300.00	\$ 1,065.88	\$ 74.08	\$ 124,018.08
			750 D ST	1000			\$ 59,510.00	\$ 1,477.32	\$ 102.67	\$ 135,349.52	\$ 59,510.00	\$ 1,477.32	\$ 102.67	\$ 135,349.52
			DAVID CITY NE 68632-1724											
			Site Contact Info	Adam Ebbeka, (402)367-3187										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
61	138504	7	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P										
			BELLWOOD ATTENDANCE CENTER	500			\$ 1,600.00	\$ 700.00	\$ 48.65	\$ 37,535.20	\$ 1,600.00	\$ 700.00	\$ 48.65	\$ 37,535.20
			100 CHURCH ST BOX 100	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			BELLWOOD NE 68624-0100											
			Site Contact Info	Adam Ebbeka, (402)538-4805										
62	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = 400										
			EAST BUTLER HIGH SCHOOL AT BRAINARD	500			\$ 106,480.00	\$ 1,065.88	\$ 74.08	\$ 161,198.08	\$ 106,480.00	\$ 1,065.88	\$ 74.08	\$ 161,198.08
			212 S MADISON BOX 36	1000			\$ 96,580.00	\$ 1,477.32	\$ 102.67	\$ 172,419.52	\$ 96,580.00	\$ 1,477.32	\$ 102.67	\$ 172,419.52
			BRAINARD NE 68626-0036											
			Site Contact Info	David Vanderheiden (Dan Ellsworth), (402)545-2081										
63	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = P2P										
			EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			292 N 1ST ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DWIGHT NE 68635-0160											
			Site Contact Info	Dan Ellsworth / David Vanderheiden, (402)566-2445										
64	138513	7	FULLERTON PUBLIC SCHOOLS	Current Bandwidth = 400										
			FULLERTON HIGH SCHOOL	500			\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			606 4TH ST BOX 520	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			FULLERTON NE 68638-0520											
			Site Contact Info	Jason Trotter (Dan Ellsworth), (308)536-2431										
65	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = 600										
			HIGH PLAINS COMMUNITY HIGH SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			345 S PINE BOX 29	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			POLK NE 68654-0029											
			Site Contact Info	Dylan Southard (Dan Ellsworth), (402)765-3331										
66	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = P2P										
			HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 PEARL ST BOX 205	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKS NE 68628-0205											
			Site Contact Info	Dylan Southard (Dan Ellsworth), (308)548-2216										



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
67	78916	7	<b>HOLY FAMILY SCHOOLS</b>	Current Bandwidth = 75										
			HOLY FAMILY SCHOOL AT LINDSAY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 PINE ST BOX 158	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINDSAY NE 68644-0158	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Darci Lindgren, (402)428-3215										
68	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	Current Bandwidth = 300										
			HOWELLS ATTENDANCE CENTER	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			417 MAY STREET BOX 159	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOWELLS NE 68641-0159											
			Site Contact Info	Luke Dobbins, (402)986-1621										
69	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	Current Bandwidth = P2P										
			DODGE ATTENDANCE CENTER	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			209 ASH STREET	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DODGE NE 68633-3564											
			Site Contact Info	Luke Dobbins, (402)693-2207										
70	138523	7	<b>HUMPHREY PUBLIC SCHOOLS</b>	Current Bandwidth = 300										
			HUMPHREY JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 SOUTH 7TH STREET BOX 278	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HUMPHREY NE 68642-0278											
			Site Contact Info	Mitzi Luedtke, (402)923-1230										
71	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	Current Bandwidth = 600										
			LAKEVIEW HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3744 83RD ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8841											
			Site Contact Info	James Biggs, (402)564-8518										
72	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	Current Bandwidth = P2P										
			SHELL CREEK ELEMENTARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			16786 280TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68602-8296											
			Site Contact Info	James Biggs, (402)564-8008										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
73	138470	7	LAKEVIEW COMMUNITY SCHOOLS	Current Bandwidth = P2P										
			PLATTE CENTER ELEMENTARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			155 PLATTE ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLATTE CENTER NE 68653-5325											
			Site Contact Info James Biggs, (402)246-3465											
74	138524	7	LEIGH COMMUNITY SCHOOLS	Current Bandwidth = 300										
			LEIGH ELEM SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			222 W 4TH ST BOX 98	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LEIGH NE 68643-0098											
			Site Contact Info Justin Oder, (402)487-2228											
75	138534	7	OSCEOLA PUBLIC SCHOOLS	Current Bandwidth = 500										
			OSCEOLA HIGH SCHOOL	500			\$ 10,670.00	\$ 700.00	\$ 48.65	\$ 46,605.20	\$ 10,670.00	\$ 700.00	\$ 48.65	\$ 46,605.20
			565 S KIMMEL BOX 198	1000			\$ 5,500.00	\$ 1,000.00	\$ 69.50	\$ 56,836.00	\$ 5,500.00	\$ 1,000.00	\$ 69.50	\$ 56,836.00
			OSCEOLA NE 68651-0198											
			Site Contact Info Ron Engel, (402)747-3121											
76	138816	7	PALMER PUBLIC SCHOOLS	Current Bandwidth = 200										
			PALMER JUNIOR-SENIOR HIGH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 COMMERCIAL BOX 248	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PALMER NE 68864-0248											
			Site Contact Info Kayla Dobson, (308)894-3065											
77	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = 1000										
			SCHUYLER CENTRAL HIGH SCHOOL	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			401 ADAM ST	2000			\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661-2400	5000			\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000			\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20
78	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P										
			SCHUYLER MIDDLE SCHOOL	1000			\$ 1,700.00	\$ 1,000.00	\$ 69.50	\$ 53,036.00	\$ 1,700.00	\$ 1,000.00	\$ 69.50	\$ 53,036.00
			200 W 10TH ST	2000			\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661-2016	5000			\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000			\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
79	16038709	7	<b>SCHUYLER COMMUNITY SCHOOLS</b>	Current Bandwidth = P2P										
			SCHUYLER ELEMENTARY SCHOOL	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			2404 DENVER	2000			\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661-0431	5000			\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000			\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20
80	16038709	7	<b>SCHUYLER COMMUNITY SCHOOLS</b>	Current Bandwidth = P2P										
			SCHUYLER DISTRICT OFFICE	1000			\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			2023 COLFAX STREET	2000			\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661	5000			\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000			\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20
81	138550	7	<b>SHELBY-RISING CITY PUBLIC SCHOOLS</b>	Current Bandwidth = 600										
			SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	600			\$ 25,300.00	\$ 700.00	\$ 48.65	\$ 61,235.20	\$ 25,300.00	\$ 700.00	\$ 48.65	\$ 61,235.20
			650 N WALNUT BOX 218	1000			\$ 20,075.00	\$ 1,000.00	\$ 69.50	\$ 71,411.00	\$ 20,075.00	\$ 1,000.00	\$ 69.50	\$ 71,411.00
			SHELBY NE 68662-0218											
			Site Contact Info Matt Carley, (402)527-5946											
82	138542	7	<b>ST EDWARD PUBLIC SCHOOLS</b>	Current Bandwidth = 200										
			ST EDWARD HIGH SCHOOL	500			\$ 800.00	\$ 700.00	\$ 48.65	\$ 36,735.20	\$ 800.00	\$ 700.00	\$ 48.65	\$ 36,735.20
			601 CLARK ST BOX C	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			ST EDWARD NE 68660-0138											
			Site Contact Info Michael Roscoe, (402)678-2282											
83	138517	7	<b>TWIN RIVER PUBLIC SCHOOLS</b>	Current Bandwidth = 500										
			TWIN RIVER SR HIGH SCHOOL AT GENOA	500			\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			816 WILLARD AVE BOX 640	1000			\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			GENOA NE 68640-0640											
			Site Contact Info Alexus Hitz (Dan Ellsworth), (402)993-2911											
84	138632	8	<b>EDUCATIONAL SERVICE UNIT 08</b>	Current Bandwidth = 200										
			EDUCATIONAL SERVICE UNIT 08	200			\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			110 W 3 <sup>RD</sup> BOX 89	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			NELIGH NE 68756-0089	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			Site Contact Info Lincoln Quteifan, (402)887-5041											

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
85	138591	8	<b>BATTLE CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			BATTLE CREEK HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 WEST MARTIN ST BOX 100	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BATTLE CREEK NE 68715-0100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cody Wintz, (402)675-3705										
86	138601	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			BOYD COUNTY HIGH SCHOOL (SPENCER)	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			106 E GREIG ST BOX 109	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPENCER NE 68777-0109	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Robert Vesely, (402)589-1333										
87	138510	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>										
			BOYD COUNTY ELEMENTARY SCHOOL (BUTTE)	50			\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64
			402 BUTTE ST BOX 139	100			\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64
			BUTTE NE 68722-0139	200			\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88
			Site Contact Info	Robert Vesely, (402)775-2201			\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64
				500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
88	138695	8	<b>BOYD COUNTY PUBLIC SCHOOL</b>	<b>Current Bandwidth = 50</b>										
			BOYD COUNTY ELEMENTARY SCHOOL (LYNCH)	50			\$ 900.00	\$ 500.00	\$ 34.75	\$ 26,568.00	\$ 900.00	\$ 500.00	\$ 34.75	\$ 26,568.00
			701 HOFFMAN ST BOX 98	100			\$ 900.00	\$ 571.44	\$ 39.72	\$ 30,235.68	\$ 900.00	\$ 571.44	\$ 39.72	\$ 30,235.68
			LYNCH NE 68746-0098	200			\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40	\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40
			Site Contact Info	Robert Vesely, (402)569-2081			\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32	\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32
				500			\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
89	138601	8	<b>CHAMBERS PUBLIC SCHOOL DIST.</b>	<b>Current Bandwidth = 100</b>										
			CHAMBERS PUBLIC SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 SOUTH A	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAMBERS NE 68725	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Frank Jesse, (402)482-5233										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
90	138510	8	<b>ELGIN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			ELGIN HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N 4TH ST BOX 399	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0399	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Eric Minar, (402)843-2457										
91	138695	8	<b>ELKHORN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			ELKHORN VALLEY HIGH SCHOOL AT TILDEN	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 S MADISON BOX 430	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TILDEN NE 68781-0430	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Curt Qualset, (402)368-5301										
92	138626	8	<b>MADISON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			MADISON HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			700 S KENT BOX 450	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MADISON NE 68748-0450	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Trish Braithwait, (402)454-3336										
93	138633	8	<b>NELIGH-OAKDALE SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			NELIGH-OAKDALE JR/SR HIGH SCH	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			600 J ST BOX 149	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			NELIGH NE 68756-0149	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			Site Contact Info	Ron Beacom, (402)887-4166										
94	138638	8	<b>NEWMAN GROVE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			NEWMAN GROVE HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 S 8 <sup>TH</sup> BOX 370	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NEWMAN GROVE NE 68758-0370	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Tina Sauser, (402)447-6294										
95	138565	8	<b>NORFOLK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>										
			NORFOLK SENIOR HIGH SCHOOL	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 S 6 <sup>TH</sup> BOX 139	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK NE 68702-0139	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Robert Krepel, (402)644-2529										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
96	230976	8	<b>O'NEILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			O'NEILL HIGH SCHOOL	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			540 E HYNES BOX 230	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			O'NEILL NE 68763-0230	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	Greg Buller, (402)336-1544										
97	138658	8	<b>OSMOND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			OSMOND HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 W PRAIRIE ST BOX 458	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSMOND NE 68765-0458	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jennifer Wiseley, (402)748-3777										
98	138664	8	<b>PIERCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			PIERCE JR/SR HIGH SCHOOL	500			\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24	\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24
			201 N SUNSET	1000			\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28
			PIERCE NE 68767-1816	2000			\$ -	\$ 848.59	\$ 58.98	\$ 43,563.36	\$ -	\$ 848.59	\$ 58.98	\$ 43,563.36
			Site Contact Info	Treva Dostal, (402)329-6217										
99	138667	8	<b>PLAINVIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			PLAINVIEW SECONDARY SCHOOL	200			\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40
			301 W PILCHER BOX 638	300			\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40
			PLAINVIEW NE 68769-0638	400			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			Site Contact Info	Tom Sauser, (402)582-4991										
100	78894	8	<b>POPE JOHN XXIII HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>										
			POPE JOHN XXIII HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 REMINGTON ST BOX 179	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0179	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Betty Getzfred, (402)843-5325										
101	138689	8	<b>STANTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			STANTON HIGH SCHOOL	500			\$ 400.00	\$ 758.94	\$ 52.75	\$ 39,361.12	\$ 400.00	\$ 758.94	\$ 52.75	\$ 39,361.12
			1007 KINGWOOD ST BOX 749	1000			\$ 400.00	\$ 1,062.52	\$ 73.85	\$ 54,945.76	\$ 400.00	\$ 1,062.52	\$ 73.85	\$ 54,945.76
			STANTON NE 68779-0749	2000			\$ 400.00	\$ 1,123.24	\$ 78.07	\$ 58,062.88	\$ 400.00	\$ 1,123.24	\$ 78.07	\$ 58,062.88
			Site Contact Info	Rick Spotanski, (402)439-2250										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
102	138693	8	<b>STUART PUBLIC SCHOOLS</b>	Current Bandwidth = 200										
			STUART HIGH SCHOOL	200			\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88
			404 E 2 <sup>ND</sup> BOX 99	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			STUART NE 68780-0099	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			Site Contact Info	Robert Hanzlik, (402)924-3302										
103	17023773	8	<b>SUMMERLAND PUBLIC SCHOOLS</b>	Current Bandwidth = 400										
			SUMMERLAND K-12	400			\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36	\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36
			51293 857TH RD	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			EWING NE 68735	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			Site Contact Info	Kyle Finke, (402) 626-7534										
104	16038436	8	<b>WEST HOLT PUBLIC SCHOOLS</b>	Current Bandwidth = 300										
			WEST HOLT HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1000 N MAIN BOX 457	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ATKINSON NE 68713-0457	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Contact Name	Andy Osborne, (402)925-2890										
105	138487	8	<b>WHEELER CENTRAL SCHOOLS</b>	Current Bandwidth = 150										
			WHEELER CENTRAL HIGH AT BARTLETT	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 RANDOLPH WEST BOX 68	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BARTLETT NE 68622-0068	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Paul Nordhues, (308)654-3273										
			<b>EDUCATIONAL SERVICE UNIT 09</b>											
106	138850	9	<b>ADAMS CENTRAL PUBLIC SCHOOLS</b>	Current Bandwidth = 1000										
			ADAMS CENTRAL JR SR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1090 S ADAMS CENTRAL AVE BOX 1088											
			HASTINGS NE 68902-1088											
			Site Contact Info	Gary Warner, (402)463-3285										
107	138731	9	<b>AURORA PUBLIC SCHOOLS</b>	Current Bandwidth = 1000										
			AURORA HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 L ST											
			AURORA NE 68818-1902											
			Site Contact Info	Robb Nachtigal, (402)694-6968										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE											
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST			
108	138864	9	<b>BLUE HILL COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>													
			BLUE HILL HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			606 S SYCAMORE BOX 217														
			BLUE HILL NE 68930-0217														
			Site Contact Info	Chris Uridil, (402)756-2085													
109	138762	9	<b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>													
			DONIPHAN-TRUMBULL SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			302 W PLUM BOX 300	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			DONIPHAN NE 68832-0300														
			Site Contact Info	Tyler Mogilefsky/ Dallas McClain													
110	138772	9	<b>GILTNER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>													
			GILTNER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			#2 WEST 6TH RD BOX 160	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			GILTNER NE 68841-0160														
			Site Contact Info	Scott Dangler, (402)849-2238													
111	138776	9	<b>HAMPTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>													
			HAMPTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			458 5TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			HAMPTON NE 68843-9211														
			Site Contact Info	Jeremy Sharp, (402)725-3116													
112	138886	9	<b>HARVARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>													
			HARVARD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			506 E NORTH ST BOX 100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
			HARVARD NE 68944-0100														
			Site Contact Info	Brian Bahr, (402)772-2171													
113	138846	9	<b>HASTINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>													
			HASTINGS MIDDLE SCHOOL	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			201 N MARIAN RD														
			HASTINGS NE 68901														
			Site Contact Info	Trent Kelly, (402)461-7500													



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
114	138900	9	<b>KENESAW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			KENESAW SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 N 5TH AVE BOX 129	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			KENESAW NE 68956-0129											
			Site Contact Info	Christian Kroos, (402)752-3215										
115	138912	9	<b>RED CLOUD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			RED CLOUD HIGH SCHOOL	1000			\$ 18,370.00	\$ 1,000.00	\$ 69.50	\$ 69,706.00	\$ 18,370.00	\$ 1,000.00	\$ 69.50	\$ 69,706.00
			121 W 7TH AVE											
			RED CLOUD NE 68970-2498											
			Site Contact Info	Brian Hof, (402)746-2818										
116	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 250</b>										
			SILVER LAKE HIGH SCHOOL-ROSELAND	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			9405 S LINCOLN AVE BOX 8	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			ROSELAND NE 68973-0008											
			Site Contact Info	Amber Gibson, (402)756-6611										
117	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			SILVER LAKE ELEMENTARY SCHOOL-BLADEN	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WEBSTER BOX 127	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			BLADEN NE 68928-0127	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Amber Gibson, (402)756-1311										
118	138917	9	<b>SUPERIOR PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			SUPERIOR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W 8TH ST											
			SUPERIOR NE 68978											
			Site Contact Info	Logan Christiancy, (402)879-3257										
119	138920	9	<b>SUTTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			SUTTON SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 N SAUNDERS BOX 590	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SUTTON NE 68979-0590											
			Site Contact Info	Nora Ohrt, (402)773-4303										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
			<b>EDUCATIONAL SERVICE UNIT 10</b>											
120	138783	10	<b>EDUCATIONAL SERVICE UNIT 10</b>	<b>Current Bandwidth = 10000</b>										
			EDUCATIONAL SERVICE UNIT 10 OFFICE	5000			\$-	\$ 990.18	\$ 68.82	\$ 50,832.00	\$-	\$ 990.18	\$ 68.82	\$ 50,832.00
			76 PLAZA BLVD	10000			\$-	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$-	\$ 1,237.03	\$ 85.97	\$ 63,504.00
			KEARNEY NE 68845-4841											
			Site Contact Info Ron Cone, (308)237-5927											
121	138726	10	<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>										
			AMHERST HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 N SYCAMORE BOX 8	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AMHERST NE 68812											
			Site Contact Info Karla Rohde, (308)826-3131											
122	138973	10	<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			ARNOLD HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 N HASKELL BOX 399	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARNOLD NE 69120-0399	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Mat Jageler, (308)848-2226											
123	138756	10	<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			CALLAWAY HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N NEEDHAM	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CALLAWAY NE 68825-5202	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Patrick Recoy, (308)836-2272											
124	16079401	10	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			CENTRAL VALLEY HIGH SCHOOL AT GREELEY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N SHERMAN	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GREELEY NE 68842	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Amy Malander, (308)428-3145	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
125	16079401	10	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			CENTRAL VALLEY ELEMENTARY AT SCOTIA	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N INDIAN ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTIA NE 68875	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Amy Malander, (308)245-3201	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
126	138754	10	<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring	Total Monthly	Taxes and	TOTAL 48-	Non-recurring	Total Monthly	Taxes and	TOTAL 48-
							Omaha PKI, 1110 S. 67th, Room 166	Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Fees	MONTH COST	Omaha, 1623 Farnam, Ste 500	Recurring-- Omaha, 1623 Farnam, Ste 500	Fees	MONTH COST
			CENTURA SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N HIGHWAY 11 BOX 430	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAIRO NE 68824	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Kenley Reimers, (308)485-4258										
<b>127</b>	<b>138989</b>	<b>10</b>	<b>COZAD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			COZAD COMMUNITY SCHOOLS-WELLNESS CENTER	500			\$ 2,900.00	\$ 500.00	\$ 34.75	\$ 28,568.00	\$ 2,900.00	\$ 500.00	\$ 34.75	\$ 28,568.00
			1910 MERIDIAN	1000			\$ 2,900.00	\$ 800.02	\$ 55.60	\$ 43,969.76	\$ 2,900.00	\$ 800.02	\$ 55.60	\$ 43,969.76
			COZAD NE 69130-0015											
			Site Contact Info	Patty Wolfe, (308)784-2745										
<b>128</b>	<b>138765</b>	<b>10</b>	<b>ELBA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			ELBA SECONDARY SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			711 CAROLINE ST BOX 100	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELBA NE 68835-0100	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Kent Stutheit, (308)863-2228	1000		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>129</b>	<b>138766</b>	<b>10</b>	<b>ELM CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			ELM CREEK HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			230 CALKINS BOX 490	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELM CREEK NE 68836-0490											
			Site Contact Info	Rick Bauer, (308)856-4300										
<b>130</b>	<b>138779</b>	<b>10</b>	<b>KEARNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 3000</b>										
			KEARNEY SR HIGH SCHOOL	3000			\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
			2702 W 11TH ST	5000			\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00
			KEARNEY NE 68845	10000			\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00
			Site Contact Info	Troy DeHaven, (308)698-8060										
<b>131</b>	<b>138789</b>	<b>10</b>	<b>LEXINGTON PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 3000</b>										
			LEXINGTON ADMIN OFFICE	3000			\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
			300 S WASHINGTON ST BOX 890	5000			\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00
			LEXINGTON NE 68850-0890	10000			\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00
			Site Contact Info	Mark Burson, (308)324-4681										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
132	138811	10	ORD PUBLIC SCHOOLS	Current Bandwidth = 400										
			ORD JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 K ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ORD NE 68862											
			Site Contact Info	Mike Bechtold, (308)728-3241										
133	138814	10	OVERTON PUBLIC SCHOOLS	Current Bandwidth = 1000										
			OVERTON HIGH SCHOOL	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			401 7TH ST BOX 310	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			OVERTON NE 68862											
			Site Contact Info	Jeffery Matthews, (308)987-2424										
134	138817	10	PLEASANTON PUBLIC SCHOOLS	Current Bandwidth = 200										
			PLEASANTON HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 W CHURCH ST BOX 190	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLEASANTON NE 68866	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Taylor Nichols, (308)388-2041										
135	16079582	10	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100										
			CEDAR RAPIDS ATTENDANCE CENTER	100			\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40
			408 W DAYTON ST	200			\$ -	\$ 600.00	\$ 41.70	\$ 30,801.60	\$ -	\$ 600.00	\$ 41.70	\$ 30,801.60
			CEDAR RAPIDS NE 68627-5559	500			\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			Site Contact Info	Melissa Weltruski, (308)358-0640			1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ 1,000.00	\$ 69.50
136	16079582	10	RIVERSIDE PUBLIC SCHOOLS	Current Bandwidth = 100										
			SPALDING ATTENDANCE CENTER	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			124 S ASH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPALDING NE 68665	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Melissa Weltruski, (308)497-2431			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
137	138824	10	ST PAUL PUBLIC SCHOOLS	Current Bandwidth = 400										
			ST PAUL HIGH SCHOOL	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1305 HOWARD AVE BOX 325	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ST. PAUL NE 68873-0325	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Don Kleinsasser, (308)754-4433										

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
138	138832	10	SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS	Current Bandwidth = 300										
			SUMNER JR SR HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 E 5TH AVE BOX 126	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUMNER NE 68878-0126	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Site Contact Info			Candice Conradt, (308)752-2925											
139	138842	10	WOOD RIVER RURAL SCHOOLS	Current Bandwidth = 500										
			WOOD RIVER RURAL HIGH SCHOOL	500			\$ -	\$ 467.51	\$ 32.49	\$ 24,000.00	\$ -	\$ 467.51	\$ 32.49	\$ 24,000.00
			13800 W WOOD RIVER RD BOX 518	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			WOOD RIVER NE 68883-0518											
Site Contact Info			Kerry Sheeks, (308)583-2249											
140	79175	10	GRAND ISLAND CENTRAL CATHOLIC SCHOOLS	Current Bandwidth = 300										
			CENTRAL CATHOLIC HIGH SCHOOL	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			1200 RUBY AVE	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			GRAND ISLAND NE 68803-3746	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
Site Contact Info			Jordan Engle, (308)384-2440											
			<b>EDUCATIONAL SERVICE UNIT 11</b>											
141	138890	11	EDUCATIONAL SERVICE UNIT NO 11	Current Bandwidth = 500										
			EDUCATIONAL SERVICE UNIT NO 11	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			412 W 14TH AVE BOX 858	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			HOLDREGE NE 68949-0858											
Site Contact Info			Wade Gibson, (308)995-6585											
142	138853	11	ALMA PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300										
			ALMA HIGH SCHOOL	300			\$ -	\$ 744.30	\$ 51.73	\$ 38,209.44	\$ -	\$ 744.30	\$ 51.73	\$ 38,209.44
			515 JEWELL ST BOX 170	500			\$ -	\$ 830.02	\$ 57.69	\$ 42,610.08	\$ -	\$ 830.02	\$ 57.69	\$ 42,610.08
			ALMA NE 68920	1000			\$ -	\$ 970.02	\$ 67.42	\$ 49,797.12	\$ -	\$ 970.02	\$ 67.42	\$ 49,797.12
Site Contact Info			Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131											
143	138857	11	ARAPAHOE PUBLIC SCHOOLS	Current Bandwidth = 300										
			ARAPAHOE PUBLIC SCHOOLS	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			610 WALNUT ST BOX 360	500			\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			ARAPAHOE NE 68922-0360	1000			\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
Site Contact Info			Bob Drews (Sup) or Reid Stagemeyer (Tech), (308)962-5458											

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
144	138859	11	<b>AXTELL COMMUNITY SCHOOL DIST</b>	<b>Current Bandwidth = 1000</b>										
			AXTELL HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			500 MAIN ST BOX 97	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AXTELL NE 68924	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Site Contact Info</i>			Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415											
145	138863	11	<b>BERTRAND PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>										
			BERTRAND HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			503 SCHOOL ST BOX 278	500			\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			BERTRAND NE 68927	1000			\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
<i>Site Contact Info</i>			Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428											
146	138932	11	<b>CAMBRIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			CAMBRIDGE HIGH SCHOOL	300			\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76	\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76
			1003 NELSON BOX 100	500			\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32	\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32
			CAMBRIDGE NE 69022-0100	1000			\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36	\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36
<i>Site Contact Info</i>														
147	138871	11	<b>ELWOOD PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>										
			ELWOOD HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			502 FIRST AVE BOX 107	500			\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			ELWOOD NE 68937	1000			\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
<i>Site Contact Info</i>			Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491											
148	225909	11	<b>EUSTIS-FARNAM PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			EUSTIS-FARNAM HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			504 N INGALL ST BOX 9	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			EUSTIS NE 69028-0009	1000			\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
<i>Site Contact Info</i>			Nick Hodge (Sup) or Amy Baskerville (Tech), (308)486-3991											

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
149	138879	11	FRANKLIN PUBLIC SCHOOL DIST	Current Bandwidth = 300										
			FRANKLIN SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 M ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FRANKLIN NE 68939-1199	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Site Contact Info			Chris Lecher (Sup) or Philip Baumgart (Tech)											
150	138891	11	HOLDREGE PUBLIC SCHOOL DIST	Current Bandwidth = 800										
			HOLDREGE HIGH SCHOOL	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1324 TILDEN ST BOX 2002	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			HOLDREGE NE 68949											
Site Contact Info			Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663											
151	138903	11	LOOMIS PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300										
			LOOMIS SECONDARY SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			101 BRYAN BOX 250	500			\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			LOOMIS NE 68958-0250	1000			\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
Site Contact Info			Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111											
152	138905	11	MINDEN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 1000										
			MINDEN HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			325 N YATES ST BOX 301	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MINDEN NE 68959											
Site Contact Info			Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440											
153	138911	11	SOUTHERN VALLEY SCHOOLS	Current Bandwidth = 300										
			SOUTHERN VALLEY JR/SR HIGH AT OXFORD	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			43739 HWY 89	500			\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			OXFORD NE 68967-2711	1000			\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
Site Contact Info			Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222											
154	138922	11	WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300										
			WILCOX-HILDRETH SECONDARY AT WILCOX	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			404 E SAPP ST BOX 190	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			WILCOX NE 68982	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Site Contact Info			Justin Patterson (Sup) or Jean Bunger (Tech)											

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
155	138922	11	<b>WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>										
			WILCOX-HILDRETH MIDDLE AT HILDRETH	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			613 NELSON BOX 157	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HILDRETH NE 68947	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415										
			<b>EDUCATIONAL SERVICE UNIT 13</b>											
156	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 500</b>										
			EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			4215 AVENUE I	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			SCOTTSBLUFF NE 69361-4901	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579			2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11
157	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 300</b>										
			EDUCATIONAL SERVICE UNIT 13-SIDNEY	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			1114 TOLEDO ST BOX 77	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			SIDNEY NE 69162-2545	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579										
158	139101	13	<b>ALLIANCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			ALLIANCE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 W 14TH ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-0000	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	kurt.zadina@alliancebulldogs.org, (308)762-3359			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
159	139152	13	<b>BANNER COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>										
			BANNER COUNTY HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 SCHOOL ST BOX 5	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARRISBURG NE 69345-0005	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	nathan.rogers@bcswildcats.org, (308)762-3359			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE									
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST	
160	139114	13	<b>BAYARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			BAYARD SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			EAST 8TH ST BOX 607	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			BAYARD NE 69334-0607	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:jenny.gier@bayardtigers.org">jenny.gier@bayardtigers.org</a> , (308)586-1325			800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
161	139117	13	<b>BRIDGEPORT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			BRIDGEPORT HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			800 Q ST BOX 430	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			BRIDGEPORT NE 69336-0430	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	<a href="mailto:bmoss@bpsbulldogs.org">bmoss@bpsbulldogs.org</a> , (308)262-0346			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
162	139123	13	<b>CHADRON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			CHADRON SENIOR HIGH SCHOOL	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	
			901 CEDAR	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	
			CHADRON NE 69337-2804	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	
			Site Contact Info	<a href="mailto:eliu.paopao@chadronschoools.net">eliu.paopao@chadronschoools.net</a> , (308)432-0707			2500	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00
							3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
163	139129	13	<b>CRAWFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			CRAWFORD HIGH SCHOOL	500			\$ -	\$ 554.30	\$ 38.52	\$ 28,455.36	\$ -	\$ 554.30	\$ 38.52	\$ 28,455.36	
			908 5TH ST	600			\$ -	\$ 578.58	\$ 40.21	\$ 29,701.92	\$ -	\$ 578.58	\$ 40.21	\$ 29,701.92	
			CRAWFORD NE 69339-1204	700			\$ -	\$ 608.58	\$ 42.30	\$ 31,242.24	\$ -	\$ 608.58	\$ 42.30	\$ 31,242.24	
			Site Contact Info	<a href="mailto:deron.meyer@cpsrams.org">deron.meyer@cpsrams.org</a> , (308) 665-1531			800	\$ -	\$ 634.30	\$ 44.08	\$ 32,562.24	\$ -	\$ 634.30	\$ 44.08	\$ 32,562.24
							1000	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28
164	16025073	13	<b>CREEK VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			CREEK VALLEY HIGH SCHOOL AT CHAPPELL	200			\$ -	\$ 532.02	\$ 36.98	\$ 27,312.00	\$ -	\$ 532.02	\$ 36.98	\$ 27,312.00	
			3RD & WASHINGTON BOX 608	300			\$ -	\$ 572.23	\$ 39.77	\$ 29,376.00	\$ -	\$ 572.23	\$ 39.77	\$ 29,376.00	
			CHAPPELL NE 69129-0608	500			\$ -	\$ 638.62	\$ 44.38	\$ 32,784.00	\$ -	\$ 638.62	\$ 44.38	\$ 32,784.00	
			Site Contact Info	<a href="mailto:brett@2020techs.com">brett@2020techs.com</a> , (308)874-3310			1000	\$ -	\$ 803.18	\$ 55.82	\$ 41,232.00	\$ -	\$ 803.18	\$ 55.82	\$ 41,232.00

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring	Total Monthly	Taxes and	TOTAL 48-	Non-recurring	Total Monthly	Taxes and	TOTAL 48-
							Omaha PKI, 1110 S. 67th, Room 166	Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Fees	MONTH COST	Omaha, 1623 Farnam, Ste 500	Recurring-- Omaha, 1623 Farnam, Ste 500	Fees	MONTH COST
165	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200										
			GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200			\$ -	\$ 611.50	\$ 42.50	\$ 31,392.00	\$ -	\$ 611.50	\$ 42.50	\$ 31,392.00
			200 W 4TH ST BOX 230	300			\$ -	\$ 657.32	\$ 45.68	\$ 33,744.00	\$ -	\$ 657.32	\$ 45.68	\$ 33,744.00
			OSHKOSH NE 69154-0230	500			\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00	\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00
			Site Contact Info <a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org,308-772-3242</a>	1000			\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00	\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00
166	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50										
			GARDEN COUNTY ELEMENTARY SCHOOL	50			\$ -	\$ 280.50	\$ 19.49	\$ 14,399.52	\$ -	\$ 280.50	\$ 19.49	\$ 14,399.52
			800 W 2ND ST BOX 200	100			\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			OSHKOSH NE 69154-0200	200			\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			Site Contact Info <a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org,308-772-3242</a>	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00			
			1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00			
167	139139	13	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000										
			GERING HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1500 U ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING NE 69341-2049	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:jroseborough@geringschools.net">jroseborough@geringschools.net,308-436-3125</a>	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
168	17000592	13	GORDON-RUSHVILLE PUBLIC SCHS	Current Bandwidth = 1000										
			GORDON-RUSHVILLE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			810 N OAK ST BOX 530	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GORDON NE 69343-0530	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org, (308)282-1322</a>	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE									
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST	
169	17000592	13	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>											
			GORDON-RUSHVILLE MIDDLE SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			401 SPRAGUE BOX 590	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			RUSHVILLE NE 69360-0590	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			(308)327-2491	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)327-2491			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
170	139159	13	<b>HAY SPRINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			HAY SPRINGS HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			407 N BAKER BOX 280	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			HAY SPRINGS NE 69347-0280	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:larel.reimann@hshawks.com">larel.reimann@hshawks.com</a> , (308)638-4434			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
171	139166	13	<b>HEMINGFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			HEMINGFORD HIGH SCHOOL	200			\$ -	\$ 454.29	\$ 31.57	\$ 23,321.28	\$ -	\$ 454.29	\$ 31.57	\$ 23,321.28	
			911 NIOBRARA ST BOX 217	300			\$ -	\$ 488.58	\$ 33.96	\$ 25,081.92	\$ -	\$ 488.58	\$ 33.96	\$ 25,081.92	
			HEMINGFORD NE 69348-0217	400			\$ -	\$ 517.15	\$ 35.94	\$ 26,548.32	\$ -	\$ 517.15	\$ 35.94	\$ 26,548.32	
			Site Contact Info	<a href="mailto:idean@gubn.org">idean@gubn.org</a> , (308)487-3328			500	\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24	\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24
							1000	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28
172	139012	13	<b>KIMBALL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			KIMBALL JR/SR HIGH SCHOOL	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	
			901 S NADINE ST	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	
			KIMBALL NE 69145-1698	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	
			Site Contact Info	<a href="mailto:tterrill@kpslonghorns.org">tterrill@kpslonghorns.org</a> , (308)235-4861			2500	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00
							3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE									
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST	
173	138997	13	<b>LEYTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			LEYTON HIGH SCHOOL	500			\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28	
			504 MAIN ST BOX 297	600			\$ 900.00	\$ 967.16	\$ 67.22	\$ 50,550.24	\$ 900.00	\$ 967.16	\$ 67.22	\$ 50,550.24	
			DALTON NE 69131-0297	700			\$ 900.00	\$ 984.31	\$ 68.41	\$ 51,430.56	\$ 900.00	\$ 984.31	\$ 68.41	\$ 51,430.56	
			Site Contact Info	<a href="mailto:alison.haley@leytonwarriors.org">alison.haley@leytonwarriors.org</a> , (308)377-2303			800	\$ 900.00	\$ 998.59	\$ 69.40	\$ 52,163.52	\$ 900.00	\$ 998.59	\$ 69.40	\$ 52,163.52
							1000	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28
174	139178	13	<b>MINATARE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			MINATARE HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1107 7TH ST BOX 425	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MINATARE NE 69356-0425	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:bmientka@esu13.org">bmientka@esu13.org</a> 308-641-9579			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
175	139182	13	<b>MITCHELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			MITCHELL SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1819 19TH AVE	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MITCHELL NE 69357-1199	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:glene@mitchelltigers.org">glene@mitchelltigers.org</a> , (308)623-1707			800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
176	139186	13	<b>MORRILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			MORRILL HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			411 E HAMILTON BOX 486	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MORRILL NE 69358-0486	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:craig.manley@mpslions.org">craig.manley@mpslions.org</a> , (308)247-2149			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE									
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST	
177	139039	13	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			POTTER-DIX JR/SR HIGH SCHOOL	200			\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64	\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64	
			303 WALNUT BOX 189	300			\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80	\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80	
			POTTER NE 69156-0189	400			\$ 900.00	\$ 940.02	\$ 65.33	\$ 49,156.80	\$ 900.00	\$ 940.02	\$ 65.33	\$ 49,156.80	
			Site Contact Info	<a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226			500	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28
							1000	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28
178	139039	13	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>											
			POTTER-DIX ELEMENTARY SCHOOL	50			\$ 900.00	\$ 904.30	\$ 62.85	\$ 47,323.20	\$ 900.00	\$ 904.30	\$ 62.85	\$ 47,323.20	
			304 HORRUM ST BOX 149	100			\$ 900.00	\$ 911.45	\$ 63.35	\$ 47,690.40	\$ 900.00	\$ 911.45	\$ 63.35	\$ 47,690.40	
			DIX NE 69133-0149	200			\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64	\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64	
			Site Contact Info	<a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226			300	\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80	\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80
							500	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28
179	139197	13	<b>SCOTTSBLUFF PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1500</b>											
			SCOTTSBLUFF SENIOR HIGH SCHOOL	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	
			2512 2ND AVE, EAST STADIUM BLDG	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	
			SCOTTSBLUFF NE 69361-1609	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	
			Site Contact Info	<a href="mailto:ddavis@sbps.net">ddavis@sbps.net</a> , (308)635-6230			2500	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00
							3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
180	139042	13	<b>SIDNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			SIDNEY HIGH SCHOOL	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	
			1101 21ST AVENUE	600			\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00	\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00	
			SIDNEY NE 69162-1930	700			\$ -	\$ 569.42	\$ 39.57	\$ 29,231.52	\$ -	\$ 569.42	\$ 39.57	\$ 29,231.52	
			Site Contact Info	<a href="mailto:matt.mckay@raidermail.org">matt.mckay@raidermail.org</a> , (308)254-5893			800	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00
							1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
							1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
		2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00					

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring	Total Monthly	Taxes and	TOTAL 48-	Non-recurring	Total Monthly	Taxes and	TOTAL 48-	
							Omaha PKI, 1110 S. 67th, Room 166	Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Fees	MONTH COST	Omaha, 1623 Farnam, Ste 500	Recurring-- Omaha, 1623 Farnam, Ste 500	Fees	MONTH COST	
181	139153	13	SIoux COUNTY PUBLIC SCHOOLS	Current Bandwidth = 200											
			SIoux COUNTY HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			435 KATE BOX 38	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			HARRISON NE 69346-0038	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	caleb.nunn@siouxcountyschools.org,(308) 668-2415			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			EDUCATIONAL SERVICE UNIT 15												
182	146589	15	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = 100											
			EDUCATIONAL SERVICE UNIT 15	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			344 MAIN ST BOX 398	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			TRENTON NE 69044-0398	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			Site Contact Info	Scott Jones (308)546-7153											
183	146589	15	EDUCATIONAL SERVICE UNIT 15	Current Bandwidth = New											
			16084377	EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE			50	\$ 900.00	\$ 803.59	\$ 55.85	\$ 42,153.12	\$ 900.00	\$ 803.59	\$ 55.85	\$ 42,153.12
				305 EAST 1ST ST			100	\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88	\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88
				MCCOOK, NE 69001			200	\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36	\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36
			Site Contact Info	Scott Jones (308)546-7153											
184	138948	15	CHASE COUNTY SCHOOLS	Current Bandwidth = 500											
			CHASE COUNTY HIGH SCHOOL AT IMPERIAL	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	
			520 E 9TH ST BOX 577	600			\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00	\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00	
			IMPERIAL NE 69033-0577	800			\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
185	138930	15	DUNDY CO STRATTON PUBLIC SCHS	Current Bandwidth = 300											
			DUNDY CO STRATTON HIGH SCHOOL	300			\$ 1,799.00	\$ 1,281.33	\$ 89.05	\$ 67,577.24	\$ 1,799.00	\$ 1,281.33	\$ 89.05	\$ 67,577.24	
			400 9TH AVE WEST BOX 586	400			\$ 1,799.00	\$ 1,470.09	\$ 102.17	\$ 77,267.48	\$ 1,799.00	\$ 1,470.09	\$ 102.17	\$ 77,267.48	
			BENKELMAN NE 69021-0586	500			\$ 2,453.00	\$ 1,662.86	\$ 115.57	\$ 87,817.64	\$ 2,453.00	\$ 1,662.86	\$ 115.57	\$ 87,817.64	
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ 2,453.00	\$ 2,377.50	\$ 165.24	\$ 124,504.52	\$ 2,453.00	\$ 2,377.50	\$ 165.24	\$ 124,504.52

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
186	138944	15	<b>HAYES CENTER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			HAYES CENTER SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 TROTH ST BOX 8	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAYES CENTER NE 69032-0008	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
187	138944	15	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = New</b>										
			HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			712 ARIZONA ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CULBERTSON, NE 69024	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
188	208325	15	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = 300</b>										
			HITCHCOCK CO JR/SR HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			318 WEST D BOX 368	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0368	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
189	138953	15	<b>MAYWOOD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			MAYWOOD HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			NO 1 TIGER DR BOX 46	400			\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			MAYWOOD NE 69038-0046	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66
190	138925	15	<b>MCCOOK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			MCCOOK SENIOR HIGH SCHOOL	1000			\$ 5,500.00	\$ 1,221.45	\$ 84.89	\$ 68,204.32	\$ 5,500.00	\$ 1,221.45	\$ 84.89	\$ 68,204.32
			600 W 7TH ST											
			MC COOK NE 69001-3078											
Site Contact Info	Scott Jones (308)546-7153													

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
191	138938	15	<b>MEDICINE VALLEY PUBLIC SCHOOLS</b>	Current Bandwidth = 300										
			MEDICINE VALLEY JR-SR HIGH SCHOOL	300			\$ -	\$ 514.30	\$ 35.74	\$ 26,401.92	\$ -	\$ 514.30	\$ 35.74	\$ 26,401.92
			303 CROOK AVENUE BOX 9	400			\$ -	\$ 542.87	\$ 37.73	\$ 27,868.80	\$ -	\$ 542.87	\$ 37.73	\$ 27,868.80
			CURTIS NE 69025-0009	500			\$ -	\$ 571.44	\$ 39.72	\$ 29,335.68	\$ -	\$ 571.44	\$ 39.72	\$ 29,335.68
			Site Contact Info Scott Jones (308)546-7153	1000			\$ -	\$ 714.30	\$ 49.64	\$ 36,669.12	\$ -	\$ 714.30	\$ 49.64	\$ 36,669.12
192	138928	15	<b>SOUTHWEST PUBLIC SCHOOLS</b>	Current Bandwidth = 300										
			SOUTHWEST HIGH SCHOOL AT BARTLEY	300			\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76	\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76
			900 COKE ST BOX 187	400			\$ 1,713.00	\$ 2,562.84	\$ 178.12	\$ 133,279.08	\$ 1,713.00	\$ 2,562.84	\$ 178.12	\$ 133,279.08
			BARTLEY NE 69020-0187	500			\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32	\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32
			Site Contact Info Scott Jones (308)546-7153	1000			\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36	\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36
193	138963	15	<b>WAUNETA-PALISADE PUBLIC SCHS</b>	Current Bandwidth = 200										
			WAUNETA-PALISADE HIGH SCHOOL	200			\$ 1,799.00	\$ 1,162.12	\$ 80.77	\$ 61,457.72	\$ 1,799.00	\$ 1,162.12	\$ 80.77	\$ 61,457.72
			214 W WICHITA BOX 368	300			\$ 1,799.00	\$ 1,221.28	\$ 84.88	\$ 64,494.68	\$ 1,799.00	\$ 1,221.28	\$ 84.88	\$ 64,494.68
			WAUNETA NE 69045-0368	500			\$ 2,453.00	\$ 1,598.39	\$ 111.09	\$ 84,508.04	\$ 2,453.00	\$ 1,598.39	\$ 111.09	\$ 84,508.04
			Site Contact Info Scott Jones (308)546-7153	1000			\$ 2,453.00	\$ 2,217.19	\$ 154.09	\$ 116,274.44	\$ 2,453.00	\$ 2,217.19	\$ 154.09	\$ 116,274.44
194	139028	16	<b>EDUCATIONAL SERVICE UNIT 16</b>	Current Bandwidth = 500										
			EDUCATIONAL SERVICE UNIT 16-OGALLALA	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			314 W FIRST ST BOX 915	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-0915											
			Site Contact Info Scott Jones (308)546-7153											
195	139028	16	<b>EDUCATIONAL SERVICE UNIT 16</b>	Current Bandwidth = 200										
			EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE	200			\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			1221 W 17TH ST	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			NORTH PLATTE NE 69101-2216	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			Site Contact Info Scott Jones (308)546-7153	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
196	138976	16	<b>ARTHUR COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			ARTHUR COUNTY HIGH SCHOOL	100			\$ -	\$ 371.44	\$ 25.82	\$ 19,068.48	\$ -	\$ 371.44	\$ 25.82	\$ 19,068.48
			111 ELM ST BOX 145	200			\$ -	\$ 457.15	\$ 31.77	\$ 23,468.16	\$ -	\$ 457.15	\$ 31.77	\$ 23,468.16
			ARTHUR NE 69121-0145	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153										
197	138981	16	<b>BRADY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			BRADY HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			112 E POPLETON AVE BOX 68	400			\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			BRADY NE 69123-0068	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
198	139007	16	<b>HERSHEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>										
			HERSHEY HIGH SCHOOL	600			\$ 2,453.00	\$ 1,477.77	\$ 102.71	\$ 78,316.04	\$ 2,453.00	\$ 1,477.77	\$ 102.71	\$ 78,316.04
			301 S LINCOLN BOX 369	800			\$ 2,453.00	\$ 1,676.52	\$ 116.52	\$ 88,518.92	\$ 2,453.00	\$ 1,676.52	\$ 116.52	\$ 88,518.92
			HERSHEY NE 69143-0369	1000			\$ 2,453.00	\$ 1,958.32	\$ 136.10	\$ 102,985.16	\$ 2,453.00	\$ 1,958.32	\$ 136.10	\$ 102,985.16
			Site Contact Info	Scott Jones (308)546-7153										
199	139170	16	<b>HYANNIS AREA SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			HYANNIS HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			332 EAST HWY 2 BOX 286	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			HYANNIS NE 69350-0286	1000			\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
			Site Contact Info	Scott Jones (308)546-7153										
200	139022	16	<b>MAXWELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			MAXWELL HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			415 E HWY 30 BOX 188	400			\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			MAXWELL NE 69151-0188	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
201	139061	16	<b>MC PHERSON COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			MC PHERSON COUNTY SEC SCHOOL AT TRYON	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			525 HWY 92 BOX 38	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRYON NE 69167-0038	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
202	139024	16	MULLEN PUBLIC SCHOOLS	Current Bandwidth = 300										
			MULLEN HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			404 N BLAINE BOX 127	400			\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			MULLEN NE 69152-0127	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66
203	138971	16	NORTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 1000										
			NORTH PLATTE HIGH SCHOOL	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			1220 WEST 2 <sup>ND</sup>	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			NORTH PLATTE NE 69103-1557	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	Scott Jones (308)546-7153										
204	139029	16	OGALLALA PUBLIC SCHOOLS	Current Bandwidth = 1000										
			OGALLALA HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 EAST G ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-2245	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153										
205	139037	16	PAXTON CONSOLIDATED SCHOOLS	Current Bandwidth = 300										
			PAXTON HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			308 N ELM BOX 368	400			\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			PAXTON NE 69155-0368	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66
206	139006	16	PERKINS COUNTY SCHOOLS	Current Bandwidth = 500										
			PERKINS COUNTY HIGH SCHOOL AT GRANT	500			\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00	\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00
			740 SHERMAN AVE BOX 829	800			\$ -	\$ 854.60	\$ 59.39	\$ 43,871.52	\$ -	\$ 854.60	\$ 59.39	\$ 43,871.52
			GRANT NE 69140-0829	1000			\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00	\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00
			Site Contact Info	Scott Jones (308)546-7153										
207	138984	16	SOUTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 300										
			SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			610 PLUM ST BOX 457	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BIG SPRINGS NE 69122-0457	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
208	139047	16	STAPLETON PUBLIC SCHOOLS	Current Bandwidth = 300										
			STAPLETON HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			702 6TH STREET BOX 128	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STAPLETON NE 69163-0128	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	139050	16	SUTHERLAND PUBLIC SCHOOLS	Current Bandwidth = 400										
			SUTHERLAND HIGH SCHOOL	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WALNUT BOX 217	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUTHERLAND NE 69165-0217	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
210	139053	16	THEDFORD PUBLIC SCHOOLS	Current Bandwidth = 300										
			THEDFORD HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			304 MAPLE ST BOX 248	400			\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			THEDFORD NE 69166-0248	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	1000			\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
211	139066	16	WALLACE PUBLIC SCH DIST 65 R	Current Bandwidth = 300										
			WALLACE HIGH SCHOOL	300			\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			151 N WALLACE RD BOX 127	400			\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			WALLACE NE 69169-0127	500			\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	1000			\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
			EDUCATIONAL SERVICE UNIT 17											
212	139081	17	EDUCATIONAL SERVICE UNIT 17	Current Bandwidth = 400										
			EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	400			\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			1292 E 4TH STREET BOX 227	500			\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			AINSWORTH NE 69210-1353	600			\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16
			Site Contact Info	800			\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16
			1000	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16			

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring	Total Monthly	Taxes and	TOTAL 48-	Non-recurring	Total Monthly	Taxes and	TOTAL 48-
							Omaha PKI, 1110 S. 67th, Room 166	Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Fees	MONTH COST	Omaha, 1623 Farnam, Ste 500	Recurring-- Omaha, 1623 Farnam, Ste 500	Fees	MONTH COST
213	139081	17	EDUCATIONAL SERVICE UNIT 17	Current Bandwidth = 400										
	16042611		EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE	400			\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			207 N MAIN ST, PO BOX 227	500			\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			AINSWORTH, NE 69210-1353	600			\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	800			\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
				1000			\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
214	139079	17	AINSWORTH COMMUNITY SCHOOLS	Current Bandwidth = 1000										
			AINSWORTH HIGH SCHOOL	1000			\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
			520 E 2ND ST BOX 65	1500			\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80	\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80
			AINSWORTH NE 69210-0065	2000			\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80	\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	2500			unavailable	unavailable	unavailable	unavailable	unavailable	unavailable	unavailable	unavailable
215	139088	17	CODY-KILGORE PUBLIC SCHOOLS	Current Bandwidth = 300										
			CODY-KILGORE HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			360 W 4TH ST BOX 216	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CODY NE 69211-0216	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
216	79111	17	KEYA PAHA COUNTY SCHOOLS	Current Bandwidth = 300										
			KEYA PAHA COUNTY HIGH SCHOOL	300			\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32	\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32
			101 FOOTBALL AVE BOX 219	400			\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			SPRINGVIEW NE 68778-0219	500			\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000			\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
217	138586	17	ROCK COUNTY PUBLIC SCHOOLS	Current Bandwidth = 400										
			ROCK COUNTY HIGH SCHOOL	400			\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36	\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36
			EAST HWY 20 BOX 448	500			\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			BASSETT NE 68714-0448	600			\$ 3,600.00	\$ 1,114.74	\$ 77.47	\$ 60,826.08	\$ 3,600.00	\$ 1,114.74	\$ 77.47	\$ 60,826.08
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000			\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
218	139067	17	<b>VALENTINE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			VALENTINE HIGH SCHOOL	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			431 N GREEN ST	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			VALENTINE NE 69201-1969	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info Georde Ludvik, george@cdt-llc.com, 605-685-3253	2500			\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
			<b>EDUCATIONAL SERVICE UNIT 19</b>											
219	138320	19	<b>OMAHA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>										
			SCOTT DATA CENTER	5000			\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00
			6805 PINE ST	10000			\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00
			OMAHA, NE 68106	15000			\$ -	\$ 1,328.66	\$ 92.34	\$ 68,208.00	\$ -	\$ 1,328.66	\$ 92.34	\$ 68,208.00
			(402)505-7800	20000			\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00	\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00
Site Contact Info Tim Zona	40000	\$ -	\$ 2,188.87	\$ 152.13	\$ 112,368.00	\$ -	\$ 2,188.87	\$ 152.13	\$ 112,368.00					
			<b>OTHER SITES TO NETWORK NEBRASKA</b>											
			<b>OMAHA NON-PUBLIC SCHOOLS</b>											
220	17000601	19	<b>BROWNELL-TALBOT SCHOOL</b>	<b>Current Bandwidth = 900</b>										
			BROWNELL-TALBOT US LIBRARY SERVER ROOM	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			400 N HAPPY HOLLOW BLVD	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			OMAHA NE 68132-2198	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			(402)556-3772	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
Site Contact Info Eric Linneweber	2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00					
221	78508	19	<b>DUCHESNE ACADEMY</b>	<b>Current Bandwidth = 1000</b>										
			DUCHESNE ACADMY SERVER ROOM	1000			\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00	\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00
			3601 BURT ST, RM 146	2000			\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48	\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48
			OMAHA, NE 68131-1945	3000			\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40	\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40
			Site Contact Info Jason Schlesiger, jschlesiger@duchesneacademy.org											
222	78508	19	<b>MARIAN HIGH SCHOOL</b>	<b>Current Bandwidth = 1000</b>										
			7400 MILITARY AVE	5000			\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24	\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24
			OMAHA, NE 68134-3351	7500			\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88	\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88
			Site Contact Info Travis Vo, tvo@omahamarian.org	10000			\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88	\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE											
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST			
			<b>NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>														
<b>223</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>													
	17028504		HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4200 W 2ND ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68902	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>224</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>													
	17025495		LINCOLN YRTC	100			\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26
			1200 RADCLIFF ST - STE B	200			\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50
			LINCOLN NE 68512	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71
			(402)471-9120	400			\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35
<b>225</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>													
			WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			5845 HUNTINGTON AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68507	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>226</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = 150</b>													
	163229		KEARNEY WEST HIGH SCHOOL	150			\$ -	\$ 383.36	\$ 26.64	\$ 19,680.00	\$ -	\$ 383.36	\$ 26.64	\$ 19,680.00	\$ -	\$ 383.36	\$ 26.64
			2802 30TH AVE	200			\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50
			KEARNEY NE 68845	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71
			(308)865-5313	400			\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring	Total Monthly	Taxes and	TOTAL 48-	Non-recurring	Total Monthly	Taxes and	TOTAL 48-
							Omaha PKI, 1110 S. 67th, Room 166	Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Fees	MONTH COST	Omaha, 1623 Farnam, Ste 500	Recurring-- Omaha, 1623 Farnam, Ste 500	Fees	MONTH COST
			<b>NEBRASKA PUBLIC LIBRARIES</b>											
<b>227</b>	<b>138719</b>	<b>N/A</b>	<b>CITY OF GRAND ISLAND</b>	<b>Current Bandwidth = 300</b>										
			GRAND ISLAND PUBLIC LIBRARY	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			211 N. WASHINGTON ST	400			\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
			GRAND ISLAND, NE 68801-5855	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
	<i>Site Contact Info</i>		(308)358-5333, Steve Fosselman	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
<b>228</b>	<b>138289</b>	<b>N/A</b>	<b>CITY OF TEKAMAH</b>	<b>Current Bandwidth = NEW</b>										
			LIED TEKAMAH PUBLIC LIBRARY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			204 S 13TH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH, NE 68061-1304	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>Site Contact Info</i>		Gabby Mahon, (402) 374-2453	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NORTHEAST COMMUNITY COLLEGE</b>											
<b>229</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = NEW</b>										
			NORTHEAST COMMUNITY COLLEGE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			707 W NORFOLK AVE	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK, NE 68701-5142	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<i>Site Contact Info</i>		Field May, fmay@northeast.edu 402-884-7076	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>230</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>										
			O'NEILL EXTENDED CAMPUS	200			\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			505 E HWY 20	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			O'NEILL NE 68763-0269	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
	<i>Site Contact Info</i>		Field May, fmay@northeast.edu 402-884-7076	1000			\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00
<b>231</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 300</b>										
			SOUTH SIOUX CITY EXTENDED CAMPUS	200			\$ 900.00	\$ 585.73	\$ 40.71	\$ 30,969.12	\$ 900.00	\$ 585.73	\$ 40.71	\$ 30,969.12
			1001 COLLEGE WAY	300			\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40	\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40
			SOUTH SIOUX CITY NE 68776	500			\$ 900.00	\$ 750.02	\$ 52.13	\$ 39,403.20	\$ 900.00	\$ 750.02	\$ 52.13	\$ 39,403.20
	<i>Site Contact Info</i>		Field May, fmay@northeast.edu 402-884-7076	1000			unavailable	unavailable	unavailable	unavailable	unavailable	unavailable	unavailable	unavailable

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST								
232	N/A	N/A	NORTHEAST COMMUNITY COLLEGE	Current Bandwidth = 200																		
			WEST POINT EXTENDED CAMPUS	200											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			202 ANNA STALP AVE	300											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			WEST POINT NE 68788-1960	500											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Field May, fmay@northeast.edu 402-884-7076											1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MID-PLAINS COMMUNITY COLLEGE																			
233	N/A	N/A	MID-PLAINS COMMUNITY COLLEGE	Current Bandwidth = 100																		
			NORTH PLATTE-NORTH CAMPUS	100											\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			1101 HALLIGAN DR	200											\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			NORTH PLATTE NE 69101	300											\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			Site Contact Info	Trent Wiese, wieset@mpcc.edu, 308-535-3612											400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60
			500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00											
234	N/A	N/A	MID-PLAINS COMMUNITY COLLEGE	Current Bandwidth = 100																		
			NORTH PLATTE-SOUTH CAMPUS	100											\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			601 W STATE FARM RD	200											\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			NORTH PLATTE NE 69101	300											\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			Site Contact Info	Trent Wiese, wieset@mpcc.edu, 308-535-3612											400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60
			500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00											
235	N/A	N/A	MID-PLAINS COMMUNITY COLLEGE	Current Bandwidth = 100																		
			MCCOOK COMMUNITY COLLEGE	100											\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88	\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88
			1205 E THIRD ST	200											\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36	\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36
			MCCOOK NE 69001	300											\$ 1,400.00	\$ 964.31	\$ 67.02	\$ 50,903.84	\$ 1,400.00	\$ 964.31	\$ 67.02	\$ 50,903.84
			Site Contact Info	Trent Wiese, wieset@mpcc.edu, 308-535-3612											400	\$ 1,400.00	\$ 1,028.59	\$ 71.49	\$ 54,203.84	\$ 1,400.00	\$ 1,028.59	\$ 71.49
			500	\$ 1,400.00	\$ 1,060.74	\$ 73.72	\$ 55,854.08	\$ 1,400.00	\$ 1,060.74	\$ 73.72	\$ 55,854.08											



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
			<b>MIDLAND UNIVERSITY</b>											
<b>236</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>										
			FREMONT MAIN CAMPUS TO OMAHA	1000			\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00	\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00
			900 N CLARKSON ST	2000			\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48	\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48
			FREMONT NE 68028	3000			\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40	\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40
			Site Contact Info	4000			\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32	\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32
				5000			\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24	\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24
<b>237</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>										
			FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I.	1000			\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00	\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00
			900 N CLARKSON ST	2000			\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48	\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48
			FREMONT NE 68028	3000			\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40	\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40
			Site Contact Info	4000			\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32	\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32
				5000			\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24	\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24
			<b>UNION COLLEGE</b>											
<b>238</b>	<b>N/A</b>	<b>N/A</b>	<b>UNION COLLEGE</b>	<b>Current Bandwidth = 400</b>										
			EVERETT DICK ADMIN BLDG	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3800 S 48TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68506	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>											
<b>239</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 500</b>										
			SCOTTSBLUFF MAIN CAMPUS	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			1601 E 27TH ST	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			SCOTTSBLUFF NE 69361-1815	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			308-635-3606	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	2500			\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
240	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100										
			ALLIANCE CAMPUS	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1750 SWEETWATER AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			ALLIANCE NE 69301-4463	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			308-635-3606	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Loren Moench, moenchl1@wncc.edu, 308-635-3606			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
241	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100										
			SIDNEY CAMPUS	100			\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			371 COLLEGE DR	200			\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			SIDNEY NE 69162-2574	300			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			308-635-3606	400			\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
			Site Contact Info	Loren Moench, moenchl1@wncc.edu, 308-635-3606			500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35
242	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40										
			GUADALUPE CENTER	40			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E 9TH ST	60			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361	80			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Loren Moench, moenchl1@wncc.edu, 308-635-3606			200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 10										
			SIDNEY MUNICIPAL AIRPORT	40			\$ -	\$ 262.74	\$ 18.26	\$ 13,488.00	\$ -	\$ 262.74	\$ 18.26	\$ 13,488.00
			1601 E 27TH ST	60			\$ -	\$ 295.47	\$ 20.54	\$ 15,168.48	\$ -	\$ 295.47	\$ 20.54	\$ 15,168.48
			SCOTTSBLUFF NE 69361-1815	80			\$ -	\$ 316.97	\$ 22.03	\$ 16,272.00	\$ -	\$ 316.97	\$ 22.03	\$ 16,272.00
			308-635-3606	100			\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			Site Contact Info	Loren Moench, moenchl1@wncc.edu, 308-635-3606			200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST						
244	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40																
			POWERLINE TRAINING CENTER	40											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1621 KANSAS ST	60											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301	80											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606	200											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CREIGHTON UNIVERSITY																	
245	N/A	N/A	CREIGHTON UNIVERSITY	Current Bandwidth = 100																
			CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS	100											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			715 N SAINT JOSEPH ST	200											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68901-4471	300											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578	400											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLLEGE OF ST MARY																	
246	N/A	N/A	COLLEGE OF ST MARY	Current Bandwidth =400																
			WALSH HALL 243	400											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			7000 MERCY RD	600											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68106-2377	800											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Kevin Sholl, ksholl@csm.edu, 402-399-2787	1000											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2000											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NEBRASKA GAME AND PARKS COMMISSION																	
247	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900																
			FORT KEARNEY STATE HISTORICAL PARK	900											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1020 V ROAD	1000											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY, NE 68847	1500											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info (402)471-5646, troy.kroeger@nebraska.gov	2000											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2500											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE								
							Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
248	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900										
			LAKE MCCONAUGHY STATE REC AREA	900			\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00
			1475 HWY 61N	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			OGALLALA, NE 69153	1500			\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			KEITH COUNTY	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov			2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24
249	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900										
			NEBRASKA OUTDOOR EDUCATION CENTER	900			\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00
			4703 N 44TH ST	1000			\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			LINCOLN, NE 68504	1500			\$ -	\$ 716.22	\$ 55.11	\$ 37,023.84	\$ -	\$ 716.22	\$ 55.11	\$ 37,023.84
			LANCASTER COUNTY	2000			\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov			2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ 866.76	\$ 60.24
250	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250										
			PLATTE RIVER STATE PARK, ADMIN OFFICE	250			\$ 63,281.25	\$ 456.29	\$ 31.71	\$ 86,705.25	\$ 63,281.25	\$ 456.29	\$ 31.71	\$ 86,705.25
			14421 346TH ST	500			\$ 63,281.25	\$ 508.65	\$ 35.35	\$ 89,393.25	\$ 63,281.25	\$ 508.65	\$ 35.35	\$ 89,393.25
			LOUISVILLE NE 68037-3001	750			\$ 63,281.25	\$ 592.80	\$ 41.20	\$ 93,713.25	\$ 63,281.25	\$ 592.80	\$ 41.20	\$ 93,713.25
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov			1000	\$ 63,281.25	\$ 639.55	\$ 44.45	\$ 96,113.25	\$ 63,281.25	\$ 639.55	\$ 44.45
251	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250										
			SCHRAMM PARK STATE REC AREA & AQUARIUM	250			\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			21502 W HWY 31	500			\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			GRETNA NE 68028	750			\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov			1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45
252	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900										
			WILDCAT HILLS NATURE CENTER	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			210615 HWY 71	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING, NE 69341-0065	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTS BLUFF COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST	
<b>STATEWIDE BACKBONE</b>															
253	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000	EPL										
			PANHANDLE RESEARCH & EXTENSION CENTER	6000			\$ -	\$ 1,039.74	\$ 72.26	\$ 53,376.00					
			4502 AVE I	10000			\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00					
			SCOTTSDLUFF, NE 68361-4939	20000			\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00					
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											
254	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000	EPL										
			PANHANDLE RESEARCH & EXTENSION CENTER	6000			\$ -	\$ 1,039.74	\$ 72.26	\$ 53,376.00					
			4502 AVE I	10000			\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00					
			SCOTTSDLUFF, NE 68361-4939	20000			\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00					
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											
255	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000	EPL										
			PANHANDLE RESEARCH & EXTENSION CENTER	6000											
			4502 AVE I	10000											
			SCOTTSDLUFF, NE 68361-4939	20000											
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											
256	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 10000	EPL										
			COLLEGE PARK	10000			\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00					
			3180 W HWY 34, ROOM 208.5	20000			\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00					
			GRAND ISLAND, NE 68801-7279	30000			\$ -	\$ 1,844.79	\$ 128.21	\$ 94,704.00					
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											
257	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 10000	EPL										
			COLLEGE PARK	10000			\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00					
			3180 W HWY 34, ROOM 208.5	20000			\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00					
			GRAND ISLAND, NE 68801-7279	30000			\$ -	\$ 1,844.79	\$ 128.21	\$ 94,704.00					
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											
258	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 2000	EPL										
			NORTHEAST COMMUNITY COLLEGE	2000			\$ -	\$ 1,307.00	\$ 90.84	\$ 67,096.32					
			UNION 73	5000			\$ -	\$ 1,621.00	\$ 112.66	\$ 83,215.68					
			801 E BENJAMIN AVE, ROOM 283	10000			\$ -	\$ 2,393.00	\$ 166.31	\$ 122,846.88					
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											

Firm Name: \_\_\_\_\_

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	CIRCUIT TOPOLOGY-- PICK ONE	CIRCUIT HANDOFF-- PICK ONE	Non-recurring Omaha PKI, 1110 S. 67th, Room 166	Total Monthly Recurring-- Omaha PKI, 1110 S. 67th, Room 166	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring Omaha, 1623 Farnam, Ste 500	Total Monthly Recurring-- Omaha, 1623 Farnam, Ste 500	Taxes and Fees	TOTAL 48-MONTH COST
259	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 2000	EPL									
			NORTHEAST COMMUNITY COLLEGE	2000										
			UNION 73	5000										
			801 E BENJAMIN AVE, ROOM 283	10000										
			NORFOLK, NE 68701-6831											
	Site Contact Info		Greg Gray, ggray@nebraska.edu, 402-472-7605											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES															
<b>EDUCATIONAL SERVICE UNIT 01</b>															
<b>1</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>											
			EDUCATIONAL SERVICE UNIT 01	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			211 TENTH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-5014	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jim Hopkins, (402)287-2061												
<b>2</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>											
			TOWER SCHOOL LEVEL III PROGRAM	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 E 14TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Andrew Contreras, (402)287-2061												
<b>3</b>	<b>138567</b>	<b>1</b>	<b>ALLEN CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			ALLEN HIGH SCHOOL	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			126 E 5 <sup>TH</sup> BOX 190	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67
			ALLEN NE 68710-0190												
			<i>Site Contact Info</i> Michael Pattee, (402)635-2484												
<b>4</b>	<b>138595</b>	<b>1</b>	<b>BLOOMFIELD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			BLOOMFIELD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			311 E BENTON BOX 308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLOOMFIELD NE 68718-0308												
			<i>Site Contact Info</i> Renea Johnson, (402)373-4800												
<b>5</b>	<b>138604</b>	<b>1</b>	<b>CREIGHTON COMMUNITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			CREIGHTON COMMUNITY HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1609 REDICK AVE BOX 10	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CREIGHTON NE 68729-0010												
			<i>Site Contact Info</i> Barbara Borgmann, (402)358-3663												

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
6	138606	1	<b>CROFTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			CROFTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			89048 N HWY 121 BOX 429	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CROFTON NE 68730-0429												
			Site Contact Info	Valerie Ratzlaff, (402)388-2440											
7	138608	1	<b>EMERSON-HUBBARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			EMERSON-HUBBARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			109 W 3RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EMERSON NE 68733-0009												
			Site Contact Info	Scott Hansen, (402)695-2636											
8	138617/138637	1	<b>HARTINGTON-NEWCASTLE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			HIGH SCHOOL AT HARTINGTON	500	\$ 2,453.00	\$ 1,347.44	\$ 93.65	\$ 71,625.32	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,347.44	\$ 93.65
			501 S BROADWAY BOX 75	1000	\$ 2,453.00	\$ 1,926.51	\$ 133.89	\$ 101,352.20	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,926.51	\$ 133.89
			HARTINGTON NE 68739-0075												
			Site Contact Info	Cody Stappert, (402)254-3947											
9	150036	1	<b>HOMER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			HOMER HIGH SCHOOL	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			212 S 3 <sup>RD</sup> BOX 340	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67
			HOMER NE 68030-0340												
			Site Contact Info	Jeff Reed, (402)698-2377											
10	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			LCC MIDDLE SCHOOL	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			203 S MAIN ST BOX 37	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67
			COLERIDGE NE 68727-0037												
			Site Contact Info	Marcus Messersmith, (402)283-4844											
11	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			LCC HIGH SCHOOL	500	\$ 126,830.00	\$ 1,065.88	\$ 74.08	\$ 181,548.08	\$ -	\$ -	\$ -	\$ -	\$ 126,830.00	\$ 1,065.88	\$ 74.08
			502 WAKEFIELD BOX 8	1000	\$ 117,040.00	\$ 1,477.32	\$ 102.67	\$ 192,879.52	\$ -	\$ -	\$ -	\$ -	\$ 117,040.00	\$ 1,477.32	\$ 102.67
			LAUREL NE 68745-0008												
			Site Contact Info	Marcus Messersmith, (402)256-3731											



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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
<b>12</b>	<b>138644</b>	<b>1</b>	<b>NIOBRARA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			NIOBRARA SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			247 N HWY 12 BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NIOBRARA NE 68760-0310												
			Site Contact Info	Chris Avery, (402)857-3322											
<b>13</b>	<b>138275</b>	<b>1</b>	<b>PENDER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			PENDER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			609 WHITNEY S BOX 62	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PENDER NE 68047-0629												
			Site Contact Info	Jen Davis, (402)385-3244											
<b>14</b>	<b>138671</b>	<b>1</b>	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			PONCA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			505 3RD ST BOX 568	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PONCA NE 68770-0568												
			Site Contact Info	Kristie Hayes, (402)755-5701											
<b>15</b>	<b>138671</b>	<b>1</b>	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			JACKSON ELEMENTARY SCHOOL	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			223 NORTH JOHN ST	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67
			JACKSON NE 68743												
			Site Contact Info	Kristie Hayes, (402)755-5701											
<b>16</b>	<b>138673</b>	<b>1</b>	<b>RANDOLPH PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			RANDOLPH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			207 N PIERCE BOX 755	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RANDOLPH NE 68771-0755												
			Site Contact Info	Jim Hixson, (402)337-0252											
<b>17</b>	<b>138645</b>	<b>1</b>	<b>SANTEE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			SANTEE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			206 FRAZIER AVE EAST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NIOBRARA NE 68760-7213												
			Site Contact Info	Ruth Bathke, (402)857-2741											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
<b>18</b>	<b>138675</b>	<b>1</b>	<b>SOUTH SIOUX CITY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 2000</b>											
			SOUTH SIOUX SENIOR HIGH SCHOOL	1000	\$ 900.00	\$ 964.31	\$ 67.02	\$ 50,403.84	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 964.31	\$ 67.02
			3301 G ST	2000	\$ -	\$ 4,500.09	\$ 312.76	\$ 231,016.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.09	\$ 312.76
			SOUTH SIOUX CITY NE 68776-3467	3000	\$ -	\$ 5,000.10	\$ 347.51	\$ 256,685.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.10	\$ 347.51
			Site Contact Info Drew Stansberry, (402)494-2433	4000	\$ -	\$ 5,857.26	\$ 407.08	\$ 300,688.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,857.26	\$ 407.08
				5000	\$ -	\$ 7,000.14	\$ 486.51	\$ 359,359.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.14	\$ 486.51
<b>19</b>	<b>138262</b>	<b>1</b>	<b>UMO N HO N NATION PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>											
			UMO N HO N NATION HIGH SCHOOL AT MACY	500	\$ 39,050.00	\$ 1,065.88	\$ 74.08	\$ 93,768.08	\$ -	\$ -	\$ -	\$ -	\$ 39,050.00	\$ 1,065.88	\$ 74.08
			206 MAIN ST BOX 280	1000	\$ 29,260.00	\$ 1,477.32	\$ 102.67	\$ 105,099.52	\$ -	\$ -	\$ -	\$ -	\$ 29,260.00	\$ 1,477.32	\$ 102.67
			MACY NE 68039-0280												
			Site Contact Info Kevin LaHood-Burns, (402)837-5622												
<b>20</b>	<b>17023843</b>	<b>1</b>	<b>VERDIGRE HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>											
			VERDIGRE HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 S 3RD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VERDIGRE NE 68783-6006	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Heather Delaroi – 402-668-2275	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>21</b>	<b>138701</b>	<b>1</b>	<b>WAKEFIELD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			WAKEFIELD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			802 HIGHLAND BOX 330	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-0330												
			Site Contact Info Leslie Ziska, (402)287-2012												
<b>22</b>	<b>138304</b>	<b>1</b>	<b>WALTHILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			WALTHILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 MAIN ST BOX 3 C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WALTHILL NE 68067-0563												
			Site Contact Info Ryan Stansberry, (402)846-5432												

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
23	138703	1	<b>WAUSA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			WAUSA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S BISMARCK BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAUSA NE 68786-0159												
			Site Contact Info	Josh Barney, (402)586-2255											
24	138705	1	<b>WAYNE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			WAYNE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			611 W 7TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787-1715												
			Site Contact Info	Ben Promes, (402)375-3150											
25	138308	1	<b>WINNEBAGO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			WINNEBAGO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HWY 77&75 BOX K K	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WINNEBAGO NE 68071-0769												
			Site Contact Info	Dar Bales, (402)878-2224											
26	138713	1	<b>WINSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			WINSIDE HIGH SCHOOL	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			203 CRAWFORD	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67
			WINSIDE NE 68790-0000												
			Site Contact Info	Tony McPhillips 402-851-2428											
27	138717	1	<b>WYNOT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
			WYNOT HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			709 ST JAMES AVE BOX 157	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WYNOT NE 68792-0157												
			Site Contact Info	Jeff Messersmith, (402)357-2121											
			<b>EDUCATIONAL SERVICE UNIT 02</b>												
28	138244	2	<b>EDUCATIONAL SERVICE UNIT 02</b>	<b>Current Bandwidth = 2000</b>											
			EDUCATIONAL SERVICE UNIT 02 OFFICE	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 N COLORADO BOX 649	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68026-0649	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cody Ernesti, (402)721-7710	8000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
29	138217	2	ASHLAND-GREENWOOD PUBLIC SCHS	Current Bandwidth = 700											
			ASHLAND-GREENWOOD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1842 FURNAS ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ASHLAND NE 68003-1899	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Nate Tonjes, (402)944-2114											
30	138221	2	BANCROFT-ROSALIE COMM SCHOOLS	Current Bandwidth =1000											
			BANCROFT-ROSALIE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			708 MAIN ST BOX 129	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BANCROFT NE 68004-0129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Joy Nolting, (402)648-3336											
31	138229	2	CEDAR BLUFFS PUBLIC SCHOOLS	Current Bandwidth = 600											
			CEDAR BLUFFS HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 E MAIN BOX 66	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CEDAR BLUFFS NE 68015-0066	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Dawn Hansen, (402)628-2080												
32	78235	2	CERESCO ELEMENTARY SCHOOL	Current Bandwidth = 300											
			ELEMENTARY SCHOOL AT CERESCO	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 3RD ST,	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Ceresco, NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jaxn Kobza, (402)665-3651	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	138238	2	FREMONT PUBLIC SCHOOLS	Current Bandwidth = 2000											
			FREMONT ADMINISTRATION BLDG	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			130 E 9TH STREET	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-3299	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cliff Huss, (402)721-3050	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESJ	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
<b>34</b>	<b>138238</b>	<b>2</b>	<b>FREMONT PUBLIC SCHOOLS</b>	<b>New Service</b>											
			JOHNSON CROSSING ACADEMIC CENTER	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 JOHNSON RD	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Cliff Huss, (402)721-2003	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>35</b>	<b>138253</b>	<b>2</b>	<b>INDEPENDENT SOUTH</b>	<b>Current Bandwidth = 150</b>											
			ESU2 INDEPENDENT SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 COLORADO BOX 649	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-0649	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Cody Ernesti, (402)721-7710	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>36</b>	<b>138253</b>	<b>2</b>	<b>LOGAN VIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			LOGAN VIEW JR/SR HIGH SCHOOL	500	\$ 400.00	\$ 571.44	\$ 39.72	\$ 29,735.68	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 571.44	\$ 39.72
			2163 COUNTY ROAD G	700	\$ 400.00	\$ 642.87	\$ 44.68	\$ 33,402.40	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 642.87	\$ 44.68
			HOOPER NE 68031-1259	1000	\$ 400.00	\$ 714.30	\$ 49.64	\$ 37,069.12	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 714.30	\$ 49.64
			Site Contact Info Megan Walker, Craig Taylor, (402)654-3317												
<b>37</b>	<b>138260</b>	<b>2</b>	<b>LYONS-DECATUR NORTHEAST SCHS</b>	<b>Current Bandwidth = 1000</b>											
			LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	500	\$ 236,500.00	\$ 1,065.88	\$ 74.08	\$ 291,218.08	\$ -	\$ -	\$ -	\$ -	\$ 236,500.00	\$ 1,065.88	\$ 74.08
			400 S 5 <sup>TH</sup> BOX 526	700	\$ 233,310.00	\$ 1,199.60	\$ 83.37	\$ 294,892.56	\$ -	\$ -	\$ -	\$ -	\$ 233,310.00	\$ 1,199.60	\$ 83.37
			LYONS NE 68038-0526	1000	\$ 226,710.00	\$ 1,477.32	\$ 102.67	\$ 302,549.52	\$ -	\$ -	\$ -	\$ -	\$ 226,710.00	\$ 1,477.32	\$ 102.67
			Site Contact Info Jeff Clark, (402)654-3317												
<b>38</b>	<b>138264</b>	<b>2</b>	<b>MEAD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>											
			MEAD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 N VINE BOX 158	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MEAD NE 68041-0158	7000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Terry Hickman, (402)624-3435	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
39	208370	2	<b>NORTH BEND CENTRAL PUBLIC SCHS</b>	<b>Current Bandwidth = 1000</b>											
			NORTH BEND CENTRAL JR/SR HIGH	500	\$ 84,150.00	\$ 1,065.88	\$ 74.08	\$ 138,868.08	\$ -	\$ -	\$ -	\$ -	\$ 84,150.00	\$ 1,065.88	\$ 74.08
			530 W 13TH ST BOX 160	700	\$ 80,960.00	\$ 1,199.60	\$ 83.37	\$ 142,542.56	\$ -	\$ -	\$ -	\$ -	\$ 80,960.00	\$ 1,199.60	\$ 83.37
			NORTH BEND NE 68649-0160	1000	\$ 74,360.00	\$ 1,477.32	\$ 102.67	\$ 150,199.52	\$ -	\$ -	\$ -	\$ -	\$ 74,360.00	\$ 1,477.32	\$ 102.67
			<i>Site Contact Info</i> Jim Cody, (402)652-3268												
40	138268	2	<b>OAKLAND CRAIG PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			OAKLAND CRAIG SENIOR HIGH	500	\$ 126,280.00	\$ 1,065.88	\$ 74.08	\$ 180,998.08	\$ -	\$ -	\$ -	\$ -	\$ 126,280.00	\$ 1,065.88	\$ 74.08
			309 N DAVIS	700	\$ 122,980.00	\$ 1,199.60	\$ 83.37	\$ 184,562.56	\$ -	\$ -	\$ -	\$ -	\$ 122,980.00	\$ 1,199.60	\$ 83.37
			OAKLAND NE 68045-1105	1000	\$ 116,380.00	\$ 1,477.32	\$ 102.67	\$ 192,219.52	\$ -	\$ -	\$ -	\$ -	\$ 116,380.00	\$ 1,477.32	\$ 102.67
			<i>Site Contact Info</i> Gerald Brand, (402)685-5661												
41	78235	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			CERESCO ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 S THIRD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CERESCO NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	212321	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			RAYMOND SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 WEST AGNEW ROAD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RAYMOND NE 68428-9783	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	138420	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>											
			VALPARAISO ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E THIRD ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO NE 68428	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
44	16074405	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			RAYMOND CENTRAL ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E 3RD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO, NE 68065	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)784-3301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	138282	2	<b>SCRIBNER-SNYDER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			SCRIBNER-SNYDER SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 PEBBLE BOX L	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCRIBNER NE 68057-0549	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Nick Ell, Joe Peitzmeier, (402)664-2567												
46	138287	2	<b>TEKAMAH-HERMAN COMMUNITY SCHS</b>	<b>Current Bandwidth = 1000</b>											
			TEKAMAH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			112 N 13TH ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH NE 68061-1044	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Don Wallace, (402)374-2156												
47	138297	2	<b>WAHOO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>											
			WAHOO HIGH SCHOOL	500	\$ 25,410.00	\$ 1,065.88	\$ 74.08	\$ 80,128.08	\$ -	\$ -	\$ -	\$ -	\$ 25,410.00	\$ 1,065.88	\$ 74.08
			2201 N LOCUST	700	\$ 22,220.00	\$ 1,199.60	\$ 83.37	\$ 83,802.56	\$ -	\$ -	\$ -	\$ -	\$ 22,220.00	\$ 1,199.60	\$ 83.37
			WAHOO NE 68066-1093	1000	\$ 15,620.00	\$ 1,477.32	\$ 102.67	\$ 91,459.52	\$ -	\$ -	\$ -	\$ -	\$ 15,620.00	\$ 1,477.32	\$ 102.67
			<i>Site Contact Info</i> Vicki Ruzicka (402)443-4332												
48	138710	2	<b>WEST POINT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			WEST POINT-BEEMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E WASHINGTON	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-2505	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> <a href="mailto:support@wpcadets.net">support@wpcadets.net</a> , (402)372-5546												
49	138715	2	<b>WISNER-PILGER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			WISNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			801 18TH ST BOX 580	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WISNER NE 68791-0580	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Bonnie Kreikemeier, (402)529-3249												

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
50	138310	2	<b>YUTAN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>											
			YUTAN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 2ND ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			YUTAN NE 68073-3054	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>												
			Nick Ell, Rex Pfeil, (402)625-2241												
			<b>EDUCATIONAL SERVICE UNIT 03</b>												
51	138225	3	<b>BENNINGTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			BENNINGTON HIGH SCHOOL	1000	\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,421.46	\$ 98.79
			11620 N 156TH ST, RM 204	2000	\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,921.47	\$ 133.54
			BENNINGTON NE 68007	3000	\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,064.33	\$ 143.47
			<i>Site Contact Info</i>	4000	\$ -	\$ 2,207.19	\$ 153.40	\$ 113,308.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,207.19	\$ 153.40
				5000	\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,350.05	\$ 163.33
52	138235	3	<b>ELKHORN PUBLIC SCHOOLS</b>	<b>NEW SERVICE</b>											
			ELKHORN NORTH HIGH SCHOOL	2000	\$ 67,747.90	\$ 1,921.47	\$ 133.54	\$ 166,388.38	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 1,921.47	\$ 133.54
			17800 GEORGE MILLER PARKWAY, MDF 3RD FL	3000	\$ 67,747.90	\$ 2,064.33	\$ 143.47	\$ 173,722.30	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,064.33	\$ 143.47
			OMAHA NE 68116	4000	\$ 67,747.90	\$ 2,207.19	\$ 153.40	\$ 181,056.22	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,207.19	\$ 153.40
			<i>Site Contact Info</i>	5000	\$ 67,747.90	\$ 2,350.05	\$ 163.33	\$ 188,390.14	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,350.05	\$ 163.33
				10000	\$ 67,747.90	\$ 2,564.34	\$ 178.22	\$ 199,390.78	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,564.34	\$ 178.22
			<b>EDUCATIONAL SERVICE UNIT 07</b>												
53	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>											
			EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2657 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8537	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>												
			Dan Ellsworth, (402)564-5753												
54	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>											
			EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2563 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>												
			Dan Ellsworth (402)564-5753												



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
55	138478	7	<b>BOONE CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			BOONE CENTRAL HIGH SCHOOL	500	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65
			605 S 6 <sup>TH</sup> BOX 391	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			ALBION NE 68620-0391					\$ 87,271.20				\$ -			
			<i>Site Contact Info</i>	Devon Gronenthal (Dan Ellsworth), (402)395-2134											
56	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
			CENTRAL CITY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1510 28th ST BOX 57	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826-0057												
			<i>Site Contact Info</i>	Brandon Detlefsen, (308)946-3086											
57	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>											
			CENTRAL CITY ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1711 15th AVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826												
			<i>Site Contact Info</i>	Dan Ellsworth / Brandon Detlefsen, (308)946-3057											
58	138498	7	<b>CLARKSON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			CLARKSON JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			649 CHERRY ST BOX 140	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKSON NE 68629-0140												
			<i>Site Contact Info</i>	Matt Murren, (402)892-3454											
59	138557	7	<b>CROSS COUNTY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			CROSS COUNTY HIGH SCHOOL AT STROMSBURG	500	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65
			1270 123RD RD BOX 525	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			STROMSBURG NE 68666-0525												
			<i>Site Contact Info</i>	Laureen Powell, (402)764-5521											
60	138504	7	<b>DAVID CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			DAVID CITY SECONDARY SCHOOL	500	\$ 69,300.00	\$ 1,065.88	\$ 74.08	\$ 124,018.08	\$ -	\$ -	\$ -	\$ -	\$ 69,300.00	\$ 1,065.88	\$ 74.08
			750 D ST	1000	\$ 59,510.00	\$ 1,477.32	\$ 102.67	\$ 135,349.52	\$ -	\$ -	\$ -	\$ -	\$ 59,510.00	\$ 1,477.32	\$ 102.67
			DAVID CITY NE 68632-1724												
			<i>Site Contact Info</i>	Adam Ebbeka, (402)367-3187											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
61	138504	7	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P											
			BELLWOOD ATTENDANCE CENTER	500	\$ 1,600.00	\$ 700.00	\$ 48.65	\$ 37,535.20	\$ -	\$ -	\$ -	\$ -	\$ 1,600.00	\$ 700.00	\$ 48.65
			100 CHURCH ST BOX 100	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			BELLWOOD NE 68624-0100												
			Site Contact Info	Adam Ebbeka, (402)538-4805											
62	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = 400											
			EAST BUTLER HIGH SCHOOL AT BRAINARD	500	\$ 106,480.00	\$ 1,065.88	\$ 74.08	\$ 161,198.08	\$ -	\$ -	\$ -	\$ -	\$ 106,480.00	\$ 1,065.88	\$ 74.08
			212 S MADISON BOX 36	1000	\$ 96,580.00	\$ 1,477.32	\$ 102.67	\$ 172,419.52	\$ -	\$ -	\$ -	\$ -	\$ 96,580.00	\$ 1,477.32	\$ 102.67
			BRAINARD NE 68626-0036												
			Site Contact Info	David Vanderheiden (Dan Ellsworth), (402)545-2081											
63	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = P2P											
			EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			292 N 1ST ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DWIGHT NE 68635-0160												
			Site Contact Info	Dan Ellsworth / David Vanderheiden, (402)566-2445											
64	138513	7	FULLERTON PUBLIC SCHOOLS	Current Bandwidth = 400											
			FULLERTON HIGH SCHOOL	500	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65
			606 4TH ST BOX 520	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			FULLERTON NE 68638-0520												
			Site Contact Info	Jason Trotter (Dan Ellsworth), (308)536-2431											
65	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = 600											
			HIGH PLAINS COMMUNITY HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			345 S PINE BOX 29	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			POLK NE 68654-0029												
			Site Contact Info	Dylan Southard (Dan Ellsworth), (402)765-3331											
66	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = P2P											
			HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 PEARL ST BOX 205	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKS NE 68628-0205												
			Site Contact Info	Dylan Southard (Dan Ellsworth), (308)548-2216											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
67	78916	7	<b>HOLY FAMILY SCHOOLS</b>	<b>Current Bandwidth = 75</b>											
			HOLY FAMILY SCHOOL AT LINDSAY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 PINE ST BOX 158	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINDSAY NE 68644-0158	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Darci Lindgren, (402)428-3215											
68	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			HOWELLS ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			417 MAY STREET BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOWELLS NE 68641-0159												
			<i>Site Contact Info</i>	Luke Dobbins, (402)986-1621											
69	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = P2P</b>											
			DODGE ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			209 ASH STREET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DODGE NE 68633-3564												
			<i>Site Contact Info</i>	Luke Dobbins, (402)693-2207											
70	138523	7	<b>HUMPHREY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			HUMPHREY JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 SOUTH 7TH STREET BOX 278	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HUMPHREY NE 68642-0278												
			<i>Site Contact Info</i>	Mitzi Luedtke, (402)923-1230											
71	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 600</b>											
			LAKEVIEW HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3744 83RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8841												
			<i>Site Contact Info</i>	James Biggs, (402)564-8518											
72	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>											
			SHELL CREEK ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			16786 280TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68602-8296												
			<i>Site Contact Info</i>	James Biggs, (402)564-8008											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
<b>73</b>	<b>138470</b>	<b>7</b>	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>											
			PLATTE CENTER ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			155 PLATTE ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLATTE CENTER NE 68653-5325												
			Site Contact Info James Biggs, (402)246-3465												
<b>74</b>	<b>138524</b>	<b>7</b>	<b>LEIGH COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			LEIGH ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			222 W 4TH ST BOX 98	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LEIGH NE 68643-0098												
			Site Contact Info Justin Oder, (402)487-2228												
<b>75</b>	<b>138534</b>	<b>7</b>	<b>OSCEOLA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			OSCEOLA HIGH SCHOOL	500	\$ 10,670.00	\$ 700.00	\$ 48.65	\$ 46,605.20	\$ -	\$ -	\$ -	\$ -	\$ 10,670.00	\$ 700.00	\$ 48.65
			565 S KIMMEL BOX 198	1000	\$ 5,500.00	\$ 1,000.00	\$ 69.50	\$ 56,836.00	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 1,000.00	\$ 69.50
			OSCEOLA NE 68651-0198												
			Site Contact Info Ron Engel, (402)747-3121												
<b>76</b>	<b>138816</b>	<b>7</b>	<b>PALMER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			PALMER JUNIOR-SENIOR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 COMMERCIAL BOX 248	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PALMER NE 68864-0248												
			Site Contact Info Kayla Dobson, (308)894-3065												
<b>77</b>	<b>16038709</b>	<b>7</b>	<b>SCHUYLER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			SCHUYLER CENTRAL HIGH SCHOOL	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			401 ADAM ST	2000	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25
			SCHUYLER NE 68661-2400	5000	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90
<b>78</b>	<b>16038709</b>	<b>7</b>	<b>SCHUYLER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>											
			SCHUYLER MIDDLE SCHOOL	1000	\$ 1,700.00	\$ 1,000.00	\$ 69.50	\$ 53,036.00	\$ -	\$ -	\$ -	\$ -	\$ 1,700.00	\$ 1,000.00	\$ 69.50
			200 W 10TH ST	2000	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25
			SCHUYLER NE 68661-2016	5000	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
79	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P											
			SCHUYLER ELEMENTARY SCHOOL	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			2404 DENVER	2000	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25
			SCHUYLER NE 68661-0431	5000	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90
80	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P											
			SCHUYLER DISTRICT OFFICE	1000	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25
			2023 COLFAX STREET	2000	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25
			SCHUYLER NE 68661	5000	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90
81	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS	Current Bandwidth = 600											
			SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	600	\$ 25,300.00	\$ 700.00	\$ 48.65	\$ 61,235.20	\$ -	\$ -	\$ -	\$ -	\$ 25,300.00	\$ 700.00	\$ 48.65
			650 N WALNUT BOX 218	1000	\$ 20,075.00	\$ 1,000.00	\$ 69.50	\$ 71,411.00	\$ -	\$ -	\$ -	\$ -	\$ 20,075.00	\$ 1,000.00	\$ 69.50
			SHELBY NE 68662-0218												
			Site Contact Info Matt Carley, (402)527-5946												
82	138542	7	ST EDWARD PUBLIC SCHOOLS	Current Bandwidth = 200											
			ST EDWARD HIGH SCHOOL	500	\$ 800.00	\$ 700.00	\$ 48.65	\$ 36,735.20	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ 700.00	\$ 48.65
			601 CLARK ST BOX C	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			ST EDWARD NE 68660-0138												
			Site Contact Info Michael Roscoe, (402)678-2282												
83	138517	7	TWIN RIVER PUBLIC SCHOOLS	Current Bandwidth = 500											
			TWIN RIVER SR HIGH SCHOOL AT GENOA	500	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65
			816 WILLARD AVE BOX 640	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
			GENOA NE 68640-0640												
			Site Contact Info Alexus Hitz (Dan Ellsworth), (402)993-2911												
			EDUCATIONAL SERVICE UNIT 08												
84	138632	8	EDUCATIONAL SERVICE UNIT 08	Current Bandwidth = 200											
			EDUCATIONAL SERVICE UNIT 08	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			110 W 3 <sup>RD</sup> BOX 89	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			NELIGH NE 68756-0089	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			Site Contact Info Lincoln Quteifan, (402)887-5041												

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
<b>85</b>	<b>138591</b>	<b>8</b>	<b>BATTLE CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			BATTLE CREEK HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 WEST MARTIN ST BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BATTLE CREEK NE 68715-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Wintz, (402)675-3705												
<b>86</b>	<b>138601</b>	<b>8</b>	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			BOYD COUNTY HIGH SCHOOL (SPENCER)	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			106 E GREIG ST BOX 109	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPENCER NE 68777-0109	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)589-1333												
<b>87</b>	<b>138510</b>	<b>8</b>	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>											
			BOYD COUNTY ELEMENTARY SCHOOL (BUTTE)	50	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 695.59	\$ 48.34
			402 BUTTE ST BOX 139	100	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 736.73	\$ 51.20
			BUTTE NE 68722-0139	200	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 774.02	\$ 53.79
			<i>Site Contact Info</i> Robert Vesely, (402)775-2201	300	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 813.87	\$ 56.56
				500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
<b>88</b>	<b>138695</b>	<b>8</b>	<b>BOYD COUNTY PUBLIC SCHOOL</b>	<b>Current Bandwidth = 50</b>											
			BOYD COUNTY ELEMENTARY SCHOOL (LYNCH)	50	\$ 900.00	\$ 500.00	\$ 34.75	\$ 26,568.00	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 500.00	\$ 34.75
			701 HOFFMAN ST BOX 98	100	\$ 900.00	\$ 571.44	\$ 39.72	\$ 30,235.68	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 571.44	\$ 39.72
			LYNCH NE 68746-0098	200	\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 642.87	\$ 44.68
			<i>Site Contact Info</i> Robert Vesely,(402)569-2081	300	\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 785.73	\$ 54.61
				500	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54
<b>89</b>	<b>138601</b>	<b>8</b>	<b>CHAMBERS PUBLIC SCHOOL DIST.</b>	<b>Current Bandwidth = 100</b>											
			CHAMBERS PUBLIC SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 SOUTH A	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAMBERS NE 68725	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Frank Jesse, (402)482-5233												

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
90	138510	8	<b>ELGIN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			ELGIN HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N 4TH ST BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Eric Minar, (402)843-2457											
91	138695	8	<b>ELKHORN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			ELKHORN VALLEY HIGH SCHOOL AT TILDEN	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 S MADISON BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TILDEN NE 68781-0430	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Curt Qualset, (402)368-5301											
92	138626	8	<b>MADISON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			MADISON HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			700 S KENT BOX 450	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MADISON NE 68748-0450	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Trish Braithwait, (402)454-3336	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	138633	8	<b>NELIGH-OAKDALE SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			NELIGH-OAKDALE JR/SR HIGH SCH	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			600 J ST BOX 149	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			NELIGH NE 68756-0149	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			<i>Site Contact Info</i>	Ron Beacom, (402)887-4166											
94	138638	8	<b>NEWMAN GROVE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			NEWMAN GROVE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 S 8 <sup>TH</sup> BOX 370	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NEWMAN GROVE NE 68758-0370	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Tina Sauser, (402)447-6294											
95	138565	8	<b>NORFOLK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>											
			NORFOLK SENIOR HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 S 6 <sup>TH</sup> BOX 139	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK NE 68702-0139	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Robert Krepel, (402)644-2529											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
96	230976	8	<b>O'NEILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			O'NEILL HIGH SCHOOL	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			540 E HYNES BOX 230	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			O'NEILL NE 68763-0230	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			<i>Site Contact Info</i>												
			Greg Buller, (402)336-1544												
97	138658	8	<b>OSMOND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			OSMOND HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 W PRAIRIE ST BOX 458	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSMOND NE 68765-0458	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>												
			Jennifer Wiseley, (402)748-3777												
98	138664	8	<b>PIERCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			PIERCE JR/SR HIGH SCHOOL	500	\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 544.30	\$ 37.83
			201 N SUNSET	1000	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 684.30	\$ 47.56
			PIERCE NE 68767-1816	2000	\$ -	\$ 848.59	\$ 58.98	\$ 43,563.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 848.59	\$ 58.98
			<i>Site Contact Info</i>												
			Treva Dostal, (402)329-6217												
99	138667	8	<b>PLAINVIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			PLAINVIEW SECONDARY SCHOOL	200	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 27.80
			301 W PILCHER BOX 638	300	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 27.80
			PLAINVIEW NE 68769-0638	400	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			<i>Site Contact Info</i>												
			Tom Sauser, (402)582-4991												
100	78894	8	<b>POPE JOHN XXIII HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>											
			POPE JOHN XXIII HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 REMINGTON ST BOX 179	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0179	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>												
			Betty Getzfred, (402)843-5325												
101	138689	8	<b>STANTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			STANTON HIGH SCHOOL	500	\$ 400.00	\$ 758.94	\$ 52.75	\$ 39,361.12	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 758.94	\$ 52.75
			1007 KINGWOOD ST BOX 749	1000	\$ 400.00	\$ 1,062.52	\$ 73.85	\$ 54,945.76	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,062.52	\$ 73.85
			STANTON NE 68779-0749	2000	\$ 400.00	\$ 1,123.24	\$ 78.07	\$ 58,062.88	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,123.24	\$ 78.07
			<i>Site Contact Info</i>												
			Rick Spotanski, (402)439-2250												



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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
102	138693	8	STUART PUBLIC SCHOOLS	Current Bandwidth = 200											
			STUART HIGH SCHOOL	200	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 774.02	\$ 53.79
			404 E 2 <sup>ND</sup> BOX 99	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			STUART NE 68780-0099	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67
			Site Contact Info	Robert Hanzlik, (402)924-3302											
103	17023773	8	SUMMERLAND PUBLIC SCHOOLS	Current Bandwidth = 400											
			SUMMERLAND K-12	400	\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 938.59	\$ 65.23
			51293 857TH RD	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			EWING NE 68735	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67
			Site Contact Info	Kyle Finke, (402) 626-7534											
104	16038436	8	WEST HOLT PUBLIC SCHOOLS	Current Bandwidth = 300											
			WEST HOLT HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1000 N MAIN BOX 457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ATKINSON NE 68713-0457	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Contact Name	Andy Osborne, (402)925-2890											
105	138487	8	WHEELER CENTRAL SCHOOLS	Current Bandwidth = 150											
			WHEELER CENTRAL HIGH AT BARTLETT	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 RANDOLPH WEST BOX 68	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BARTLETT NE 68622-0068	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Paul Nordhues, (308)654-3273											
			EDUCATIONAL SERVICE UNIT 09												
106	138850	9	ADAMS CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 1000											
			ADAMS CENTRAL JR SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1090 S ADAMS CENTRAL AVE BOX 1088												
			HASTINGS NE 68902-1088												
			Site Contact Info	Gary Warner, (402)463-3285											
107	138731	9	AURORA PUBLIC SCHOOLS	Current Bandwidth = 1000											
			AURORA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 L ST												
			AURORA NE 68818-1902												
			Site Contact Info	Robb Nachtigal, (402)694-6968											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
108	138864	9	<b>BLUE HILL COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			BLUE HILL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			606 S SYCAMORE BOX 217												
			BLUE HILL NE 68930-0217												
			Site Contact Info	Chris Uridil, (402)756-2085											
109	138762	9	<b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			DONIPHAN-TRUMBULL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			302 W PLUM BOX 300	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DONIPHAN NE 68832-0300												
			Site Contact Info	Tyler Mogilefsky/ Dallas McClain											
110	138772	9	<b>GILTNER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			GILTNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			#2 WEST 6TH RD BOX 160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GILTNER NE 68841-0160												
			Site Contact Info	Scott Dangler, (402)849-2238											
111	138776	9	<b>HAMPTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			HAMPTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			458 5TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAMPTON NE 68843-9211												
			Site Contact Info	Jeremy Sharp, (402)725-3116											
112	138886	9	<b>HARVARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			HARVARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 E NORTH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARVARD NE 68944-0100												
			Site Contact Info	Brian Bahr, (402)772-2171											
113	138846	9	<b>HASTINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>											
			HASTINGS MIDDLE SCHOOL	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N MARIAN RD												
			HASTINGS NE 68901												
			Site Contact Info	Trent Kelly, (402)461-7500											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
114	138900	9	<b>KENESAW PUBLIC SCHOOLS</b>	Current Bandwidth = 500											
			KENESAW SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 N 5TH AVE BOX 129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KENESAW NE 68956-0129												
			Site Contact Info	Christian Kroos, (402)752-3215											
115	138912	9	<b>RED CLOUD COMMUNITY SCHOOLS</b>	Current Bandwidth = 1000											
			RED CLOUD HIGH SCHOOL	1000	\$ 18,370.00	\$ 1,000.00	\$ 69.50	\$ 69,706.00	\$ -	\$ -	\$ -	\$ -	\$ 18,370.00	\$ 1,000.00	\$ 69.50
			121 W 7TH AVE												
			RED CLOUD NE 68970-2498												
			Site Contact Info	Brian Hof, (402)746-2818											
116	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	Current Bandwidth = 250											
			SILVER LAKE HIGH SCHOOL-ROSELAND	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			9405 S LINCOLN AVE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ROSELAND NE 68973-0008												
			Site Contact Info	Amber Gibson, (402)756-6611											
117	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	Current Bandwidth = 100											
			SILVER LAKE ELEMENTARY SCHOOL-BLADEN	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WEBSTER BOX 127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLADEN NE 68928-0127	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Amber Gibson, (402)756-1311											
118	138917	9	<b>SUPERIOR PUBLIC SCHOOLS</b>	Current Bandwidth = 1000											
			SUPERIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W 8TH ST												
			SUPERIOR NE 68978												
			Site Contact Info	Logan Christiancy, (402)879-3257											
119	138920	9	<b>SUTTON PUBLIC SCHOOLS</b>	Current Bandwidth = 500											
			SUTTON SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 N SAUNDERS BOX 590	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUTTON NE 68979-0590												
			Site Contact Info	Nora Ohrt, (402)773-4303											

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
			<b>EDUCATIONAL SERVICE UNIT 10</b>												
<b>120</b>	<b>138783</b>	<b>10</b>	<b>EDUCATIONAL SERVICE UNIT 10</b>	<b>Current Bandwidth = 10000</b>											
			EDUCATIONAL SERVICE UNIT 10 OFFICE	5000	\$-	\$ 990.18	\$ 68.82	\$ 50,832.00	\$ -	\$ -	\$ -	\$ -	\$-	\$ 990.18	\$ 68.82
			76 PLAZA BLVD	10000	\$-	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$ -	\$ -	\$ -	\$ -	\$-	\$ 1,237.03	\$ 85.97
			KEARNEY NE 68845-4841												
			Site Contact Info Ron Cone, (308)237-5927												
			<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
<b>121</b>	<b>138726</b>	<b>10</b>	<b>AMHERST HIGH SCHOOL</b>	<b>500</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 N SYCAMORE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AMHERST NE 68812												
			Site Contact Info Karla Rohde, (308)826-3131												
			<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
<b>122</b>	<b>138973</b>	<b>10</b>	<b>ARNOLD HIGH SCHOOL</b>	<b>200</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 N HASKELL BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARNOLD NE 69120-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Mat Jageler, (308)848-2226												
			<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
<b>123</b>	<b>138756</b>	<b>10</b>	<b>CALLAWAY HIGH SCHOOL</b>	<b>200</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N NEEDHAM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CALLAWAY NE 68825-5202	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Patrick Recoy, (308)836-2272												
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
<b>124</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY HIGH SCHOOL AT GREELEY</b>	<b>100</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N SHERMAN	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GREELEY NE 68842	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Amy Malander, (308)428-3145	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
<b>125</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY ELEMENTARY AT SCOTIA</b>	<b>100</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N INDIAN ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTIA NE 68875	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Amy Malander, (308)245-3201	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
<b>126</b>	<b>138754</b>	<b>10</b>	<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
			CENTURA SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N HIGHWAY 11 BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAIRO NE 68824	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Kenley Reimers, (308)485-4258												
<b>127</b>	<b>138989</b>	<b>10</b>	<b>COZAD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			COZAD COMMUNITY SCHOOLS-WELLNESS CENTER	500	\$ 2,900.00	\$ 500.00	\$ 34.75	\$ 28,568.00	\$ -	\$ -	\$ -	\$ -	\$ 2,900.00	\$ 500.00	\$ 34.75
			1910 MERIDIAN	1000	\$ 2,900.00	\$ 800.02	\$ 55.60	\$ 43,969.76	\$ -	\$ -	\$ -	\$ -	\$ 2,900.00	\$ 800.02	\$ 55.60
			COZAD NE 69130-0015												
			<i>Site Contact Info</i> Patty Wolfe, (308)784-2745												
<b>128</b>	<b>138765</b>	<b>10</b>	<b>ELBA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			ELBA SECONDARY SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			711 CAROLINE ST BOX 100	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELBA NE 68835-0100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Kent Stutheit, (308)863-2228	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>129</b>	<b>138766</b>	<b>10</b>	<b>ELM CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			ELM CREEK HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			230 CALKINS BOX 490	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELM CREEK NE 68836-0490												
			<i>Site Contact Info</i> Rick Bauer, (308)856-4300												
<b>130</b>	<b>138779</b>	<b>10</b>	<b>KEARNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 3000</b>											
			KEARNEY SR HIGH SCHOOL	3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
			2702 W 11TH ST	5000	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.18	\$ 68.82
			KEARNEY NE 68845	10000	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,237.03	\$ 85.97
			<i>Site Contact Info</i> Troy DeHaven, (308)698-8060												
<b>131</b>	<b>138789</b>	<b>10</b>	<b>LEXINGTON PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 3000</b>											
			LEXINGTON ADMIN OFFICE	3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
			300 S WASHINGTON ST BOX 890	5000	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.18	\$ 68.82
			LEXINGTON NE 68850-0890	10000	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,237.03	\$ 85.97
			<i>Site Contact Info</i> Mark Burson, (308)324-4681												

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
132	138811	10	<b>ORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
			ORD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 K ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ORD NE 68862												
			Site Contact Info	Mike Bechtold, (308)728-3241											
133	138814	10	<b>OVERTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			OVERTON HIGH SCHOOL	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			401 7TH ST BOX 310	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			OVERTON NE 68862												
			Site Contact Info	Jeffery Matthews, (308)987-2424											
134	138817	10	<b>PLEASANTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			PLEASANTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 W CHURCH ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLEASANTON NE 68866	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Taylor Nichols, (308)388-2041											
135	16079582	10	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			CEDAR RAPIDS ATTENDANCE CENTER	100	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 27.80
			408 W DAYTON ST	200	\$ -	\$ 600.00	\$ 41.70	\$ 30,801.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$ 41.70
			CEDAR RAPIDS NE 68627-5559	500	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65
			Site Contact Info	Melissa Weltruski, (308)358-0640	1000	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50
136	16079582	10	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			SPALDING ATTENDANCE CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			124 S ASH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPALDING NE 68665	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Melissa Weltruski, (308)497-2431	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
137	138824	10	<b>ST PAUL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
			ST PAUL HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1305 HOWARD AVE BOX 325	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ST. PAUL NE 68873-0325	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Don Kleinsasser, (308)754-4433											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
138	138832	10	<b>SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			SUMNER JR SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 E 5TH AVE BOX 126	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUMNER NE 68878-0126	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Candice Conradt, (308)752-2925											
139	138842	10	<b>WOOD RIVER RURAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			WOOD RIVER RURAL HIGH SCHOOL	500	\$ -	\$ 467.51	\$ 32.49	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467.51	\$ 32.49
			13800 W WOOD RIVER RD BOX 518	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			WOOD RIVER NE 68883-0518												
			<i>Site Contact Info</i>	Kerry Sheeks, (308)583-2249											
140	79175	10	<b>GRAND ISLAND CENTRAL CATHOLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			CENTRAL CATHOLIC HIGH SCHOOL	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			1200 RUBY AVE	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			GRAND ISLAND NE 68803-3746	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			<i>Site Contact Info</i>	Jordan Engle, (308)384-2440											
			<b>EDUCATIONAL SERVICE UNIT 11</b>												
141	138890	11	<b>EDUCATIONAL SERVICE UNIT NO 11</b>	<b>Current Bandwidth = 500</b>											
			EDUCATIONAL SERVICE UNIT NO 11	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			412 W 14TH AVE BOX 858	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOLDREGE NE 68949-0858												
			<i>Site Contact Info</i>	Wade Gibson, (308)995-6585											
142	138853	11	<b>ALMA PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>											
			ALMA HIGH SCHOOL	300	\$ -	\$ 744.30	\$ 51.73	\$ 38,209.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 744.30	\$ 51.73
			515 JEWELL ST BOX 170	500	\$ -	\$ 830.02	\$ 57.69	\$ 42,610.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 830.02	\$ 57.69
			ALMA NE 68920	1000	\$ -	\$ 970.02	\$ 67.42	\$ 49,797.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 970.02	\$ 67.42
			<i>Site Contact Info</i>	Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131											
143	138857	11	<b>ARAPAHOE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			ARAPAHOE PUBLIC SCHOOLS	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			610 WALNUT ST BOX 360	500	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68
			ARAPAHOE NE 68922-0360	1000	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57
			<i>Site Contact Info</i>	Bob Drews (Sup) or Reid Stagemeyer (Tech), (308)962-5458											

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
144	138859	11	<b>AXTELL COMMUNITY SCHOOL DIST</b>	<b>Current Bandwidth = 1000</b>											
			AXTELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			500 MAIN ST BOX 97	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AXTELL NE 68924	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415											
145	138863	11	<b>BERTRAND PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>											
			BERTRAND HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			503 SCHOOL ST BOX 278	500	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68
			BERTRAND NE 68927	1000	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57
			<i>Site Contact Info</i>	Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428											
146	138932	11	<b>CAMBRIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			CAMBRIDGE HIGH SCHOOL	300	\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76	\$ -	\$ -	\$ -	\$ -	\$ 1,713.00	\$ 2,266.83	\$ 157.54
			1003 NELSON BOX 100	500	\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 2,865.21	\$ 199.13
			CAMBRIDGE NE 69022-0100	1000	\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 3,986.04	\$ 277.03
147	138871	11	<b>ELWOOD PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>											
			ELWOOD HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			502 FIRST AVE BOX 107	500	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68
			ELWOOD NE 68937	1000	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57
			<i>Site Contact Info</i>	Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491											
148	225909	11	<b>EUSTIS-FARNAM PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			EUSTIS-FARNAM HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			504 N INGALL ST BOX 9	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			EUSTIS NE 69028-0009	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
			<i>Site Contact Info</i>	Nick Hodge (Sup) or Amy Baskerville (Tech), (308)486-3991											



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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
149	138879	11	<b>FRANKLIN PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>											
			FRANKLIN SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 M ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FRANKLIN NE 68939-1199	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Chris Lecher (Sup) or Philip Baumgart (Tech)											
150	138891	11	<b>HOLDREGE PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 800</b>											
			HOLDREGE HIGH SCHOOL	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1324 TILDEN ST BOX 2002	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOLDREGE NE 68949												
			<i>Site Contact Info</i>	Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663											
151	138903	11	<b>LOOMIS PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>											
			LOOMIS SECONDARY SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			101 BRYAN BOX 250	500	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68
			LOOMIS NE 68958-0250	1000	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57
			<i>Site Contact Info</i>	Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111											
152	138905	11	<b>MINDEN PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 1000</b>											
			MINDEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			325 N YATES ST BOX 301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MINDEN NE 68959												
			<i>Site Contact Info</i>	Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440											
153	138911	11	<b>SOUTHERN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			SOUTHERN VALLEY JR/SR HIGH AT OXFORD	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			43739 HWY 89	500	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68
			OXFORD NE 68967-2711	1000	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57
			<i>Site Contact Info</i>	Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222											
154	138922	11	<b>WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>											
			WILCOX-HILDRETH SECONDARY AT WILCOX	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 E SAPP ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WILCOX NE 68982	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Justin Patterson (Sup) or Jean Bunger (Tech)											

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
155	138922	11	<b>WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>											
			WILCOX-HILDRETH MIDDLE AT HILDRETH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			613 NELSON BOX 157	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HILDRETH NE 68947	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>												
			Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415												
			<b>EDUCATIONAL SERVICE UNIT 13</b>												
156	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 500</b>											
			EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			4215 AVENUE I	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			SCOTTSBLUFF NE 69361-4901	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			<i>Site Contact Info</i>	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			Ben Mientka, bmientka@esu13.org 308-641-9579												
157	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 300</b>											
			EDUCATIONAL SERVICE UNIT 13-SIDNEY	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			1114 TOLEDO ST BOX 77	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			SIDNEY NE 69162-2545	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			<i>Site Contact Info</i>												
			Ben Mientka, bmientka@esu13.org 308-641-9579												
158	139101	13	<b>ALLIANCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			ALLIANCE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 W 14TH ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-0000	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:kurt.zadina@alliancebulldogs.org">kurt.zadina@alliancebulldogs.org</a> , (308)762-3359	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
159	139152	13	<b>BANNER COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>											
			BANNER COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 SCHOOL ST BOX 5	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARRISBURG NE 69345-0005	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:nathan.rogers@bcswildcats.org">nathan.rogers@bcswildcats.org</a> , (308)762-3359	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
<b>160</b>	<b>139114</b>	<b>13</b>	<b>BAYARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			BAYARD SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EAST 8TH ST BOX 607	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BAYARD NE 69334-0607	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:jenny.gier@bayardtigers.org">jenny.gier@bayardtigers.org</a> , (308)586-1325	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>161</b>	<b>139117</b>	<b>13</b>	<b>BRIDGEPORT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			BRIDGEPORT HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			800 Q ST BOX 430	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRIDGEPORT NE 69336-0430	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:bmoss@bpsbulldogs.org">bmoss@bpsbulldogs.org</a> , (308)262-0346	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>162</b>	<b>139123</b>	<b>13</b>	<b>CHADRON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			CHADRON SENIOR HIGH SCHOOL	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			901 CEDAR	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			CHADRON NE 69337-2804	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			Site Contact Info <a href="mailto:eliu.paopao@chadronschools.net">eliu.paopao@chadronschools.net</a> , (308)432-0707	2500	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829.83	\$ 57.67
				3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
<b>163</b>	<b>139129</b>	<b>13</b>	<b>CRAWFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			CRAWFORD HIGH SCHOOL	500	\$ -	\$ 554.30	\$ 38.52	\$ 28,455.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 554.30	\$ 38.52
			908 5TH ST	600	\$ -	\$ 578.58	\$ 40.21	\$ 29,701.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 578.58	\$ 40.21
			CRAWFORD NE 69339-1204	700	\$ -	\$ 608.58	\$ 42.30	\$ 31,242.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 608.58	\$ 42.30
			Site Contact Info <a href="mailto:deron.meyer@cpsrams.org">deron.meyer@cpsrams.org</a> , (308) 665-1531	800	\$ -	\$ 634.30	\$ 44.08	\$ 32,562.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 634.30	\$ 44.08
				1000	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 684.30	\$ 47.56
<b>164</b>	<b>16025073</b>	<b>13</b>	<b>CREEK VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			CREEK VALLEY HIGH SCHOOL AT CHAPPELL	200	\$ -	\$ 532.02	\$ 36.98	\$ 27,312.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 532.02	\$ 36.98
			3RD & WASHINGTON BOX 608	300	\$ -	\$ 572.23	\$ 39.77	\$ 29,376.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 572.23	\$ 39.77
			CHAPPELL NE 69129-0608	500	\$ -	\$ 638.62	\$ 44.38	\$ 32,784.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 638.62	\$ 44.38
			Site Contact Info <a href="mailto:brett@2020techs.com">brett@2020techs.com</a> , (308)874-3310	1000	\$ -	\$ 803.18	\$ 55.82	\$ 41,232.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 803.18	\$ 55.82

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
165	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200											
			GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200	\$ -	\$ 611.50	\$ 42.50	\$ 31,392.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 611.50	\$ 42.50
			200 W 4TH ST BOX 230	300	\$ -	\$ 657.32	\$ 45.68	\$ 33,744.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 657.32	\$ 45.68
			OSHKOSH NE 69154-0230	500	\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 733.05	\$ 50.95
			Site Contact Info	1000	\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.99	\$ 64.01
			<a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org</a> , 308-772-3242												
166	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50											
			GARDEN COUNTY ELEMENTARY SCHOOL	50	\$ -	\$ 280.50	\$ 19.49	\$ 14,399.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280.50	\$ 19.49
			800 W 2ND ST BOX 200	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26
			OSHKOSH NE 69154-0200	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			Site Contact Info	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
				500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
				1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
167	139139	13	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000											
			GERING HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1500 U ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING NE 69341-2049	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:jroseborough@geringschools.net">jroseborough@geringschools.net</a> , 308-436-3125	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
168	17000592	13	GORDON-RUSHVILLE PUBLIC SCHS	Current Bandwidth = 1000											
			GORDON-RUSHVILLE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			810 N OAK ST BOX 530	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GORDON NE 69343-0530	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)282-1322	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
169	17000592	13	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>											
			GORDON-RUSHVILLE MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 SPRAGUE BOX 590	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RUSHVILLE NE 69360-0590	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(308)327-2491	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)327-2491	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
170	139159	13	<b>HAY SPRINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			HAY SPRINGS HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			407 N BAKER BOX 280	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAY SPRINGS NE 69347-0280	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:larel.reimann@hshawks.com">larel.reimann@hshawks.com</a> , (308)638-4434	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
171	139166	13	<b>HEMINGFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			HEMINGFORD HIGH SCHOOL	200	\$ -	\$ 454.29	\$ 31.57	\$ 23,321.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454.29	\$ 31.57
			911 NIOBRARA ST BOX 217	300	\$ -	\$ 488.58	\$ 33.96	\$ 25,081.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 488.58	\$ 33.96
			HEMINGFORD NE 69348-0217	400	\$ -	\$ 517.15	\$ 35.94	\$ 26,548.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 517.15	\$ 35.94
			Site Contact Info <a href="mailto:jdean@gubn.org">jdean@gubn.org</a> , (308)487-3328	500	\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 544.30	\$ 37.83
				1000	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 684.30	\$ 47.56
172	139012	13	<b>KIMBALL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			KIMBALL JR/SR HIGH SCHOOL	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			901 S NADINE ST	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			KIMBALL NE 69145-1698	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			Site Contact Info <a href="mailto:tterrill@kpslonghorns.org">tterrill@kpslonghorns.org</a> , (308)235-4861	2500	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829.83	\$ 57.67
				3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
173	138997	13	<b>LEYTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			LEYTON HIGH SCHOOL	500	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 952.88	\$ 66.23
			504 MAIN ST BOX 297	600	\$ 900.00	\$ 967.16	\$ 67.22	\$ 50,550.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 967.16	\$ 67.22
			DALTON NE 69131-0297	700	\$ 900.00	\$ 984.31	\$ 68.41	\$ 51,430.56	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 984.31	\$ 68.41
			Site Contact Info												
			<a href="mailto:alison.haley@leytonwarriors.org">alison.haley@leytonwarriors.org</a> , (308)377-2303	800	\$ 900.00	\$ 998.59	\$ 69.40	\$ 52,163.52	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 998.59	\$ 69.40
				1000	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,030.02	\$ 71.59
174	139178	13	<b>MINATARE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			MINATARE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 7TH ST BOX 425	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MINATARE NE 69356-0425	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info												
			<a href="mailto:bmientka@esu13.org">bmientka@esu13.org</a> 308-641-9579	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
175	139182	13	<b>MITCHELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			MITCHELL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1819 19TH AVE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MITCHELL NE 69357-1199	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info												
			<a href="mailto:glene@mitchelltigers.org">glene@mitchelltigers.org</a> , (308)623-1707	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
176	139186	13	<b>MORRILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			MORRILL HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			411 E HAMILTON BOX 486	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MORRILL NE 69358-0486	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info												
			<a href="mailto:craig.manley@mpsions.org">craig.manley@mpsions.org</a> , (308)247-2149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
177	139039	13	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 100											
			POTTER-DIX JR/SR HIGH SCHOOL	200	\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 918.59	\$ 63.84
			303 WALNUT BOX 189	300	\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 927.16	\$ 64.44
			POTTER NE 69156-0189	400	\$ 900.00	\$ 940.02	\$ 65.33	\$ 49,156.80	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 940.02	\$ 65.33
			Site Contact Info <a href="mailto:brianna.dewitt@pdcvotes.org">brianna.dewitt@pdcvotes.org,308.682.5226</a>	500	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 952.88	\$ 66.23
				1000	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,030.02	\$ 71.59
178	139039	13	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 50											
			POTTER-DIX ELEMENTARY SCHOOL	50	\$ 900.00	\$ 904.30	\$ 62.85	\$ 47,323.20	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 904.30	\$ 62.85
			304 HORRUM ST BOX 149	100	\$ 900.00	\$ 911.45	\$ 63.35	\$ 47,690.40	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 911.45	\$ 63.35
			DIX NE 69133-0149	200	\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 918.59	\$ 63.84
			Site Contact Info <a href="mailto:brianna.dewitt@pdcvotes.org">brianna.dewitt@pdcvotes.org,308.682.5226</a>	300	\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 927.16	\$ 64.44
				500	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 952.88	\$ 66.23
179	139197	13	SCOTTSBLUFF PUBLIC SCHOOLS	Current Bandwidth = 1500											
			SCOTTSBLUFF SENIOR HIGH SCHOOL	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			2512 2ND AVE, EAST STADIUM BLDG	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			SCOTTSBLUFF NE 69361-1609	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			Site Contact Info <a href="mailto:ddavis@sbps.net">ddavis@sbps.net,(308)635-6230</a>	2500	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829.83	\$ 57.67
				3000	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
180	139042	13	SIDNEY PUBLIC SCHOOLS	Current Bandwidth = 300											
			SIDNEY HIGH SCHOOL	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			1101 21ST AVENUE	600	\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 540.44	\$ 37.56
			SIDNEY NE 69162-1930	700	\$ -	\$ 569.42	\$ 39.57	\$ 29,231.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 569.42	\$ 39.57
			Site Contact Info <a href="mailto:matt.mckay@raidermail.org">matt.mckay@raidermail.org, (308)254-5893</a>	800	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592.80	\$ 41.20
				1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
				1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
				2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
181	139153	13	<b>SIOUX COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			SIOUX COUNTY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			435 KATE BOX 38	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARRISON NE 69346-0038	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:caleb.nunn@siouxcountyschools.org">(308) 668-2415</a>	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 15</b>												
182	146589	15	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = 100</b>											
			EDUCATIONAL SERVICE UNIT 15	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			344 MAIN ST BOX 398	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0398	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info												
			Scott Jones (308)546-7153												
183	146589	15	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = New</b>											
			16084377	EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE	50	\$ 900.00	\$ 803.59	\$ 55.85	\$ 42,153.12	\$ -	\$ -	\$ -	\$ 900.00	\$ 803.59	\$ 55.85
				305 EAST 1ST ST	100	\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88	\$ -	\$ -	\$ -	\$ 900.00	\$ 835.73	\$ 58.08
				MCCOOK, NE 69001	200	\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36	\$ -	\$ -	\$ -	\$ 900.00	\$ 900.02	\$ 62.55
			Site Contact Info	Scott Jones (308)546-7153											
184	138948	15	<b>CHASE COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			CHASE COUNTY HIGH SCHOOL AT IMPERIAL	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			520 E 9TH ST BOX 577	600	\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 540.44	\$ 37.56
			IMPERIAL NE 69033-0577	800	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592.80	\$ 41.20
			Site Contact Info	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
185	138930	15	<b>DUNDY CO STRATTON PUBLIC SCHS</b>	<b>Current Bandwidth = 300</b>											
			DUNDY CO STRATTON HIGH SCHOOL	300	\$ 1,799.00	\$ 1,281.33	\$ 89.05	\$ 67,577.24	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,281.33	\$ 89.05
			400 9TH AVE WEST BOX 586	400	\$ 1,799.00	\$ 1,470.09	\$ 102.17	\$ 77,267.48	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,470.09	\$ 102.17
			BENKELMAN NE 69021-0586	500	\$ 2,453.00	\$ 1,662.86	\$ 115.57	\$ 87,817.64	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,662.86	\$ 115.57
			Site Contact Info	1000	\$ 2,453.00	\$ 2,377.50	\$ 165.24	\$ 124,504.52	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 2,377.50	\$ 165.24



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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
<b>186</b>	<b>138944</b>	<b>15</b>	<b>HAYES CENTER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			HAYES CENTER SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 TROTH ST BOX 8	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAYES CENTER NE 69032-0008	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>187</b>	<b>138944</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = New</b>											
			HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			712 ARIZONA ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CULBERTSON, NE 69024	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>188</b>	<b>208325</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = 300</b>											
			HITCHCOCK CO JR/SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			318 WEST D BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>189</b>	<b>138953</b>	<b>15</b>	<b>MAYWOOD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			MAYWOOD HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			NO 1 TIGER DR BOX 46	400	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74
			MAYWOOD NE 69038-0046	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
<b>190</b>	<b>138925</b>	<b>15</b>	<b>MCCOOK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			MCCOOK SENIOR HIGH SCHOOL	1000	\$ 5,500.00	\$ 1,221.45	\$ 84.89	\$ 68,204.32	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 1,221.45	\$ 84.89
			600 W 7TH ST												
			MC COOK NE 69001-3078												
			Site Contact Info Scott Jones (308)546-7153												

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
191	138938	15	<b>MEDICINE VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			MEDICINE VALLEY JR-SR HIGH SCHOOL	300	\$ -	\$ 514.30	\$ 35.74	\$ 26,401.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 514.30	\$ 35.74
			303 CROOK AVENUE BOX 9	400	\$ -	\$ 542.87	\$ 37.73	\$ 27,868.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.87	\$ 37.73
			CURTIS NE 69025-0009	500	\$ -	\$ 571.44	\$ 39.72	\$ 29,335.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 571.44	\$ 39.72
		Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ 714.30	\$ 49.64	\$ 36,669.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 714.30	\$ 49.64
192	138928	15	<b>SOUTHWEST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			SOUTHWEST HIGH SCHOOL AT BARTLEY	300	\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76	\$ -	\$ -	\$ -	\$ -	\$ 1,713.00	\$ 2,266.83	\$ 157.54
			900 COKE ST BOX 187	400	\$ 1,713.00	\$ 2,562.84	\$ 178.12	\$ 133,279.08	\$ -	\$ -	\$ -	\$ -	\$ 1,713.00	\$ 2,562.84	\$ 178.12
			BARTLEY NE 69020-0187	500	\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 2,865.21	\$ 199.13
		Site Contact Info	Scott Jones (308)546-7153	1000	\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 3,986.04	\$ 277.03
193	138963	15	<b>WAUNETA-PALISADE PUBLIC SCHS</b>	<b>Current Bandwidth = 200</b>											
			WAUNETA-PALISADE HIGH SCHOOL	200	\$ 1,799.00	\$ 1,162.12	\$ 80.77	\$ 61,457.72	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,162.12	\$ 80.77
			214 W WICHITA BOX 368	300	\$ 1,799.00	\$ 1,221.28	\$ 84.88	\$ 64,494.68	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,221.28	\$ 84.88
			WAUNETA NE 69045-0368	500	\$ 2,453.00	\$ 1,598.39	\$ 111.09	\$ 84,508.04	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,598.39	\$ 111.09
		Site Contact Info	Scott Jones (308)546-7153	1000	\$ 2,453.00	\$ 2,217.19	\$ 154.09	\$ 116,274.44	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 2,217.19	\$ 154.09
			<b>EDUCATIONAL SERVICE UNIT 16</b>												
194	139028	16	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 500</b>											
			EDUCATIONAL SERVICE UNIT 16-OGALLALA	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			314 W FIRST ST BOX 915	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-0915												
		Site Contact Info	Scott Jones (308)546-7153												
195	139028	16	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 200</b>											
			EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			1221 W 17TH ST	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			NORTH PLATTE NE 69101-2216	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
		Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
196	138976	16	ARTHUR COUNTY SCHOOLS	Current Bandwidth = 100											
			ARTHUR COUNTY HIGH SCHOOL	100	\$ -	\$ 371.44	\$ 25.82	\$ 19,068.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 371.44	\$ 25.82
			111 ELM ST BOX 145	200	\$ -	\$ 457.15	\$ 31.77	\$ 23,468.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 457.15	\$ 31.77
			ARTHUR NE 69121-0145	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info	Scott Jones (308)546-7153											
197	138981	16	BRADY PUBLIC SCHOOLS	Current Bandwidth = 300											
			BRADY HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			112 E POPLETON AVE BOX 68	400	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74
			BRADY NE 69123-0068	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
198	139007	16	HERSHEY PUBLIC SCHOOLS	Current Bandwidth = 600											
			HERSHEY HIGH SCHOOL	600	\$ 2,453.00	\$ 1,477.77	\$ 102.71	\$ 78,316.04	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,477.77	\$ 102.71
			301 S LINCOLN BOX 369	800	\$ 2,453.00	\$ 1,676.52	\$ 116.52	\$ 88,518.92	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,676.52	\$ 116.52
			HERSHEY NE 69143-0369	1000	\$ 2,453.00	\$ 1,958.32	\$ 136.10	\$ 102,985.16	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,958.32	\$ 136.10
			Site Contact Info	Scott Jones (308)546-7153											
199	139170	16	HYANNIS AREA SCHOOLS	Current Bandwidth = 300											
			HYANNIS HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			332 EAST HWY 2 BOX 286	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			HYANNIS NE 69350-0286	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
			Site Contact Info	Scott Jones (308)546-7153											
200	139022	16	MAXWELL PUBLIC SCHOOLS	Current Bandwidth = 300											
			MAXWELL HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			415 E HWY 30 BOX 188	400	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74
			MAXWELL NE 69151-0188	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
201	139061	16	MC PHERSON COUNTY SCHOOLS	Current Bandwidth = 100											
			MC PHERSON COUNTY SEC SCHOOL AT TRYON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			525 HWY 92 BOX 38	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRYON NE 69167-0038	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
202	139024	16	<b>MULLEN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			MULLEN HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			404 N BLAINE BOX 127	400	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74
			MULLEN NE 69152-0127	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
203	138971	16	<b>NORTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			NORTH PLATTE HIGH SCHOOL	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			1220 WEST 2 <sup>ND</sup>	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			NORTH PLATTE NE 69103-1557	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			Site Contact Info Scott Jones (308)546-7153												
204	139029	16	<b>OGALLALA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>											
			OGALLALA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 EAST G ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-2245	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153												
205	139037	16	<b>PAXTON CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			PAXTON HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			308 N ELM BOX 368	400	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74
			PAXTON NE 69155-0368	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
206	139006	16	<b>PERKINS COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>											
			PERKINS COUNTY HIGH SCHOOL AT GRANT	500	\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 733.05	\$ 50.95
			740 SHERMAN AVE BOX 829	800	\$ -	\$ 854.60	\$ 59.39	\$ 43,871.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 854.60	\$ 59.39
			GRANT NE 69140-0829	1000	\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.99	\$ 64.01
			Site Contact Info Scott Jones (308)546-7153												
207	138984	16	<b>SOUTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			610 PLUM ST BOX 457	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BIG SPRINGS NE 69122-0457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESJ	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
208	139047	16	<b>STAPLETON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			STAPLETON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			702 6TH STREET BOX 128	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STAPLETON NE 69163-0128	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	139050	16	<b>SUTHERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
			SUTHERLAND HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WALNUT BOX 217	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUTHERLAND NE 69165-0217	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
210	139053	16	<b>THEDFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
			THEDFORD HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			304 MAPLE ST BOX 248	400	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74
			THEDFORD NE 69166-0248	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
211	139066	16	<b>WALLACE PUBLIC SCH DIST 65 R</b>	<b>Current Bandwidth = 300</b>											
			WALLACE HIGH SCHOOL	300	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75
			151 N WALLACE RD BOX 127	400	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74
			WALLACE NE 69169-0127	500	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66
			<b>EDUCATIONAL SERVICE UNIT 17</b>												
212	139081	17	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>											
			EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	400	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54
			1292 E 4TH STREET BOX 227	500	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54
			AINSWORTH NE 69210-1353	600	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071.45	\$ 74.47
			Site Contact Info Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071.45	\$ 74.47
				1000	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071.45	\$ 74.47

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
213	139081	17	EDUCATIONAL SERVICE UNIT 17	Current Bandwidth = 400											
	16042611		EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE	400	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54
			207 N MAIN ST, PO BOX 227	500	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54
			AINSWORTH, NE 69210-1353	600	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47
				1000	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47
214	139079	17	AINSWORTH COMMUNITY SCHOOLS	Current Bandwidth = 1000											
			AINSWORTH HIGH SCHOOL	1000	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47
			520 E 2ND ST BOX 65	1500	\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,285.74	\$ 89.36
			AINSWORTH NE 69210-0065	2000	\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,285.74	\$ 89.36
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	2500	unavailable	unavailable	unavailable	unavailable	\$ -	\$ -	\$ -	\$ -	unavailable	unavailable	unavailable
215	139088	17	CODY-KILGORE PUBLIC SCHOOLS	Current Bandwidth = 300											
			CODY-KILGORE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			360 W 4TH ST BOX 216	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CODY NE 69211-0216	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)823-4190	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520												
216	79111	17	KEYA PAHA COUNTY SCHOOLS	Current Bandwidth = 300											
			KEYA PAHA COUNTY HIGH SCHOOL	300	\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 785.73	\$ 54.61
			101 FOOTBALL AVE BOX 219	400	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54
			SPRINGVIEW NE 68778-0219	500	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54
			(402)497-3501	1000	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520												
217	138586	17	ROCK COUNTY PUBLIC SCHOOLS	Current Bandwidth = 400											
			ROCK COUNTY HIGH SCHOOL	400	\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 938.59	\$ 65.23
			EAST HWY 20 BOX 448	500	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08
			BASSETT NE 68714-0448	600	\$ 3,600.00	\$ 1,114.74	\$ 77.47	\$ 60,826.08	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,114.74	\$ 77.47
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
218	139067	17	<b>VALENTINE COMMUNITY SCHOOLS</b>	Current Bandwidth = 1000											
			VALENTINE HIGH SCHOOL	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			431 N GREEN ST	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			VALENTINE NE 69201-1969	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			<i>Site Contact Info</i> Georde Ludvik, george@cdt-llc.com, 605-685-3253	2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
			<b>EDUCATIONAL SERVICE UNIT 19</b>												
219	138320	19	<b>OMAHA PUBLIC SCHOOLS</b>	Current Bandwidth = 10000											
			SCOTT DATA CENTER	5000	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.18	\$ 68.82
			6805 PINE ST	10000	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,237.03	\$ 85.97
			OMAHA, NE 68106	15000	\$ -	\$ 1,328.66	\$ 92.34	\$ 68,208.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,328.66	\$ 92.34
			(402)505-7800	20000	\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.70	\$ 104.30
			<i>Site Contact Info</i> Tim Zona	40000	\$ -	\$ 2,188.87	\$ 152.13	\$ 112,368.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,188.87	\$ 152.13
			<b>OTHER SITES TO NETWORK NEBRASKA</b>												
			<b>OMAHA NON-PUBLIC SCHOOLS</b>												
220	17000601	19	<b>BROWNELL-TALBOT SCHOOL</b>	Current Bandwidth = 900											
			BROWNELL-TALBOT US LIBRARY SERVER ROOM	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			400 N HAPPY HOLLOW BLVD	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			OMAHA NE 68132-2198	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			(402)556-3772	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			<i>Site Contact Info</i> Eric Linneweber	2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
221	78508	19	<b>DUCHESNE ACADEMY</b>	Current Bandwidth = 1000											
			DUCHESNE ACADMY SERVER ROOM	1000	\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,421.46	\$ 98.79
			3601 BURT ST, RM 146	2000	\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,921.47	\$ 133.54
			OMAHA, NE 68131-1945	3000	\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,064.33	\$ 143.47
			<i>Site Contact Info</i> Jason Schlesiger, jschlesiger@duchesneacademy.org												
222	78508	19	<b>MARIAN HIGH SCHOOL</b>	Current Bandwidth = 1000											
			7400 MILITARY AVE	5000	\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,350.05	\$ 163.33
			OMAHA, NE 68134-3351	7500	\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,564.34	\$ 178.22
			<i>Site Contact Info</i> Travis Vo, tvo@omahamarian.org	10000	\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,564.34	\$ 178.22

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
			<b>NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>												
<b>223</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>											
	17028504		HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4200 W 2ND ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68902	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>224</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>											
	17025495		LINCOLN YRTC	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26
			1200 RADCLIFF ST - STE B	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			LINCOLN NE 68512	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			(402)471-9120	400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
<b>225</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>											
			WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			5845 HUNTINGTON AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68507	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>226</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = 150</b>											
	163229		KEARNEY WEST HIGH SCHOOL	150	\$ -	\$ 383.36	\$ 26.64	\$ 19,680.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383.36	\$ 26.64
			2802 30TH AVE	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			KEARNEY NE 68845	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			(308)865-5313	400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
			<b>NEBRASKA PUBLIC LIBRARIES</b>												
227	138719	N/A	<b>CITY OF GRAND ISLAND</b>	<b>Current Bandwidth = 300</b>											
			GRAND ISALND PUBLIC LIBRARY	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			211 N. WASHINGTON ST	400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60
			GRAND ISLAND, NE 68801-5855	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
		Site Contact Info	(308)358-5333, Steve Fosselman	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
228	138289	N/A	<b>CITY OF TEKAMAH</b>	<b>Current Bandwidth = NEW</b>											
			LIED TEKAMAH PUBLIC LIBRARY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			204 S 13TH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH, NE 68061-1304	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Gabby Mahon, (402) 374-2453	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NORTHEAST COMMUNITY COLLEGE</b>												
229	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = NEW</b>											
			NORTHEAST COMMUNITY COLLEGE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			707 W NORFOLK AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK, NE 68701-5142	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
230	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>											
			O'NEILL EXTENDED CAMPUS	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			505 E HWY 20	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			O'NEILL NE 68763-0269	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
		Site Contact Info	Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.24	\$ 42.76
231	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 300</b>											
			SOUTH SIOUX CITY EXTENDED CAMPUS	200	\$ 900.00	\$ 585.73	\$ 40.71	\$ 30,969.12	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 585.73	\$ 40.71
			1001 COLLEGE WAY	300	\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 642.87	\$ 44.68
			SOUTH SIOUX CITY NE 68776	500	\$ 900.00	\$ 750.02	\$ 52.13	\$ 39,403.20	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 750.02	\$ 52.13
		Site Contact Info	Field May, fmay@northeast.edu 402-884-7076	1000	unavailable	unavailable	unavailable	unavailable	\$ -	\$ -	\$ -	\$ -	unavailable	unavailable	unavailable

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
232	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>											
			WEST POINT EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 ANNA STALP AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-1960	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>MID-PLAINS COMMUNITY COLLEGE</b>												
233	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>											
			NORTH PLATTE-NORTH CAMPUS	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26
			1101 HALLIGAN DR	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			NORTH PLATTE NE 69101	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60
				500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
234	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>											
			NORTH PLATTE-SOUTH CAMPUS	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26
			601 W STATE FARM RD	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			NORTH PLATTE NE 69101	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60
				500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
235	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>											
			MCCOOK COMMUNITY COLLEGE	100	\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 835.73	\$ 58.08
			1205 E THIRD ST	200	\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 900.02	\$ 62.55
			MCCOOK NE 69001	300	\$ 1,400.00	\$ 964.31	\$ 67.02	\$ 50,903.84	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 964.31	\$ 67.02
			Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ 1,400.00	\$ 1,028.59	\$ 71.49	\$ 54,203.84	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 1,028.59	\$ 71.49
				500	\$ 1,400.00	\$ 1,060.74	\$ 73.72	\$ 55,854.08	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 1,060.74	\$ 73.72

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
			<b>MIDLAND UNIVERSITY</b>												
<b>236</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>											
			FREMONT MAIN CAMPUS TO OMAHA	1000	\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,421.46	\$ 98.79
			900 N CLARKSON ST	2000	\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,921.47	\$ 133.54
			FREMONT NE 68028	3000	\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,064.33	\$ 143.47
			<i>Site Contact Info</i> Shane Perrien, perrien@mindlandu.edu, 402-941-6171	4000	\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,207.19	\$ 153.40
				5000	\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,350.05	\$ 163.33
<b>237</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>											
			FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I.	1000	\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,421.46	\$ 98.79
			900 N CLARKSON ST	2000	\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,921.47	\$ 133.54
			FREMONT NE 68028	3000	\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,064.33	\$ 143.47
			<i>Site Contact Info</i> Shane Perrien, perrien@mindlandu.edu, 402-941-6171	4000	\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,207.19	\$ 153.40
				5000	\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,350.05	\$ 163.33
			<b>UNION COLLEGE</b>												
<b>238</b>	<b>N/A</b>	<b>N/A</b>	<b>UNION COLLEGE</b>	<b>Current Bandwidth = 400</b>											
			EVERETT DICK ADMIN BLDG	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3800 S 48TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68506	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Richard Henriques, rhenriq@ucollege.edu, 402-486-2511	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>												
<b>239</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 500</b>											
			SCOTTSDLUFF MAIN CAMPUS	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			1601 E 27TH ST	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			SCOTTSDLUFF NE 69361-1815	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			308-635-3606	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
			<i>Site Contact Info</i> Loren Moench, moenchl1@wncc.edu, 308-635-3606	2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
240	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100											
			ALLIANCE CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1750 SWEETWATER AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-4463	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100											
			SIDNEY CAMPUS	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26
			371 COLLEGE DR	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50
			SIDNEY NE 69162-2574	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			308-635-3606	400	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
242	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40											
			GUADALUPE CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E 9TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 10											
			SIDNEY MUNICIPAL AIRPORT	40	\$ -	\$ 262.74	\$ 18.26	\$ 13,488.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 262.74	\$ 18.26
			1601 E 27TH ST	60	\$ -	\$ 295.47	\$ 20.54	\$ 15,168.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 295.47	\$ 20.54
			SCOTTSBLUFF NE 69361-1815	80	\$ -	\$ 316.97	\$ 22.03	\$ 16,272.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316.97	\$ 22.03
			308-635-3606	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
244	N/A	N/A	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 40</b>											
			POWERLINE TRAINING CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1621 KANSAS ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CREIGHTON UNIVERSITY</b>												
245	N/A	N/A	<b>CREIGHTON UNIVERSITY</b>	<b>Current Bandwidth = 100</b>											
			CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			715 N SAINT JOSEPH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68901-4471	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>COLLEGE OF ST MARY</b>												
246	N/A	N/A	<b>COLLEGE OF ST MARY</b>	<b>Current Bandwidth =400</b>											
			WALSH HALL 243	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			7000 MERCY RD	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68106-2377	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Kevin Sholl, ksholl@csm.edu, 402-399-2787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NEBRASKA GAME AND PARKS COMMISSION</b>												
247	N/A	N/A	<b>NEBRASKA GAME &amp; PARKS COMMISSION</b>	<b>Current Bandwidth = 900</b>											
			FORT KEARNEY STATE HISTORICAL PARK	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1020 V ROAD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY, NE 68847	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUFFALO COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		(402)471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
248	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900											
			LAKE MCCONAUGHY STATE REC AREA	900	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.24	\$ 42.76
			1475 HWY 61N	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			OGALLALA, NE 69153	1500	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78
			KEITH COUNTY	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
249	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900											
			NEBRASKA OUTDOOR EDUCATION CENTER	900	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.24	\$ 42.76
			4703 N 44TH ST	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
			LINCOLN, NE 68504	1500	\$ -	\$ 716.22	\$ 55.11	\$ 37,023.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 55.11
			LANCASTER COUNTY	2000	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24
250	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250											
			PLATTE RIVER STATE PARK, ADMIN OFFICE	250	\$ 63,281.25	\$ 456.29	\$ 31.71	\$ 86,705.25	\$ -	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 456.29	\$ 31.71
			14421 346TH ST	500	\$ 63,281.25	\$ 508.65	\$ 35.35	\$ 89,393.25	\$ -	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 508.65	\$ 35.35
			LOUISVILLE NE 68037-3001	750	\$ 63,281.25	\$ 592.80	\$ 41.20	\$ 93,713.25	\$ -	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 592.80	\$ 41.20
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ 63,281.25	\$ 639.55	\$ 44.45	\$ 96,113.25	\$ -	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 639.55	\$ 44.45
251	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250											
			SCHRAMM PARK STATE REC AREA & AQUARIUM	250	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71
			21502 W HWY 31	500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35
			GRETNA NE 68028	750	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592.80	\$ 41.20
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45
252	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900											
			WILDCAT HILLS NATURE CENTER	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			210615 HWY 71	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING, NE 69341-0065	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTS BLUFF COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
			<b>STATEWIDE BACKBONE</b>												
253	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000											
			PANHANDLE RESEARCH & EXTENSION CENTER	6000											
			4502 AVE I	10000											
			SCOTTSDLUFF, NE 68361-4939	20000											
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605												
254	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000											
			PANHANDLE RESEARCH & EXTENSION CENTER	6000											
			4502 AVE I	10000											
			SCOTTSDLUFF, NE 68361-4939	20000											
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605												
255	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000											
			PANHANDLE RESEARCH & EXTENSION CENTER	6000											
			4502 AVE I	10000											
			SCOTTSDLUFF, NE 68361-4939	20000											
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605												
256	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 10000											
			COLLEGE PARK	10000											
			3180 W HWY 34, ROOM 208.5	20000											
			GRAND ISLAND, NE 68801-7279	30000											
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605												
257	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 10000											
			COLLEGE PARK	10000											
			3180 W HWY 34, ROOM 208.5	20000											
			GRAND ISLAND, NE 68801-7279	30000											
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605												
258	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 2000											
			NORTHEAST COMMUNITY COLLEGE	2000											
			UNION 73	5000											
			801 E BENJAMIN AVE, ROOM 283	10000											
			NORFOLK, NE 68701-6831												
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605												

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Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non- recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees
259	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 2000											
			NORTHEAST COMMUNITY COLLEGE	2000									\$ -	\$ 1,307.00	\$ 90.84
			UNION 73	5000									\$ -	\$ 1,621.00	\$ 112.66
			801 E BENJAMIN AVE, ROOM 283	10000									\$ -	\$ 2,393.00	\$ 166.31
			NORFOLK, NE 68701-6831												
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605											



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES					
EDUCATIONAL SERVICE UNIT 01					
1	138702	1	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200	
			EDUCATIONAL SERVICE UNIT 01	200	\$ -
			211 TENTH ST	500	\$ -
			WAKEFIELD NE 68784-5014	1000	\$ -
			<i>Site Contact Info</i> Jim Hopkins, (402)287-2061		
2	138702	1	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200	
			TOWER SCHOOL LEVEL III PROGRAM	200	\$ -
			901 E 14TH ST	500	\$ -
			WAYNE NE 68787	1000	\$ -
			<i>Site Contact Info</i> Andrew Contreras, (402)287-2061		
3	138567	1	ALLEN CONSOLIDATED SCHOOLS	Current Bandwidth = 200	
			ALLEN HIGH SCHOOL	500	\$ 58,318.08
			126 E 5 <sup>TH</sup> BOX 190	1000	\$ 79,439.52
			ALLEN NE 68710-0190		
			<i>Site Contact Info</i> Michael Pattee, (402)635-2484		
4	138595	1	BLOOMFIELD COMMUNITY SCHOOLS	Current Bandwidth = 1000	
			BLOOMFIELD JR-SR HIGH SCHOOL	500	\$ -
			311 E BENTON BOX 308	1000	\$ -
			BLOOMFIELD NE 68718-0308		
			<i>Site Contact Info</i> Renea Johnson, (402)373-4800		
5	138604	1	CREIGHTON COMMUNITY PUBLIC SCHOOLS	Current Bandwidth = 300	
			CREIGHTON COMMUNITY HIGH SCH	500	\$ -
			1609 REDICK AVE BOX 10	1000	\$ -
			CREIGHTON NE 68729-0010		
			<i>Site Contact Info</i> Barbara Borgmann, (402)358-3663		

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
6	138606	1	<b>CROFTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			CROFTON HIGH SCHOOL	500	\$ -
			89048 N HWY 121 BOX 429	1000	\$ -
			CROFTON NE 68730-0429		
			<i>Site Contact Info</i> Valerie Ratzlaff, (402)388-2440		
7	138608	1	<b>EMERSON-HUBBARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			EMERSON-HUBBARD HIGH SCHOOL	500	\$ -
			109 W 3RD ST	1000	\$ -
			EMERSON NE 68733-0009		
			<i>Site Contact Info</i> Scott Hansen, (402)695-2636		
8	138617/138637	1	<b>HARTINGTON-NEWCASTLE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			HIGH SCHOOL AT HARTINGTON	500	\$ 71,625.32
			501 S BROADWAY BOX 75	1000	\$ 101,352.20
			HARTINGTON NE 68739-0075		
			<i>Site Contact Info</i> Cody Stappert, (402)254-3947		
9	150036	1	<b>HOMER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			HOMER HIGH SCHOOL	500	\$ 58,318.08
			212 S 3 <sup>RD</sup> BOX 340	1000	\$ 79,439.52
			HOMER NE 68030-0340		
			<i>Site Contact Info</i> Jeff Reed, (402)698-2377		
10	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			LCC MIDDLE SCHOOL	500	\$ 58,318.08
			203 S MAIN ST BOX 37	1000	\$ 79,439.52
			COLERIDGE NE 68727-0037		
			<i>Site Contact Info</i> Marcus Messersmith, (402)283-4844		
11	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			LCC HIGH SCHOOL	500	\$ 181,548.08
			502 WAKEFIELD BOX 8	1000	\$ 192,879.52
			LAUREL NE 68745-0008		
			<i>Site Contact Info</i> Marcus Messersmith, (402)256-3731		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>12</b>	<b>138644</b>	<b>1</b>	<b>NIOBRARA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			NIOBRARA SECONDARY SCHOOL	500	\$ -
			247 N HWY 12 BOX 310	1000	\$ -
			NIOBRARA NE 68760-0310		
			<i>Site Contact Info</i> Chris Avery, (402)857-3322		
<b>13</b>	<b>138275</b>	<b>1</b>	<b>PENDER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			PENDER HIGH SCHOOL	500	\$ -
			609 WHITNEY S BOX 62	1000	\$ -
			PENDER NE 68047-0629		
			<i>Site Contact Info</i> Jen Davis, (402)385-3244		
<b>14</b>	<b>138671</b>	<b>1</b>	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			PONCA HIGH SCHOOL	500	\$ -
			505 3RD ST BOX 568	1000	\$ -
			PONCA NE 68770-0568		
			<i>Site Contact Info</i> Kristie Hayes, (402)755-5701		
<b>15</b>	<b>138671</b>	<b>1</b>	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			JACKSON ELEMENTARY SCHOOL	500	\$ 58,318.08
			223 NORTH JOHN ST	1000	\$ 79,439.52
			JACKSON NE 68743		
			<i>Site Contact Info</i> Kristie Hayes, (402)755-5701		
<b>16</b>	<b>138673</b>	<b>1</b>	<b>RANDOLPH PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			RANDOLPH HIGH SCHOOL	500	\$ -
			207 N PIERCE BOX 755	1000	\$ -
			RANDOLPH NE 68771-0755		
			<i>Site Contact Info</i> Jim Hixson, (402)337-0252		
<b>17</b>	<b>138645</b>	<b>1</b>	<b>SANTEE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			SANTEE HIGH SCHOOL	500	\$ -
			206 FRAZIER AVE EAST	1000	\$ -
			NIOBRARA NE 68760-7213		
			<i>Site Contact Info</i> Ruth Bathke, (402)857-2741		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>18</b>	<b>138675</b>	<b>1</b>	<b>SOUTH SIOUX CITY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 2000</b>	
			SOUTH SIOUX SENIOR HIGH SCHOOL	1000	\$ 50,403.84
			3301 G ST	2000	\$ 231,016.80
			SOUTH SIOUX CITY NE 68776-3467	3000	\$ 256,685.28
			Site Contact Info Drew Stansberry, (402)494-2433	4000	\$ 300,688.32
				5000	\$ 359,359.20
<b>19</b>	<b>138262</b>	<b>1</b>	<b>UMO N HO N NATION PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>	
			UMO N HO N NATION HIGH SCHOOL AT MACY	500	\$ 93,768.08
			206 MAIN ST BOX 280	1000	\$ 105,099.52
			MACY NE 68039-0280		
			Site Contact Info Kevin LaHood-Burns, (402)837-5622		
<b>20</b>	<b>17023843</b>	<b>1</b>	<b>VERDIGRE HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>	
			VERDIGRE HIGH SCHOOL	100	\$ -
			201 S 3RD ST	200	\$ -
			VERDIGRE NE 68783-6006	300	\$ -
			Site Contact Info Heather Delaroi – 402-668-2275	400	\$ -
<b>21</b>	<b>138701</b>	<b>1</b>	<b>WAKEFIELD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			WAKEFIELD HIGH SCHOOL	500	\$ -
			802 HIGHLAND BOX 330	1000	\$ -
			WAKEFIELD NE 68784-0330		
			Site Contact Info Leslie Ziska, (402)287-2012		
<b>22</b>	<b>138304</b>	<b>1</b>	<b>WALTHILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			WALTHILL HIGH SCHOOL	500	\$ -
			602 MAIN ST BOX 3 C	1000	\$ -
			WALTHILL NE 68067-0563		
			Site Contact Info Ryan Stansberry, (402)846-5432		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
23	138703	1	<b>WAUSA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			WAUSA HIGH SCHOOL	500	\$ -
			300 S BISMARCK BOX 159	1000	\$ -
			WAUSA NE 68786-0159		
			<i>Site Contact Info</i> Josh Barney, (402)586-2255		
24	138705	1	<b>WAYNE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			WAYNE HIGH SCHOOL	500	\$ -
			611 W 7TH ST	1000	\$ -
			WAYNE NE 68787-1715		
			<i>Site Contact Info</i> Ben Promes, (402)375-3150		
25	138308	1	<b>WINNEBAGO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			WINNEBAGO HIGH SCHOOL	500	\$ -
			HWY 77&75 BOX K K	1000	\$ -
			WINNEBAGO NE 68071-0769		
			<i>Site Contact Info</i> Dar Bales, (402)878-2224		
26	138713	1	<b>WINSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			WINSIDE HIGH SCHOOL	500	\$ 58,318.08
			203 CRAWFORD	1000	\$ 79,439.52
			WINSIDE NE 68790-0000		
			<i>Site Contact Info</i> Tony McPhillips 402-851-2428		
27	138717	1	<b>WYNOT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			WYNOT HIGH SCHOOL	500	\$ -
			709 ST JAMES AVE BOX 157	1000	\$ -
			WYNOT NE 68792-0157		
			<i>Site Contact Info</i> Jeff Messersmith, (402)357-2121		
			<b>EDUCATIONAL SERVICE UNIT 02</b>		
28	138244	2	<b>EDUCATIONAL SERVICE UNIT 02</b>	<b>Current Bandwidth = 2000</b>	
			EDUCATIONAL SERVICE UNIT 02 OFFICE	2000	\$ -
			2320 N COLORADO BOX 649	3000	\$ -
			FREMONT NE 68026-0649	4000	\$ -
			<i>Site Contact Info</i> Cody Ernesti, (402)721-7710	8000	\$ -
				10000	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
29	138217	2	ASHLAND-GREENWOOD PUBLIC SCHS	Current Bandwidth = 700	
			ASHLAND-GREENWOOD HIGH SCHOOL	500	\$ -
			1842 FURNAS ST	700	\$ -
			ASHLAND NE 68003-1899	1000	\$ -
			Site Contact Info	Nate Tonjes, (402)944-2114	
30	138221	2	BANCROFT-ROSALIE COMM SCHOOLS	Current Bandwidth =1000	
			BANCROFT-ROSALIE JR/SR HIGH SCHOOL	500	\$ -
			708 MAIN ST BOX 129	700	\$ -
			BANCROFT NE 68004-0129	1000	\$ -
			Site Contact Info	Joy Nolting, (402)648-3336	
31	138229	2	CEDAR BLUFFS PUBLIC SCHOOLS	Current Bandwidth = 600	
			CEDAR BLUFFS HIGH SCHOOL	600	\$ -
			110 E MAIN BOX 66	1000	\$ -
			CEDAR BLUFFS NE 68015-0066	1500	\$ -
			Dawn Hansen, (402)628-2080		
32	78235	2	CERESCO ELEMENTARY SCHOOL	Current Bandwidth = 300	
			ELEMENTARY SCHOOL AT CERESCO	300	\$ -
			114 3RD ST,	500	\$ -
			Ceresco, NE 68017	700	\$ -
			Site Contact Info	Jaxn Kobza, (402)665-3651	\$ -
33	138238	2	FREMONT PUBLIC SCHOOLS	Current Bandwidth = 2000	
			FREMONT ADMINISTRATION BLDG	2000	\$ -
			130 E 9TH STREET	3000	\$ -
			FREMONT, NE 68025-3299	4000	\$ -
			Site Contact Info	Cliff Huss, (402)721-3050	\$ -
				10000	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>34</b>	<b>138238</b>	<b>2</b>	<b>FREMONT PUBLIC SCHOOLS</b>	<b>New Service</b>	
			JOHNSON CROSSING ACADEMIC CENTER	1000	\$ -
			200 JOHNSON RD	2000	\$ -
			FREMONT, NE 68025	3000	\$ -
			<i>Site Contact Info</i> Cliff Huss, (402)721-2003	4000	\$ -
				5000	\$ -
<b>35</b>	<b>138253</b>	<b>2</b>	<b>INDEPENDENT SOUTH</b>	<b>Current Bandwidth = 150</b>	
			ESU2 INDEPENDENT SCHOOL	150	\$ -
			2320 COLORADO BOX 649	300	\$ -
			FREMONT, NE 68025-0649	500	\$ -
			<i>Site Contact Info</i> Cody Ernesti, (402)721-7710	700	\$ -
				1000	\$ -
<b>36</b>	<b>138253</b>	<b>2</b>	<b>LOGAN VIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			LOGAN VIEW JR/SR HIGH SCHOOL	500	\$ 29,735.68
			2163 COUNTY ROAD G	700	\$ 33,402.40
			HOOPER NE 68031-1259	1000	\$ 37,069.12
			<i>Site Contact Info</i> Megan Walker, Craig Taylor, (402)654-3317		
<b>37</b>	<b>138260</b>	<b>2</b>	<b>LYONS-DECATUR NORTHEAST SCHS</b>	<b>Current Bandwidth = 1000</b>	
			LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	500	\$ 291,218.08
			400 S 5 <sup>TH</sup> BOX 526	700	\$ 294,892.56
			LYONS NE 68038-0526	1000	\$ 302,549.52
			<i>Site Contact Info</i> Jeff Clark, (402)654-3317		
<b>38</b>	<b>138264</b>	<b>2</b>	<b>MEAD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>	
			MEAD HIGH SCHOOL	500	\$ -
			114 N VINE BOX 158	600	\$ -
			MEAD NE 68041-0158	7000	\$ -
			<i>Site Contact Info</i> Terry Hickman, (402)624-3435	1000	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>39</b>	<b>208370</b>	<b>2</b>	<b>NORTH BEND CENTRAL PUBLIC SCHS</b>	<b>Current Bandwidth = 1000</b>	
			NORTH BEND CENTRAL JR/SR HIGH	500	\$ 138,868.08
			530 W 13TH ST BOX 160	700	\$ 142,542.56
			NORTH BEND NE 68649-0160	1000	\$ 150,199.52
			<i>Site Contact Info</i> Jim Cody, (402)652-3268		
<b>40</b>	<b>138268</b>	<b>2</b>	<b>OAKLAND CRAIG PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			OAKLAND CRAIG SENIOR HIGH	500	\$ 180,998.08
			309 N DAVIS	700	\$ 184,562.56
			OAKLAND NE 68045-1105	1000	\$ 192,219.52
			<i>Site Contact Info</i> Gerald Brand, (402)685-5661		
<b>41</b>	<b>78235</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			CERESCO ELEMENTARY SCHOOL	300	\$ -
			114 S THIRD ST	500	\$ -
			CERESCO NE 68017	700	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -
<b>42</b>	<b>212321</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			RAYMOND SECONDARY SCHOOL	300	\$ -
			1800 WEST AGNEW ROAD	500	\$ -
			RAYMOND NE 68428-9783	700	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)785-2685	1000	\$ -
<b>43</b>	<b>138420</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>	
			VALPARAISO ELEMENTARY SCHOOL	500	\$ -
			406 E THIRD ST	600	\$ -
			VALPARAISO NE 68428	700	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>44</b>	<b>16074405</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			RAYMOND CENTRAL ELEMENTARY SCHOOL	300	\$ -
			406 E 3RD ST	500	\$ -
			VALPARAISO, NE 68065	700	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)784-3301	1000	\$ -
<b>45</b>	<b>138282</b>	<b>2</b>	<b>SCRIBNER-SNYDER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			SCRIBNER-SNYDER SECONDARY SCHOOL	500	\$ -
			400 PEBBLE BOX L	700	\$ -
			SCRIBNER NE 68057-0549	1000	\$ -
			<i>Site Contact Info</i> Nick Ell, Joe Peitzmeier, (402)664-2567		
<b>46</b>	<b>138287</b>	<b>2</b>	<b>TEKAMAH-HERMAN COMMUNITY SCHS</b>	<b>Current Bandwidth = 1000</b>	
			TEKAMAH HIGH SCHOOL	500	\$ -
			112 N 13TH ST	700	\$ -
			TEKAMAH NE 68061-1044	1000	\$ -
			<i>Site Contact Info</i> Don Wallace, (402)374-2156		
<b>47</b>	<b>138297</b>	<b>2</b>	<b>WAHOO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>	
			WAHOO HIGH SCHOOL	500	\$ 80,128.08
			2201 N LOCUST	700	\$ 83,802.56
			WAHOO NE 68066-1093	1000	\$ 91,459.52
			<i>Site Contact Info</i> Vicki Ruzicka (402)443-4332		
<b>48</b>	<b>138710</b>	<b>2</b>	<b>WEST POINT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			WEST POINT-BEEMER HIGH SCHOOL	500	\$ -
			1200 E WASHINGTON	700	\$ -
			WEST POINT NE 68788-2505	1000	\$ -
			<i>Site Contact Info</i> <a href="mailto:support@wpcadets.net">support@wpcadets.net</a> , (402)372-5546		
<b>49</b>	<b>138715</b>	<b>2</b>	<b>WISNER-PILGER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			WISNER HIGH SCHOOL	500	\$ -
			801 18TH ST BOX 580	700	\$ -
			WISNER NE 68791-0580	1000	\$ -
			<i>Site Contact Info</i> Bonnie Kreikemeier, (402)529-3249		

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
50	138310	2	<b>YUTAN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>	
			YUTAN HIGH SCHOOL	500	\$ -
			1200 2ND ST	700	\$ -
			YUTAN NE 68073-3054	1000	\$ -
			<i>Site Contact Info</i> Nick Eli, Rex Pfeil, (402)625-2241		
			<b>EDUCATIONAL SERVICE UNIT 03</b>		
51	138225	3	<b>BENNINGTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			BENNINGTON HIGH SCHOOL	1000	\$ 72,972.00
			11620 N 156TH ST, RM 204	2000	\$ 98,640.48
			BENNINGTON NE 68007	3000	\$ 105,974.40
			<i>Site Contact Info</i> Rob Uchtman, (402)238-3044, ruchtman@bennps.org	4000	\$ 113,308.32
				5000	\$ 120,642.24
52	138235	3	<b>ELKHORN PUBLIC SCHOOLS</b>	<b>NEW SERVICE</b>	
			ELKHORN NORTH HIGH SCHOOL	2000	\$ 166,388.38
			17800 GEORGE MILLER PARKWAY, MDF 3RD FL	3000	\$ 173,722.30
			OMAHA NE 68116	4000	\$ 181,056.22
			<i>Site Contact Info</i> Jason Harris, (402)289-2579	5000	\$ 188,390.14
				10000	\$ 199,390.78
			<b>EDUCATIONAL SERVICE UNIT 07</b>		
53	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>	
			EDUCATIONAL SERVICE UNIT 07	2000	\$ -
			2657 44TH AVE	5000	\$ -
			COLUMBUS NE 68601-8537	10000	\$ -
			<i>Site Contact Info</i> Dan Ellsworth, (402)564-5753		
54	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>	
			EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES	2000	\$ -
			2563 44TH AVE	5000	\$ -
			COLUMBUS NE 68601	10000	\$ -
			<i>Site Contact Info</i> Dan Ellsworth (402)564-5753		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
55	138478	7	<b>BOONE CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			BOONE CENTRAL HIGH SCHOOL	500	\$ 35,935.20
			605 S 6 <sup>TH</sup> BOX 391	1000	\$ 51,336.00
			ALBION NE 68620-0391		\$ 87,271.20
			<i>Site Contact Info</i> Devon Gronenthal (Dan Ellsworth), (402)395-2134		
56	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			CENTRAL CITY HIGH SCHOOL	500	\$ -
			1510 28th ST BOX 57	1000	\$ -
			CENTRAL CITY NE 68826-0057		
			<i>Site Contact Info</i> Brandon Detlefsen, (308)946-3086		
57	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>	
			CENTRAL CITY ELEM SCHOOL	500	\$ -
			1711 15th AVE	1000	\$ -
			CENTRAL CITY NE 68826		
			<i>Site Contact Info</i> Dan Ellsworth / Brandon Detlefsen, (308)946-3057		
58	138498	7	<b>CLARKSON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			CLARKSON JR-SR HIGH SCHOOL	500	\$ -
			649 CHERRY ST BOX 140	1000	\$ -
			CLARKSON NE 68629-0140		
			<i>Site Contact Info</i> Matt Murren, (402)892-3454		
59	138557	7	<b>CROSS COUNTY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			CROSS COUNTY HIGH SCHOOL AT STROMSBURG	500	\$ 35,935.20
			1270 123RD RD BOX 525	1000	\$ 51,336.00
			STROMSBURG NE 68666-0525		
			<i>Site Contact Info</i> Laureen Powell, (402)764-5521		
60	138504	7	<b>DAVID CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			DAVID CITY SECONDARY SCHOOL	500	\$ 124,018.08
			750 D ST	1000	\$ 135,349.52
			DAVID CITY NE 68632-1724		
			<i>Site Contact Info</i> Adam Ebbeka, (402)367-3187		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
61	138504	7	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P	
			BELLWOOD ATTENDANCE CENTER	500	\$ 37,535.20
			100 CHURCH ST BOX 100	1000	\$ 51,336.00
			BELLWOOD NE 68624-0100		
			Site Contact Info	Adam Ebbeka, (402)538-4805	
62	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = 400	
			EAST BUTLER HIGH SCHOOL AT BRAINARD	500	\$ 161,198.08
			212 S MADISON BOX 36	1000	\$ 172,419.52
			BRAINARD NE 68626-0036		
			Site Contact Info	David Vanderheiden (Dan Ellsworth), (402)545-2081	
63	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = P2P	
			EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT	500	\$ -
			292 N 1ST ST	1000	\$ -
			DWIGHT NE 68635-0160		
			Site Contact Info	Dan Ellsworth / David Vanderheiden, (402)566-2445	
64	138513	7	FULLERTON PUBLIC SCHOOLS	Current Bandwidth = 400	
			FULLERTON HIGH SCHOOL	500	\$ 35,935.20
			606 4TH ST BOX 520	1000	\$ 51,336.00
			FULLERTON NE 68638-0520		
			Site Contact Info	Jason Trotter (Dan Ellsworth), (308)536-2431	
65	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = 600	
			HIGH PLAINS COMMUNITY HIGH SCH	500	\$ -
			345 S PINE BOX 29	1000	\$ -
			POLK NE 68654-0029		
			Site Contact Info	Dylan Southard (Dan Ellsworth), (402)765-3331	
66	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = P2P	
			HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	500	\$ -
			205 PEARL ST BOX 205	1000	\$ -
			CLARKS NE 68628-0205		
			Site Contact Info	Dylan Southard (Dan Ellsworth), (308)548-2216	

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
67	78916	7	HOLY FAMILY SCHOOLS	Current Bandwidth = 75	
			HOLY FAMILY SCHOOL AT LINDSAY	100	\$ -
			301 PINE ST BOX 158	500	\$ -
			LINDSAY NE 68644-0158	1000	\$ -
			Site Contact Info	Darci Lindgren, (402)428-3215	
68	138520	7	HOWELLS-DODGE CONSOLIDATED SCHOOLS	Current Bandwidth = 300	
			HOWELLS ATTENDANCE CENTER	500	\$ -
			417 MAY STREET BOX 159	1000	\$ -
			HOWELLS NE 68641-0159		
			Site Contact Info	Luke Dobbins, (402)986-1621	
69	138520	7	HOWELLS-DODGE CONSOLIDATED SCHOOLS	Current Bandwidth = P2P	
			DODGE ATTENDANCE CENTER	500	\$ -
			209 ASH STREET	1000	\$ -
			DODGE NE 68633-3564		
			Site Contact Info	Luke Dobbins, (402)693-2207	
70	138523	7	HUMPHREY PUBLIC SCHOOLS	Current Bandwidth = 300	
			HUMPHREY JR-SR HIGH SCHOOL	500	\$ -
			405 SOUTH 7TH STREET BOX 278	1000	\$ -
			HUMPHREY NE 68642-0278		
			Site Contact Info	Mitzi Luedtke, (402)923-1230	
71	138470	7	LAKEVIEW COMMUNITY SCHOOLS	Current Bandwidth = 600	
			LAKEVIEW HIGH SCHOOL	500	\$ -
			3744 83RD ST	1000	\$ -
			COLUMBUS NE 68601-8841		
			Site Contact Info	James Biggs, (402)564-8518	
72	138470	7	LAKEVIEW COMMUNITY SCHOOLS	Current Bandwidth = P2P	
			SHELL CREEK ELEMENTARY SCHOOL	500	\$ -
			16786 280TH ST	1000	\$ -
			COLUMBUS NE 68602-8296		
			Site Contact Info	James Biggs, (402)564-8008	

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
73	138470	7	LAKEVIEW COMMUNITY SCHOOLS	Current Bandwidth = P2P	
			PLATTE CENTER ELEMENTARY SCHOOL	500	\$ -
			155 PLATTE ST	1000	\$ -
			PLATTE CENTER NE 68653-5325		
			Site Contact Info James Biggs, (402)246-3465		
74	138524	7	LEIGH COMMUNITY SCHOOLS	Current Bandwidth = 300	
			LEIGH ELEM SCHOOL	500	\$ -
			222 W 4TH ST BOX 98	1000	\$ -
			LEIGH NE 68643-0098		
			Site Contact Info Justin Oder, (402)487-2228		
75	138534	7	OSCEOLA PUBLIC SCHOOLS	Current Bandwidth = 500	
			OSCEOLA HIGH SCHOOL	500	\$ 46,605.20
			565 S KIMMEL BOX 198	1000	\$ 56,836.00
			OSCEOLA NE 68651-0198		
			Site Contact Info Ron Engel, (402)747-3121		
76	138816	7	PALMER PUBLIC SCHOOLS	Current Bandwidth = 200	
			PALMER JUNIOR-SENIOR HIGH	500	\$ -
			202 COMMERCIAL BOX 248	1000	\$ -
			PALMER NE 68864-0248		
			Site Contact Info Kayla Dobson, (308)894-3065		
77	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = 1000	
			SCHUYLER CENTRAL HIGH SCHOOL	1000	\$ 51,336.00
			401 ADAM ST	2000	\$ 77,004.00
			SCHUYLER NE 68661-2400	5000	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ 112,939.20
78	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P	
			SCHUYLER MIDDLE SCHOOL	1000	\$ 53,036.00
			200 W 10TH ST	2000	\$ 77,004.00
			SCHUYLER NE 68661-2016	5000	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ 112,939.20

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
79	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P	
			SCHUYLER ELEMENTARY SCHOOL	1000	\$ 51,336.00
			2404 DENVER	2000	\$ 77,004.00
			SCHUYLER NE 68661-0431	5000	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ 112,939.20
80	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P	
			SCHUYLER DISTRICT OFFICE	1000	\$ 77,004.00
			2023 COLFAX STREET	2000	\$ 77,004.00
			SCHUYLER NE 68661	5000	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ 112,939.20
81	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS	Current Bandwidth = 600	
			SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	600	\$ 61,235.20
			650 N WALNUT BOX 218	1000	\$ 71,411.00
			SHELBY NE 68662-0218		
			Site Contact Info Matt Carley, (402)527-5946		
82	138542	7	ST EDWARD PUBLIC SCHOOLS	Current Bandwidth = 200	
			ST EDWARD HIGH SCHOOL	500	\$ 36,735.20
			601 CLARK ST BOX C	1000	\$ 51,336.00
			ST EDWARD NE 68660-0138		
			Site Contact Info Michael Roscoe, (402)678-2282		
83	138517	7	TWIN RIVER PUBLIC SCHOOLS	Current Bandwidth = 500	
			TWIN RIVER SR HIGH SCHOOL AT GENOA	500	\$ 35,935.20
			816 WILLARD AVE BOX 640	1000	\$ 51,336.00
			GENOA NE 68640-0640		
			Site Contact Info Alexis Hitz (Dan Ellsworth), (402)993-2911		
			EDUCATIONAL SERVICE UNIT 08		
84	138632	8	EDUCATIONAL SERVICE UNIT 08	Current Bandwidth = 200	
			EDUCATIONAL SERVICE UNIT 08	200	\$ 21,792.00
			110 W 3 <sup>RD</sup> BOX 89	500	\$ 26,112.00
			NELIGH NE 68756-0089	1000	\$ 32,832.00
			Site Contact Info Lincoln Quteifan, (402)887-5041		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>85</b>	<b>138591</b>	<b>8</b>	<b>BATTLE CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			BATTLE CREEK HIGH SCHOOL	300	\$ -
			605 WEST MARTIN ST BOX 100	500	\$ -
			BATTLE CREEK NE 68715-0100	1000	\$ -
			<i>Site Contact Info</i> Cody Wintz, (402)675-3705		
<b>86</b>	<b>138601</b>	<b>8</b>	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			BOYD COUNTY HIGH SCHOOL (SPENCER)	300	\$ -
			106 E GREIG ST BOX 109	500	\$ -
			SPENCER NE 68777-0109	1000	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)589-1333		
<b>87</b>	<b>138510</b>	<b>8</b>	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>	
			BOYD COUNTY ELEMENTARY SCHOOL (BUTTE)	50	\$ 39,308.64
			402 BUTTE ST BOX 139	100	\$ 41,420.64
			BUTTE NE 68722-0139	200	\$ 43,334.88
			<i>Site Contact Info</i> Robert Vesely, (402)775-2201	300	\$ 45,380.64
				500	\$ 58,318.08
<b>88</b>	<b>138695</b>	<b>8</b>	<b>BOYD COUNTY PUBLIC SCHOOL</b>	<b>Current Bandwidth = 50</b>	
			BOYD COUNTY ELEMENTARY SCHOOL (LYNCH)	50	\$ 26,568.00
			701 HOFFMAN ST BOX 98	100	\$ 30,235.68
			LYNCH NE 68746-0098	200	\$ 33,902.40
			<i>Site Contact Info</i> Robert Vesely, (402)569-2081	300	\$ 41,236.32
				500	\$ 48,570.24
<b>89</b>	<b>138601</b>	<b>8</b>	<b>CHAMBERS PUBLIC SCHOOL DIST.</b>	<b>Current Bandwidth = 100</b>	
			CHAMBERS PUBLIC SCHOOL	100	\$ -
			201 SOUTH A	500	\$ -
			CHAMBERS NE 68725	1000	\$ -
			<i>Site Contact Info</i> Frank Jesse, (402)482-5233		



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
90	138510	8	<b>ELGIN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			ELGIN HIGH SCHOOL	200	\$ -
			101 N 4TH ST BOX 399	500	\$ -
			ELGIN NE 68636-0399	1000	\$ -
			<i>Site Contact Info</i> Eric Minar, (402)843-2457		
91	138695	8	<b>ELKHORN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			ELKHORN VALLEY HIGH SCHOOL AT TILDEN	300	\$ -
			601 S MADISON BOX 430	500	\$ -
			TILDEN NE 68781-0430	1000	\$ -
			<i>Site Contact Info</i> Curt Qualset, (402)368-5301		
92	138626	8	<b>MADISON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			MADISON HIGH SCHOOL	100	\$ -
			700 S KENT BOX 450	200	\$ -
			MADISON NE 68748-0450	300	\$ -
			<i>Site Contact Info</i> Trish Braithwait, (402)454-3336	400	\$ -
93	138633	8	<b>NELIGH-OAKDALE SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			NELIGH-OAKDALE JR/SR HIGH SCH	300	\$ 23,424.00
			600 J ST BOX 149	500	\$ 26,112.00
			NELIGH NE 68756-0149	1000	\$ 32,832.00
			<i>Site Contact Info</i> Ron Beacom, (402)887-4166		
94	138638	8	<b>NEWMAN GROVE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			NEWMAN GROVE HIGH SCHOOL	200	\$ -
			101 S 8 <sup>TH</sup> BOX 370	500	\$ -
			NEWMAN GROVE NE 68758-0370	1000	\$ -
			<i>Site Contact Info</i> Tina Sauser, (402)447-6294		
95	138565	8	<b>NORFOLK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>	
			NORFOLK SENIOR HIGH SCHOOL	2000	\$ -
			308 S 6 <sup>TH</sup> BOX 139	5000	\$ -
			NORFOLK NE 68702-0139	10000	\$ -
			<i>Site Contact Info</i> Robert Krepel, (402)644-2529		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
96	230976	8	<b>O'NEILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			O'NEILL HIGH SCHOOL	500	\$ 26,112.00
			540 E HYNES BOX 230	1000	\$ 32,832.00
			O'NEILL NE 68763-0230	2000	\$ 40,704.00
			<i>Site Contact Info</i> Greg Buller, (402)336-1544		
97	138658	8	<b>OSMOND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			OSMOND HIGH SCHOOL	100	\$ -
			202 W PRAIRIE ST BOX 458	500	\$ -
			OSMOND NE 68765-0458	1000	\$ -
			<i>Site Contact Info</i> Jennifer Wiseley, (402)748-3777		
98	138664	8	<b>PIERCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			PIERCE JR/SR HIGH SCHOOL	500	\$ 27,942.24
			201 N SUNSET	1000	\$ 35,129.28
			PIERCE NE 68767-1816	2000	\$ 43,563.36
			<i>Site Contact Info</i> Treva Dostal, (402)329-6217		
99	138667	8	<b>PLAINVIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			PLAINVIEW SECONDARY SCHOOL	200	\$ 20,534.40
			301 W PILCHER BOX 638	300	\$ 20,534.40
			PLAINVIEW NE 68769-0638	400	\$ 25,668.00
			<i>Site Contact Info</i> Tom Sauser, (402)582-4991		
100	78894	8	<b>POPE JOHN XXIII HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>	
			POPE JOHN XXIII HIGH SCHOOL	100	\$ -
			303 REMINGTON ST BOX 179	500	\$ -
			ELGIN NE 68636-0179	1000	\$ -
			<i>Site Contact Info</i> Betty Getzfred, (402)843-5325		
101	138689	8	<b>STANTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			STANTON HIGH SCHOOL	500	\$ 39,361.12
			1007 KINGWOOD ST BOX 749	1000	\$ 54,945.76
			STANTON NE 68779-0749	2000	\$ 58,062.88
			<i>Site Contact Info</i> Rick Spotanski, (402)439-2250		

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>102</b>	<b>138693</b>	<b>8</b>	<b>STUART PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			STUART HIGH SCHOOL	200	\$ 43,334.88
			404 E 2 <sup>ND</sup> BOX 99	500	\$ 58,318.08
			STUART NE 68780-0099	1000	\$ 79,439.52
			<i>Site Contact Info</i> Robert Hanzlik, (402)924-3302		
<b>103</b>	<b>17023773</b>	<b>8</b>	<b>SUMMERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			SUMMERLAND K-12	400	\$ 51,783.36
			51293 857TH RD	500	\$ 58,318.08
			EWING NE 68735	1000	\$ 79,439.52
			<i>Site Contact Info</i> Kyle Finke, (402) 626-7534		
<b>104</b>	<b>16038436</b>	<b>8</b>	<b>WEST HOLT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			WEST HOLT HIGH SCHOOL	300	\$ -
			1000 N MAIN BOX 457	500	\$ -
			ATKINSON NE 68713-0457	1000	\$ -
			<i>Contact Name</i> Andy Osborne, (402)925-2890		
<b>105</b>	<b>138487</b>	<b>8</b>	<b>WHEELER CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 150</b>	
			WHEELER CENTRAL HIGH AT BARTLETT	200	\$ -
			600 RANDOLPH WEST BOX 68	500	\$ -
			BARTLETT NE 68622-0068	1000	\$ -
			<i>Site Contact Info</i> Paul Nordhues, (308)654-3273		
			<b>EDUCATIONAL SERVICE UNIT 09</b>		
<b>106</b>	<b>138850</b>	<b>9</b>	<b>ADAMS CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			ADAMS CENTRAL JR SR HIGH SCHOOL	1000	\$ -
			1090 S ADAMS CENTRAL AVE BOX 1088		
			HASTINGS NE 68902-1088		
			<i>Site Contact Info</i> Gary Warner, (402)463-3285		
<b>107</b>	<b>138731</b>	<b>9</b>	<b>AURORA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			AURORA HIGH SCHOOL	1000	\$ -
			300 L ST		
			AURORA NE 68818-1902		
			<i>Site Contact Info</i> Robb Nachtigal, (402)694-6968		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
108	138864	9	<b>BLUE HILL COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			BLUE HILL HIGH SCHOOL	1000	\$ -
			606 S SYCAMORE BOX 217		
			BLUE HILL NE 68930-0217		
			<i>Site Contact Info</i> Chris Uridil, (402)756-2085		
109	138762	9	<b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			DONIPHAN-TRUMBULL SECONDARY SCHOOL	500	\$ -
			302 W PLUM BOX 300	1000	\$ -
			DONIPHAN NE 68832-0300		
			<i>Site Contact Info</i> Tyler Mogilefsky/ Dallas McClain		
110	138772	9	<b>GILTNER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			GILTNER HIGH SCHOOL	500	\$ -
			#2 WEST 6TH RD BOX 160	1000	\$ -
			GILTNER NE 68841-0160		
			<i>Site Contact Info</i> Scott Dangler, (402)849-2238		
111	138776	9	<b>HAMPTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			HAMPTON HIGH SCHOOL	500	\$ -
			458 5TH ST	1000	\$ -
			HAMPTON NE 68843-9211		
			<i>Site Contact Info</i> Jeremy Sharp, (402)725-3116		
112	138886	9	<b>HARVARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			HARVARD HIGH SCHOOL	500	\$ -
			506 E NORTH ST BOX 100	1000	\$ -
			HARVARD NE 68944-0100		
			<i>Site Contact Info</i> Brian Bahr, (402)772-2171		
113	138846	9	<b>HASTINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>	
			HASTINGS MIDDLE SCHOOL	10000	\$ -
			201 N MARIAN RD		
			HASTINGS NE 68901		
			<i>Site Contact Info</i> Trent Kelly, (402)461-7500		

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114	138900	9	<b>KENESAW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			KENESAW SECONDARY SCHOOL	500	\$ -
			110 N 5TH AVE BOX 129	1000	\$ -
			KENESAW NE 68956-0129		
			<i>Site Contact Info</i> Christian Kroos, (402)752-3215		
115	138912	9	<b>RED CLOUD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			RED CLOUD HIGH SCHOOL	1000	\$ 69,706.00
			121 W 7TH AVE		
			RED CLOUD NE 68970-2498		
			<i>Site Contact Info</i> Brian Hof, (402)746-2818		
116	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 250</b>	
			SILVER LAKE HIGH SCHOOL-ROSELAND	500	\$ -
			9405 S LINCOLN AVE BOX 8	1000	\$ -
			ROSELAND NE 68973-0008		
			<i>Site Contact Info</i> Amber Gibson, (402)756-6611		
117	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			SILVER LAKE ELEMENTARY SCHOOL-BLADEN	100	\$ -
			401 WEBSTER BOX 127	500	\$ -
			BLADEN NE 68928-0127	1000	\$ -
			<i>Site Contact Info</i> Amber Gibson, (402)756-1311		
118	138917	9	<b>SUPERIOR PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			SUPERIOR HIGH SCHOOL	1000	\$ -
			601 W 8TH ST		
			SUPERIOR NE 68978		
			<i>Site Contact Info</i> Logan Christiancy, (402)879-3257		
119	138920	9	<b>SUTTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			SUTTON SECONDARY SCHOOL	500	\$ -
			1107 N SAUNDERS BOX 590	1000	\$ -
			SUTTON NE 68979-0590		
			<i>Site Contact Info</i> Nora Ohrt, (402)773-4303		

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			<b>EDUCATIONAL SERVICE UNIT 10</b>		
<b>120</b>	<b>138783</b>	<b>10</b>	<b>EDUCATIONAL SERVICE UNIT 10</b>	<b>Current Bandwidth = 10000</b>	
			EDUCATIONAL SERVICE UNIT 10 OFFICE	5000	\$ 50,832.00
			76 PLAZA BLVD	10000	\$ 63,504.00
			KEARNEY NE 68845-4841		
			<i>Site Contact Info</i> Ron Cone, (308)237-5927		
			<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
<b>121</b>	<b>138726</b>	<b>10</b>	<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			AMHERST HIGH SCHOOL	500	\$ -
			100 N SYCAMORE BOX 8	1000	\$ -
			AMHERST NE 68812		
			<i>Site Contact Info</i> Karla Rohde, (308)826-3131		
			<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
<b>122</b>	<b>138973</b>	<b>10</b>	<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			ARNOLD HIGH SCHOOL	200	\$ -
			405 N HASKELL BOX 399	500	\$ -
			ARNOLD NE 69120-0399	1000	\$ -
			<i>Site Contact Info</i> Mat Jageler, (308)848-2226		
			<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
<b>123</b>	<b>138756</b>	<b>10</b>	<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			CALLAWAY HIGH SCHOOL	200	\$ -
			101 N NEEDHAM	500	\$ -
			CALLAWAY NE 68825-5202	1000	\$ -
			<i>Site Contact Info</i> Patrick Recoy, (308)836-2272		
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
<b>124</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			CENTRAL VALLEY HIGH SCHOOL AT GREELEY	100	\$ -
			303 N SHERMAN	200	\$ -
			GREELEY NE 68842	500	\$ -
			<i>Site Contact Info</i> Amy Malander, (308)428-3145	1000	\$ -
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
<b>125</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			CENTRAL VALLEY ELEMENTARY AT SCOTIA	100	\$ -
			303 N INDIAN ST	200	\$ -
			SCOTIA NE 68875	500	\$ -
			<i>Site Contact Info</i> Amy Malander, (308)245-3201	1000	\$ -
			<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
<b>126</b>	<b>138754</b>	<b>10</b>	<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
			CENTURA SECONDARY SCHOOL	300	\$ -
			201 N HIGHWAY 11 BOX 430	500	\$ -
			CAIRO NE 68824	1000	\$ -
			<i>Site Contact Info</i> Kenley Reimers, (308)485-4258		
<b>127</b>	<b>138989</b>	<b>10</b>	<b>COZAD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			COZAD COMMUNITY SCHOOLS-WELLNESS CENTER	500	\$ 28,568.00
			1910 MERIDIAN	1000	\$ 43,969.76
			COZAD NE 69130-0015		
			<i>Site Contact Info</i> Patty Wolfe, (308)784-2745		
<b>128</b>	<b>138765</b>	<b>10</b>	<b>ELBA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			ELBA SECONDARY SCHOOL	100	\$ -
			711 CAROLINE ST BOX 100	200	\$ -
			ELBA NE 68835-0100	500	\$ -
			<i>Site Contact Info</i> Kent Stutheit, (308)863-2228	1000	\$ -
<b>129</b>	<b>138766</b>	<b>10</b>	<b>ELM CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			ELM CREEK HIGH SCHOOL	500	\$ -
			230 CALKINS BOX 490	1000	\$ -
			ELM CREEK NE 68836-0490		
			<i>Site Contact Info</i> Rick Bauer, (308)856-4300		
<b>130</b>	<b>138779</b>	<b>10</b>	<b>KEARNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 3000</b>	
			KEARNEY SR HIGH SCHOOL	3000	\$ 44,496.00
			2702 W 11TH ST	5000	\$ 50,832.00
			KEARNEY NE 68845	10000	\$ 63,504.00
			<i>Site Contact Info</i> Troy DeHaven, (308)698-8060		
<b>131</b>	<b>138789</b>	<b>10</b>	<b>LEXINGTON PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 3000</b>	
			LEXINGTON ADMIN OFFICE	3000	\$ 44,496.00
			300 S WASHINGTON ST BOX 890	5000	\$ 50,832.00
			LEXINGTON NE 68850-0890	10000	\$ 63,504.00
			<i>Site Contact Info</i> Mark Burson, (308)324-4681		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>132</b>	<b>138811</b>	<b>10</b>	<b>ORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			ORD JR-SR HIGH SCHOOL	500	\$ -
			1800 K ST	1000	\$ -
			ORD NE 68862		
			<i>Site Contact Info</i> Mike Bechtold, (308)728-3241		
<b>133</b>	<b>138814</b>	<b>10</b>	<b>OVERTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			OVERTON HIGH SCHOOL	500	\$ 26,112.00
			401 7TH ST BOX 310	1000	\$ 32,832.00
			OVERTON NE 68862		
			<i>Site Contact Info</i> Jeffery Matthews, (308)987-2424		
<b>134</b>	<b>138817</b>	<b>10</b>	<b>PLEASANTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			PLEASANTON HIGH SCHOOL	300	\$ -
			303 W CHURCH ST BOX 190	500	\$ -
			PLEASANTON NE 68866	1000	\$ -
			<i>Site Contact Info</i> Taylor Nichols, (308)388-2041		
<b>135</b>	<b>16079582</b>	<b>10</b>	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			CEDAR RAPIDS ATTENDANCE CENTER	100	\$ 20,534.40
			408 W DAYTON ST	200	\$ 30,801.60
			CEDAR RAPIDS NE 68627-5559	500	\$ 35,935.20
			<i>Site Contact Info</i> Melissa Weltruski, (308)358-0640	1000	\$ 51,336.00
<b>136</b>	<b>16079582</b>	<b>10</b>	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			SPALDING ATTENDANCE CENTER	100	\$ -
			124 S ASH ST	200	\$ -
			SPALDING NE 68665	500	\$ -
			<i>Site Contact Info</i> Melissa Weltruski, (308)497-2431	1000	\$ -
<b>137</b>	<b>138824</b>	<b>10</b>	<b>ST PAUL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			ST PAUL HIGH SCHOOL	400	\$ -
			1305 HOWARD AVE BOX 325	500	\$ -
			ST. PAUL NE 68873-0325	1000	\$ -
			<i>Site Contact Info</i> Don Kleinsasser, (308)754-4433		



Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>138</b>	<b>138832</b>	<b>10</b>	<b>SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			SUMNER JR SR HIGH SCHOOL	300	\$ -
			205 E 5TH AVE BOX 126	500	\$ -
			SUMNER NE 68878-0126	1000	\$ -
			<i>Site Contact Info</i> Candice Conradt, (308)752-2925		
<b>139</b>	<b>138842</b>	<b>10</b>	<b>WOOD RIVER RURAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			WOOD RIVER RURAL HIGH SCHOOL	500	\$ 24,000.00
			13800 W WOOD RIVER RD BOX 518	1000	\$ 32,832.00
			WOOD RIVER NE 68883-0518		
			<i>Site Contact Info</i> Kerry Sheeks, (308)583-2249		
<b>140</b>	<b>79175</b>	<b>10</b>	<b>GRAND ISLAND CENTRAL CATHOLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			CENTRAL CATHOLIC HIGH SCHOOL	300	\$ 23,424.00
			1200 RUBY AVE	500	\$ 26,112.00
			GRAND ISLAND NE 68803-3746	1000	\$ 32,832.00
			<i>Site Contact Info</i> Jordan Engle, (308)384-2440		
			<b>EDUCATIONAL SERVICE UNIT 11</b>		
<b>141</b>	<b>138890</b>	<b>11</b>	<b>EDUCATIONAL SERVICE UNIT NO 11</b>	<b>Current Bandwidth = 500</b>	
			EDUCATIONAL SERVICE UNIT NO 11	500	\$ -
			412 W 14TH AVE BOX 858	1000	\$ -
			HOLDREGE NE 68949-0858		
			<i>Site Contact Info</i> Wade Gibson, (308)995-6585		
<b>142</b>	<b>138853</b>	<b>11</b>	<b>ALMA PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>	
			ALMA HIGH SCHOOL	300	\$ 38,209.44
			515 JEWELL ST BOX 170	500	\$ 42,610.08
			ALMA NE 68920	1000	\$ 49,797.12
			<i>Site Contact Info</i> Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131		
<b>143</b>	<b>138857</b>	<b>11</b>	<b>ARAPAHOE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			ARAPAHOE PUBLIC SCHOOLS	300	\$ 25,668.00
			610 WALNUT ST BOX 360	500	\$ 33,002.40
			ARAPAHOE NE 68922-0360	1000	\$ 44,003.04
			<i>Site Contact Info</i> Bob Drews (Sup) or Reid Stagemeyer (Tech), (308)962-5458		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>144</b>	<b>138859</b>	<b>11</b>	<b>AXTELL COMMUNITY SCHOOL DIST</b>	<b>Current Bandwidth = 1000</b>	
			AXTELL HIGH SCHOOL	300	\$ -
			500 MAIN ST BOX 97	500	\$ -
			AXTELL NE 68924	1000	\$ -
			<i>Site Contact Info</i> Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415		
<b>145</b>	<b>138863</b>	<b>11</b>	<b>BERTRAND PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>	
			BERTRAND HIGH SCHOOL	300	\$ 25,668.00
			503 SCHOOL ST BOX 278	500	\$ 33,002.40
			BERTRAND NE 68927	1000	\$ 44,003.04
			<i>Site Contact Info</i> Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428		
<b>146</b>	<b>138932</b>	<b>11</b>	<b>CAMBRIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			CAMBRIDGE HIGH SCHOOL	300	\$ 118,082.76
			1003 NELSON BOX 100	500	\$ 149,455.32
			CAMBRIDGE NE 69022-0100	1000	\$ 206,994.36
<b>147</b>	<b>138871</b>	<b>11</b>	<b>ELWOOD PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>	
			ELWOOD HIGH SCHOOL	300	\$ 25,668.00
			502 FIRST AVE BOX 107	500	\$ 33,002.40
			ELWOOD NE 68937	1000	\$ 44,003.04
			<i>Site Contact Info</i> Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491		
<b>148</b>	<b>225909</b>	<b>11</b>	<b>EUSTIS-FARNAM PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			EUSTIS-FARNAM HIGH SCHOOL	300	\$ 25,668.00
			504 N INGALL ST BOX 9	500	\$ 28,601.76
			EUSTIS NE 69028-0009	1000	\$ 35,202.72
			<i>Site Contact Info</i> Nick Hodge (Sup) or Amy Baskerville (Tech), (308)486-3991		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
149	138879	11	FRANKLIN PUBLIC SCHOOL DIST	Current Bandwidth = 300	
			FRANKLIN SECONDARY SCHOOL	300	\$ -
			1001 M ST	500	\$ -
			FRANKLIN NE 68939-1199	1000	\$ -
			Site Contact Info	Chris Lecher (Sup) or Philip Baumgart (Tech)	
150	138891	11	HOLDREGE PUBLIC SCHOOL DIST	Current Bandwidth = 800	
			HOLDREGE HIGH SCHOOL	800	\$ -
			1324 TILDEN ST BOX 2002	1000	\$ -
			HOLDREGE NE 68949		
			Site Contact Info	Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663	
151	138903	11	LOOMIS PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300	
			LOOMIS SECONDARY SCHOOL	300	\$ 25,668.00
			101 BRYAN BOX 250	500	\$ 33,002.40
			LOOMIS NE 68958-0250	1000	\$ 44,003.04
			Site Contact Info	Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111	
152	138905	11	MINDEN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 1000	
			MINDEN HIGH SCHOOL	500	\$ -
			325 N YATES ST BOX 301	1000	\$ -
			MINDEN NE 68959		
			Site Contact Info	Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440	
153	138911	11	SOUTHERN VALLEY SCHOOLS	Current Bandwidth = 300	
			SOUTHERN VALLEY JR/SR HIGH AT OXFORD	300	\$ 25,668.00
			43739 HWY 89	500	\$ 33,002.40
			OXFORD NE 68967-2711	1000	\$ 44,003.04
			Site Contact Info	Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222	
154	138922	11	WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300	
			WILCOX-HILDRETH SECONDARY AT WILCOX	300	\$ -
			404 E SAPP ST BOX 190	500	\$ -
			WILCOX NE 68982	1000	\$ -
			Site Contact Info	Justin Patterson (Sup) or Jean Bunger (Tech)	

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
155	138922	11	<b>WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>	
			WILCOX-HILDRETH MIDDLE AT HILDRETH	300	\$ -
			613 NELSON BOX 157	500	\$ -
			HILDRETH NE 68947	1000	\$ -
			<i>Site Contact Info</i> Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415		
			<b>EDUCATIONAL SERVICE UNIT 13</b>		
156	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 500</b>	
			EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF	500	\$ 26,112.00
			4215 AVENUE I	1000	\$ 32,832.00
			SCOTTSBLUFF NE 69361-4901	1500	\$ 36,768.00
			<i>Site Contact Info</i> Ben Mientka, bmientka@esu13.org 308-641-9579	2000	\$ 40,704.00
157	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 300</b>	
			EDUCATIONAL SERVICE UNIT 13-SIDNEY	300	\$ 23,424.00
			1114 TOLEDO ST BOX 77	500	\$ 26,112.00
			SIDNEY NE 69162-2545	1000	\$ 32,832.00
			<i>Site Contact Info</i> Ben Mientka, bmientka@esu13.org 308-641-9579		
158	139101	13	<b>ALLIANCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			ALLIANCE HIGH SCHOOL	1000	\$ -
			100 W 14TH ST	1500	\$ -
			ALLIANCE NE 69301-0000	2000	\$ -
			<i>Site Contact Info</i> <a href="mailto:kurt.zadina@alliancebulldogs.org">kurt.zadina@alliancebulldogs.org</a> , (308)762-3359	2500	\$ -
				3000	\$ -
159	139152	13	<b>BANNER COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>	
			BANNER COUNTY HIGH SCHOOL	100	\$ -
			200 SCHOOL ST BOX 5	200	\$ -
			HARRISBURG NE 69345-0005	300	\$ -
			<i>Site Contact Info</i> <a href="mailto:nathan.rogers@bcswildcats.org">nathan.rogers@bcswildcats.org</a> , (308)762-3359	500	\$ -
				1000	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>160</b>	<b>139114</b>	<b>13</b>	<b>BAYARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			BAYARD SECONDARY SCHOOL	500	\$ -
			EAST 8TH ST BOX 607	600	\$ -
			BAYARD NE 69334-0607	700	\$ -
	Site Contact Info		<a href="mailto:jenny.gier@bayardtigers.org">jenny.gier@bayardtigers.org</a> , (308)586-1325	800	\$ -
				1000	\$ -
<b>161</b>	<b>139117</b>	<b>13</b>	<b>BRIDGEPORT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			BRIDGEPORT HIGH SCHOOL	1000	\$ -
			800 Q ST BOX 430	1500	\$ -
			BRIDGEPORT NE 69336-0430	2000	\$ -
	Site Contact Info		<a href="mailto:bmoss@bpsbulldogs.org">bmoss@bpsbulldogs.org</a> , (308)262-0346	2500	\$ -
				3000	\$ -
<b>162</b>	<b>139123</b>	<b>13</b>	<b>CHADRON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			CHADRON SENIOR HIGH SCHOOL	1000	\$ 32,832.00
			901 CEDAR	1500	\$ 36,768.00
			CHADRON NE 69337-2804	2000	\$ 40,704.00
	Site Contact Info		<a href="mailto:eliu.paopao@chadronschools.net">eliu.paopao@chadronschools.net</a> , (308)432-0707	2500	\$ 42,600.00
				3000	\$ 44,496.00
<b>163</b>	<b>139129</b>	<b>13</b>	<b>CRAWFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			CRAWFORD HIGH SCHOOL	500	\$ 28,455.36
			908 5TH ST	600	\$ 29,701.92
			CRAWFORD NE 69339-1204	700	\$ 31,242.24
	Site Contact Info		<a href="mailto:deron.meyer@cpsrams.org">deron.meyer@cpsrams.org</a> , (308)665-1531	800	\$ 32,562.24
				1000	\$ 35,129.28
<b>164</b>	<b>16025073</b>	<b>13</b>	<b>CREEK VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			CREEK VALLEY HIGH SCHOOL AT CHAPPELL	200	\$ 27,312.00
			3RD & WASHINGTON BOX 608	300	\$ 29,376.00
			CHAPPELL NE 69129-0608	500	\$ 32,784.00
	Site Contact Info		<a href="mailto:brett@2020techs.com">brett@2020techs.com</a> , (308)874-3310	1000	\$ 41,232.00

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
165	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200	
			GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200	\$ 31,392.00
			200 W 4TH ST BOX 230	300	\$ 33,744.00
			OSHKOSH NE 69154-0230	500	\$ 37,632.00
			Site Contact Info <a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org</a> , 308-772-3242	1000	\$ 47,280.00
166	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50	
			GARDEN COUNTY ELEMENTARY SCHOOL	50	\$ 14,399.52
			800 W 2ND ST BOX 200	100	\$ 17,184.00
			OSHKOSH NE 69154-0200	200	\$ 21,792.00
			Site Contact Info <a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org</a> , 308-772-3242	300	\$ 23,424.00
				500	\$ 26,112.00
				1000	\$ 32,832.00
167	139139	13	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000	
			GERING HIGH SCHOOL	1000	\$ -
			1500 U ST	1500	\$ -
			GERING NE 69341-2049	2000	\$ -
			Site Contact Info <a href="mailto:jroseborough@geringschools.net">jroseborough@geringschools.net</a> , 308-436-3125	2500	\$ -
				3000	\$ -
168	17000592	13	GORDON-RUSHVILLE PUBLIC SCHS	Current Bandwidth = 1000	
			GORDON-RUSHVILLE HIGH SCHOOL	1000	\$ -
			810 N OAK ST BOX 530	1500	\$ -
			GORDON NE 69343-0530	2000	\$ -
			Site Contact Info <a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)282-1322	2500	\$ -
				3000	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>169</b>	<b>17000592</b>	<b>13</b>	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>	
			GORDON-RUSHVILLE MIDDLE SCHOOL	500	\$ -
			401 SPRAGUE BOX 590	600	\$ -
			RUSHVILLE NE 69360-0590	700	\$ -
			(308)327-2491	800	\$ -
			Site Contact Info <a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)327-2491	1000	\$ -
<b>170</b>	<b>139159</b>	<b>13</b>	<b>HAY SPRINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			HAY SPRINGS HIGH SCHOOL	200	\$ -
			407 N BAKER BOX 280	300	\$ -
			HAY SPRINGS NE 69347-0280	400	\$ -
			Site Contact Info <a href="mailto:larel.reimann@hshawks.com">larel.reimann@hshawks.com</a> , (308)638-4434	500	\$ -
				1000	\$ -
<b>171</b>	<b>139166</b>	<b>13</b>	<b>HEMINGFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			HEMINGFORD HIGH SCHOOL	200	\$ 23,321.28
			911 NIOBRARA ST BOX 217	300	\$ 25,081.92
			HEMINGFORD NE 69348-0217	400	\$ 26,548.32
			Site Contact Info <a href="mailto:jdean@gubn.org">jdean@gubn.org</a> , (308)487-3328	500	\$ 27,942.24
				1000	\$ 35,129.28
<b>172</b>	<b>139012</b>	<b>13</b>	<b>KIMBALL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			KIMBALL JR/SR HIGH SCHOOL	1000	\$ 32,832.00
			901 S NADINE ST	1500	\$ 36,768.00
			KIMBALL NE 69145-1698	2000	\$ 40,704.00
			Site Contact Info <a href="mailto:tterrill@kpslonghorns.org">tterrill@kpslonghorns.org</a> , (308)235-4861	2500	\$ 42,600.00
				3000	\$ 44,496.00

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>173</b>	<b>138997</b>	<b>13</b>	<b>LEYTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			LEYTON HIGH SCHOOL	500	\$ 49,817.28
			504 MAIN ST BOX 297	600	\$ 50,550.24
			DALTON NE 69131-0297	700	\$ 51,430.56
			Site Contact Info <a href="mailto:alison.haley@leytonwarriors.org">alison.haley@leytonwarriors.org</a> , (308)377-2303	800	\$ 52,163.52
				1000	\$ 53,777.28
<b>174</b>	<b>139178</b>	<b>13</b>	<b>MINATARE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			MINATARE HIGH SCHOOL	200	\$ -
			1107 7TH ST BOX 425	300	\$ -
			MINATARE NE 69356-0425	400	\$ -
			Site Contact Info <a href="mailto:bmientka@esu13.org">bmientka@esu13.org</a> 308-641-9579	500	\$ -
				1000	\$ -
<b>175</b>	<b>139182</b>	<b>13</b>	<b>MITCHELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			MITCHELL SECONDARY SCHOOL	500	\$ -
			1819 19TH AVE	600	\$ -
			MITCHELL NE 69357-1199	700	\$ -
			Site Contact Info <a href="mailto:glene@mitchelltigers.org">glene@mitchelltigers.org</a> , (308)623-1707	800	\$ -
				1000	\$ -
<b>176</b>	<b>139186</b>	<b>13</b>	<b>MORRILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			MORRILL HIGH SCHOOL	200	\$ -
			411 E HAMILTON BOX 486	300	\$ -
			MORRILL NE 69358-0486	400	\$ -
			Site Contact Info <a href="mailto:craig.manley@mpsions.org">craig.manley@mpsions.org</a> , (308)247-2149	500	\$ -
				1000	\$ -



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>177</b>	<b>139039</b>	<b>13</b>	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			POTTER-DIX JR/SR HIGH SCHOOL	200	\$ 48,056.64
			303 WALNUT BOX 189	300	\$ 48,496.80
			POTTER NE 69156-0189	400	\$ 49,156.80
	Site Contact Info		<a href="mailto:brianna.dewitt@pdcoyotes.org">brianna.dewitt@pdcoyotes.org</a> , 308.682.5226	500	\$ 49,817.28
				1000	\$ 53,777.28
<b>178</b>	<b>139039</b>	<b>13</b>	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>	
			POTTER-DIX ELEMENTARY SCHOOL	50	\$ 47,323.20
			304 HERRUM ST BOX 149	100	\$ 47,690.40
			DIX NE 69133-0149	200	\$ 48,056.64
	Site Contact Info		<a href="mailto:brianna.dewitt@pdcoyotes.org">brianna.dewitt@pdcoyotes.org</a> , 308.682.5226	300	\$ 48,496.80
				500	\$ 49,817.28
<b>179</b>	<b>139197</b>	<b>13</b>	<b>SCOTTSLUFF PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1500</b>	
			SCOTTSLUFF SENIOR HIGH SCHOOL	1000	\$ 32,832.00
			2512 2ND AVE, EAST STADIUM BLDG	1500	\$ 36,768.00
			SCOTTSLUFF NE 69361-1609	2000	\$ 40,704.00
	Site Contact Info		<a href="mailto:ddavis@sbps.net">ddavis@sbps.net</a> , (308)635-6230	2500	\$ 42,600.00
				3000	\$ 44,496.00
<b>180</b>	<b>139042</b>	<b>13</b>	<b>SIDNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			SIDNEY HIGH SCHOOL	500	\$ 26,112.00
			1101 21ST AVENUE	600	\$ 27,744.00
			SIDNEY NE 69162-1930	700	\$ 29,231.52
	Site Contact Info		<a href="mailto:matt.mckay@raidermail.org">matt.mckay@raidermail.org</a> , (308)254-5893	800	\$ 30,432.00
				1000	\$ 32,832.00
				1500	\$ 36,768.00
				2000	\$ 40,704.00

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>181</b>	<b>139153</b>	<b>13</b>	<b>SIoux COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	
			SIoux COUNTY HIGH SCHOOL	200	\$ -
			435 KATE BOX 38	300	\$ -
			HARRISON NE 69346-0038	400	\$ -
	Site Contact Info		<a href="mailto:caleb.nunn@siouxcountyschools.org">(308) 668-2415</a>	500	\$ -
				1000	\$ -
			<b>EDUCATIONAL SERVICE UNIT 15</b>		
<b>182</b>	<b>146589</b>	<b>15</b>	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = 100</b>	
			EDUCATIONAL SERVICE UNIT 15	100	\$ -
			344 MAIN ST BOX 398	500	\$ -
			TRENTON NE 69044-0398	1000	\$ -
	Site Contact Info		Scott Jones (308)546-7153		
<b>183</b>	<b>146589</b>	<b>15</b>	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = New</b>	
	<a href="#">16084377</a>		EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE	50	\$ 42,153.12
			305 EAST 1ST ST	100	\$ 43,802.88
			MCCOOK, NE 69001	200	\$ 47,103.36
	Site Contact Info		Scott Jones (308)546-7153		
<b>184</b>	<b>138948</b>	<b>15</b>	<b>CHASE COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			CHASE COUNTY HIGH SCHOOL AT IMPERIAL	500	\$ 26,112.00
			520 E 9TH ST BOX 577	600	\$ 27,744.00
			IMPERIAL NE 69033-0577	800	\$ 30,432.00
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ 32,832.00
<b>185</b>	<b>138930</b>	<b>15</b>	<b>DUNDY CO STRATTON PUBLIC SCHS</b>	<b>Current Bandwidth = 300</b>	
			DUNDY CO STRATTON HIGH SCHOOL	300	\$ 67,577.24
			400 9TH AVE WEST BOX 586	400	\$ 77,267.48
			BENKELMAN NE 69021-0586	500	\$ 87,817.64
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ 124,504.52

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>186</b>	<b>138944</b>	<b>15</b>	<b>HAYES CENTER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			HAYES CENTER SECONDARY SCHOOL	300	\$ -
			501 TROTH ST BOX 8	400	\$ -
			HAYES CENTER NE 69032-0008	500	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -
<b>187</b>	<b>138944</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = New</b>	
			HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON	100	\$ -
			712 ARIZONA ST	200	\$ -
			CULBERTSON, NE 69024	300	\$ -
			Site Contact Info Scott Jones (308)546-7153	500	\$ -
<b>188</b>	<b>208325</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = 300</b>	
			HITCHCOCK CO JR/SR HIGH SCHOOL	300	\$ -
			318 WEST D BOX 368	400	\$ -
			TRENTON NE 69044-0368	500	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -
<b>189</b>	<b>138953</b>	<b>15</b>	<b>MAYWOOD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			MAYWOOD HIGH SCHOOL	300	\$ 25,668.00
			NO 1 TIGER DR BOX 46	400	\$ 27,135.36
			MAYWOOD NE 69038-0046	500	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ 35,202.72
<b>190</b>	<b>138925</b>	<b>15</b>	<b>MCCOOK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			MCCOOK SENIOR HIGH SCHOOL	1000	\$ 68,204.32
			600 W 7TH ST		
			MC COOK NE 69001-3078		
			Site Contact Info Scott Jones (308)546-7153		

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>191</b>	<b>138938</b>	<b>15</b>	<b>MEDICINE VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			MEDICINE VALLEY JR-SR HIGH SCHOOL	300	\$ 26,401.92
			303 CROOK AVENUE BOX 9	400	\$ 27,868.80
			CURTIS NE 69025-0009	500	\$ 29,335.68
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ 36,669.12
<b>192</b>	<b>138928</b>	<b>15</b>	<b>SOUTHWEST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			SOUTHWEST HIGH SCHOOL AT BARTLEY	300	\$ 118,082.76
			900 COKE ST BOX 187	400	\$ 133,279.08
			BARTLEY NE 69020-0187	500	\$ 149,455.32
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ 206,994.36
<b>193</b>	<b>138963</b>	<b>15</b>	<b>WAUNETA-PALISADE PUBLIC SCHS</b>	<b>Current Bandwidth = 200</b>	
			WAUNETA-PALISADE HIGH SCHOOL	200	\$ 61,457.72
			214 W WICHITA BOX 368	300	\$ 64,494.68
			WAUNETA NE 69045-0368	500	\$ 84,508.04
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ 116,274.44
			<b>EDUCATIONAL SERVICE UNIT 16</b>		
<b>194</b>	<b>139028</b>	<b>16</b>	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 500</b>	
			EDUCATIONAL SERVICE UNIT 16-OGALLALA	500	\$ -
			314 W FIRST ST BOX 915	1000	\$ -
			OGALLALA NE 69153-0915		
	Site Contact Info		Scott Jones (308)546-7153		
<b>195</b>	<b>139028</b>	<b>16</b>	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 200</b>	
			EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE	200	\$ 21,792.00
			1221 W 17TH ST	300	\$ 23,424.00
			NORTH PLATTE NE 69101-2216	500	\$ 26,112.00
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ 32,832.00

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>196</b>	<b>138976</b>	<b>16</b>	<b>ARTHUR COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			ARTHUR COUNTY HIGH SCHOOL	100	\$ 19,068.48
			111 ELM ST BOX 145	200	\$ 23,468.16
			ARTHUR NE 69121-0145	500	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153	
<b>197</b>	<b>138981</b>	<b>16</b>	<b>BRADY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			BRADY HIGH SCHOOL	300	\$ 25,668.00
			112 E POPLETON AVE BOX 68	400	\$ 27,135.36
			BRADY NE 69123-0068	500	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153	\$ 35,202.72
<b>198</b>	<b>139007</b>	<b>16</b>	<b>HERSHEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>	
			HERSHEY HIGH SCHOOL	600	\$ 78,316.04
			301 S LINCOLN BOX 369	800	\$ 88,518.92
			HERSHEY NE 69143-0369	1000	\$ 102,985.16
			Site Contact Info	Scott Jones (308)546-7153	
<b>199</b>	<b>139170</b>	<b>16</b>	<b>HYANNIS AREA SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			HYANNIS HIGH SCHOOL	300	\$ 25,668.00
			332 EAST HWY 2 BOX 286	500	\$ 28,601.76
			HYANNIS NE 69350-0286	1000	\$ 35,202.72
			Site Contact Info	Scott Jones (308)546-7153	
<b>200</b>	<b>139022</b>	<b>16</b>	<b>MAXWELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			MAXWELL HIGH SCHOOL	300	\$ 25,668.00
			415 E HWY 30 BOX 188	400	\$ 27,135.36
			MAXWELL NE 69151-0188	500	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153	\$ 35,202.72
<b>201</b>	<b>139061</b>	<b>16</b>	<b>MC PHERSON COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>	
			MC PHERSON COUNTY SEC SCHOOL AT TRYON	100	\$ -
			525 HWY 92 BOX 38	200	\$ -
			TRYON NE 69167-0038	300	\$ -
			Site Contact Info	Scott Jones (308)546-7153	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
202	139024	16	<b>MULLEN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			MULLEN HIGH SCHOOL	300	\$ 25,668.00
			404 N BLAINE BOX 127	400	\$ 27,135.36
			MULLEN NE 69152-0127	500	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ 35,202.72
203	138971	16	<b>NORTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			NORTH PLATTE HIGH SCHOOL	1000	\$ 32,832.00
			1220 WEST 2 <sup>ND</sup>	1500	\$ 36,768.00
			NORTH PLATTE NE 69103-1557	2000	\$ 40,704.00
			Site Contact Info Scott Jones (308)546-7153		
204	139029	16	<b>OGALLALA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			OGALLALA HIGH SCHOOL	1000	\$ -
			602 EAST G ST	1500	\$ -
			OGALLALA NE 69153-2245	2000	\$ -
			Site Contact Info Scott Jones (308)546-7153		
205	139037	16	<b>PAXTON CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			PAXTON HIGH SCHOOL	300	\$ 25,668.00
			308 N ELM BOX 368	400	\$ 27,135.36
			PAXTON NE 69155-0368	500	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ 35,202.72
206	139006	16	<b>PERKINS COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	
			PERKINS COUNTY HIGH SCHOOL AT GRANT	500	\$ 37,632.00
			740 SHERMAN AVE BOX 829	800	\$ 43,871.52
			GRANT NE 69140-0829	1000	\$ 47,280.00
			Site Contact Info Scott Jones (308)546-7153		
207	138984	16	<b>SOUTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	300	\$ -
			610 PLUM ST BOX 457	400	\$ -
			BIG SPRINGS NE 69122-0457	500	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>208</b>	<b>139047</b>	<b>16</b>	<b>STAPLETON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			STAPLETON HIGH SCHOOL	300	\$ -
			702 6TH STREET BOX 128	400	\$ -
			STAPLETON NE 69163-0128	500	\$ -
	<i>Site Contact Info</i>		Scott Jones (308)546-7153	1000	\$ -
<b>209</b>	<b>139050</b>	<b>16</b>	<b>SUTHERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			SUTHERLAND HIGH SCHOOL	400	\$ -
			401 WALNUT BOX 217	500	\$ -
			SUTHERLAND NE 69165-0217	800	\$ -
	<i>Site Contact Info</i>		Scott Jones (308)546-7153	1000	\$ -
<b>210</b>	<b>139053</b>	<b>16</b>	<b>THEDFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			THEDFORD HIGH SCHOOL	300	\$ 25,668.00
			304 MAPLE ST BOX 248	400	\$ 27,135.36
			THEDFORD NE 69166-0248	500	\$ 28,601.76
	<i>Site Contact Info</i>		Scott Jones (308)546-7153	1000	\$ 35,202.72
<b>211</b>	<b>139066</b>	<b>16</b>	<b>WALLACE PUBLIC SCH DIST 65 R</b>	<b>Current Bandwidth = 300</b>	
			WALLACE HIGH SCHOOL	300	\$ 25,668.00
			151 N WALLACE RD BOX 127	400	\$ 27,135.36
			WALLACE NE 69169-0127	500	\$ 28,601.76
	<i>Site Contact Info</i>		Scott Jones (308)546-7153	1000	\$ 35,202.72
			<b>EDUCATIONAL SERVICE UNIT 17</b>		
<b>212</b>	<b>139081</b>	<b>17</b>	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>	
			EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	400	\$ 48,570.24
			1292 E 4TH STREET BOX 227	500	\$ 48,570.24
			AINSWORTH NE 69210-1353	600	\$ 55,004.16
	<i>Site Contact Info</i>		Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ 55,004.16
				1000	\$ 55,004.16

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>213</b>	<b>139081</b>	<b>17</b>	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>	
	16042611		EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE	400	\$ 48,570.24
			207 N MAIN ST, PO BOX 227	500	\$ 48,570.24
			AINSWORTH, NE 69210-1353	600	\$ 55,904.16
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ 55,904.16
				1000	\$ 55,904.16
<b>214</b>	<b>139079</b>	<b>17</b>	<b>AINSWORTH COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			AINSWORTH HIGH SCHOOL	1000	\$ 55,904.16
			520 E 2ND ST BOX 65	1500	\$ 66,904.80
			AINSWORTH NE 69210-0065	2000	\$ 66,904.80
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	2500	unavailable
<b>215</b>	<b>139088</b>	<b>17</b>	<b>CODY-KILGORE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			CODY-KILGORE HIGH SCHOOL	300	\$ -
			360 W 4TH ST BOX 216	400	\$ -
			CODY NE 69211-0216	500	\$ -
			(402)823-4190	1000	\$ -
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520		
<b>216</b>	<b>79111</b>	<b>17</b>	<b>KEYA PAHA COUNTY SCHOOLS</b>	<b>Current Bandwidth = 300</b>	
			KEYA PAHA COUNTY HIGH SCHOOL	300	\$ 41,236.32
			101 FOOTBALL AVE BOX 219	400	\$ 48,570.24
			SPRINGVIEW NE 68778-0219	500	\$ 48,570.24
			(402)497-3501	1000	\$ 55,904.16
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520		
<b>217</b>	<b>138586</b>	<b>17</b>	<b>ROCK COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>	
			ROCK COUNTY HIGH SCHOOL	400	\$ 51,783.36
			EAST HWY 20 BOX 448	500	\$ 58,318.08
			BASSETT NE 68714-0448	600	\$ 60,826.08
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000	\$ 79,439.52



Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>218</b>	<b>139067</b>	<b>17</b>	<b>VALENTINE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	
			VALENTINE HIGH SCHOOL	1000	\$ 32,832.00
			431 N GREEN ST	1500	\$ 36,768.00
			VALENTINE NE 69201-1969	2000	\$ 40,704.00
	<i>Site Contact Info</i>		Georde Ludvik, george@cdt-llc.com, 605-685-3253	2500	\$ 44,496.00
			<b>EDUCATIONAL SERVICE UNIT 19</b>		
<b>219</b>	<b>138320</b>	<b>19</b>	<b>OMAHA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>	
			SCOTT DATA CENTER	5000	\$ 50,832.00
			6805 PINE ST	10000	\$ 63,504.00
			OMAHA, NE 68106	15000	\$ 68,208.00
			(402)505-7800	20000	\$ 77,040.00
	<i>Site Contact Info</i>		Tim Zona	40000	\$ 112,368.00
			<b>OTHER SITES TO NETWORK NEBRASKA</b>		
			<b>OMAHA NON-PUBLIC SCHOOLS</b>		
<b>220</b>	<b>17000601</b>	<b>19</b>	<b>BROWNELL-TALBOT SCHOOL</b>	<b>Current Bandwidth = 900</b>	
			BROWNELL-TALBOT US LIBRARY SERVER ROOM	500	\$ 26,112.00
			400 N HAPPY HOLLOW BLVD	1000	\$ 32,832.00
			OMAHA NE 68132-2198	1500	\$ 36,768.00
			(402)556-3772	2000	\$ 40,704.00
	<i>Site Contact Info</i>		Eric Linneweber	2500	\$ 44,496.00
<b>221</b>	<b>78508</b>	<b>19</b>	<b>DUCHESNE ACADEMY</b>	<b>Current Bandwidth = 1000</b>	
			DUCHESNE ACADMY SERVER ROOM	1000	\$ 72,972.00
			3601 BURT ST, RM 146	2000	\$ 98,640.48
			OMAHA, NE 68131-1945	3000	\$ 105,974.40
	<i>Site Contact Info</i>		Jason Schlesiger, jschlesiger@duchesneacademy.org		
<b>222</b>	<b>78508</b>	<b>19</b>	<b>MARIAN HIGH SCHOOL</b>	<b>Current Bandwidth = 1000</b>	
			7400 MILITARY AVE	5000	\$ 120,642.24
			OMAHA, NE 68134-3351	7500	\$ 135,167.88
	<i>Site Contact Info</i>		Travis Vo, tvo@omahamarian.org	10000	\$ 135,167.88

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
			<b>NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>		
<b>223</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>	
	17028504		HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM	100	\$ -
			4200 W 2ND ST	200	\$ -
			HASTINGS NE 68902	300	\$ -
			(402)471-9120	400	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -
<b>224</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>	
	17025495		LINCOLN YRTC	100	\$ 17,184.00
			1200 RADCLIFF ST - STE B	200	\$ 21,792.00
			LINCOLN NE 68512	300	\$ 23,424.00
			(402)471-9120	400	\$ 24,816.00
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ 26,112.00
<b>225</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>	
			WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY	100	\$ -
			5845 HUNTINGTON AVE	200	\$ -
			LINCOLN NE 68507	300	\$ -
			(402)471-9120	400	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -
<b>226</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = 150</b>	
	163229		KEARNEY WEST HIGH SCHOOL	150	\$ 19,680.00
			2802 30TH AVE	200	\$ 21,792.00
			KEARNEY NE 68845	300	\$ 23,424.00
			(308)865-5313	400	\$ 24,816.00
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ 26,112.00

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
			<b>NEBRASKA PUBLIC LIBRARIES</b>		
<b>227</b>	<b>138719</b>	<b>N/A</b>	<b>CITY OF GRAND ISLAND</b>	<b>Current Bandwidth = 300</b>	
			GRAND ISLAND PUBLIC LIBRARY	300	\$ 23,424.00
			211 N. WASHINGTON ST	400	\$ 24,816.00
			GRAND ISLAND, NE 68801-5855	500	\$ 26,112.00
			<i>Site Contact Info</i> (308)358-5333, Steve Fosselman	1000	\$ 32,832.00
<b>228</b>	<b>138289</b>	<b>N/A</b>	<b>CITY OF TEKAMAH</b>	<b>Current Bandwidth = NEW</b>	
			LIED TEKAMAH PUBLIC LIBRARY	100	\$ -
			204 S 13TH ST	200	\$ -
			TEKAMAH, NE 68061-1304	300	\$ -
			<i>Site Contact Info</i> Gabby Mahon, (402) 374-2453	1000	\$ -
			<b>NORTHEAST COMMUNITY COLLEGE</b>		
<b>229</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = NEW</b>	
			NORTHEAST COMMUNITY COLLEGE	200	\$ -
			707 W NORFOLK AVE	300	\$ -
			NORFOLK, NE 68701-5142	500	\$ -
			<i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076	1000	\$ -
<b>230</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>	
			O'NEILL EXTENDED CAMPUS	200	\$ 21,792.00
			505 E HWY 20	300	\$ 23,424.00
			O'NEILL NE 68763-0269	500	\$ 26,112.00
			<i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076	1000	\$ 31,584.00
<b>231</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 300</b>	
			SOUTH SIOUX CITY EXTENDED CAMPUS	200	\$ 30,969.12
			1001 COLLEGE WAY	300	\$ 33,902.40
			SOUTH SIOUX CITY NE 68776	500	\$ 39,403.20
			<i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076	1000	unavailable

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
232	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>	
			WEST POINT EXTENDED CAMPUS	200	\$ -
			202 ANNA STALP AVE	300	\$ -
			WEST POINT NE 68788-1960	500	\$ -
	<i>Site Contact Info</i>		Field May, fmay@northeast.edu 402-884-7076	1000	\$ -
			<b>MID-PLAINS COMMUNITY COLLEGE</b>		
233	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>	
			NORTH PLATTE-NORTH CAMPUS	100	\$ 17,184.00
			1101 HALLIGAN DR	200	\$ 21,792.00
			NORTH PLATTE NE 69101	300	\$ 23,424.00
	<i>Site Contact Info</i>		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ 24,816.00
				500	\$ 26,112.00
234	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>	
			NORTH PLATTE-SOUTH CAMPUS	100	\$ 17,184.00
			601 W STATE FARM RD	200	\$ 21,792.00
			NORTH PLATTE NE 69101	300	\$ 23,424.00
	<i>Site Contact Info</i>		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ 24,816.00
				500	\$ 26,112.00
235	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>	
			MCCOOK COMMUNITY COLLEGE	100	\$ 43,802.88
			1205 E THIRD ST	200	\$ 47,103.36
			MCCOOK NE 69001	300	\$ 50,903.84
	<i>Site Contact Info</i>		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ 54,203.84
				500	\$ 55,854.08

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
			<b>MIDLAND UNIVERSITY</b>		
<b>236</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>	
			FREMONT MAIN CAMPUS TO OMAHA	1000	\$ 76,497.00
			900 N CLARKSON ST	2000	\$ 102,165.48
			FREMONT NE 68028	3000	\$ 109,499.40
			<i>Site Contact Info</i> Shane Perrien, perrien@midlandu.edu, 402-941-6171	4000	\$ 116,833.32
				5000	\$ 124,167.24
<b>237</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>	
			FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I.	1000	\$ 76,497.00
			900 N CLARKSON ST	2000	\$ 102,165.48
			FREMONT NE 68028	3000	\$ 109,499.40
			<i>Site Contact Info</i> Shane Perrien, perrien@midlandu.edu, 402-941-6171	4000	\$ 116,833.32
				5000	\$ 124,167.24
			<b>UNION COLLEGE</b>		
<b>238</b>	<b>N/A</b>	<b>N/A</b>	<b>UNION COLLEGE</b>	<b>Current Bandwidth = 400</b>	
			EVERETT DICK ADMIN BLDG	400	\$ -
			3800 S 48TH ST	500	\$ -
			LINCOLN NE 68506	600	\$ -
			<i>Site Contact Info</i> Richard Henriques, rhenriq@ucollege.edu, 402-486-2511	700	\$ -
				800	\$ -
				900	\$ -
				1000	\$ -
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>		
<b>239</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 500</b>	
			SCOTTSBLUFF MAIN CAMPUS	500	\$ 26,112.00
			1601 E 27TH ST	1000	\$ 32,832.00
			SCOTTSBLUFF NE 69361-1815	1500	\$ 36,768.00
			308-635-3606	2000	\$ 40,704.00
			<i>Site Contact Info</i> Loren Moench, moenchl1@wncc.edu, 308-635-3606	2500	\$ 44,496.00

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
240	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100	
			ALLIANCE CAMPUS	100	\$ -
			1750 SWEETWATER AVE	200	\$ -
			ALLIANCE NE 69301-4463	300	\$ -
			308-635-3606	400	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -
241	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100	
			SIDNEY CAMPUS	100	\$ 17,184.00
			371 COLLEGE DR	200	\$ 21,792.00
			SIDNEY NE 69162-2574	300	\$ 23,424.00
			308-635-3606	400	\$ 24,816.00
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ 26,112.00
242	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40	
			GUADALUPE CENTER	40	\$ -
			1200 E 9TH ST	60	\$ -
			SCOTTSLUFF NE 69361	80	\$ -
			308-635-3606	100	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -
243	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 10	
			SIDNEY MUNICIPAL AIRPORT	40	\$ 13,488.00
			1601 E 27TH ST	60	\$ 15,168.48
			SCOTTSLUFF NE 69361-1815	80	\$ 16,272.00
			308-635-3606	100	\$ 17,184.00
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ 21,792.00

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
<b>244</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 40</b>	
			POWERLINE TRAINING CENTER	40	\$ -
			1621 KANSAS ST	60	\$ -
			ALLIANCE NE 69301	80	\$ -
			308-635-3606	100	\$ -
	<i>Site Contact Info</i>		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -
			<b>CREIGHTON UNIVERSITY</b>		
<b>245</b>	<b>N/A</b>	<b>N/A</b>	<b>CREIGHTON UNIVERSITY</b>	<b>Current Bandwidth = 100</b>	
			CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS	100	\$ -
			715 N SAINT JOSEPH ST	200	\$ -
			HASTINGS NE 68901-4471	300	\$ -
	<i>Site Contact Info</i>		Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578	400	\$ -
				500	\$ -
			<b>COLLEGE OF ST MARY</b>		
<b>246</b>	<b>N/A</b>	<b>N/A</b>	<b>COLLEGE OF ST MARY</b>	<b>Current Bandwidth =400</b>	
			WALSH HALL 243	400	\$ -
			7000 MERCY RD	600	\$ -
			OMAHA NE 68106-2377	800	\$ -
	<i>Site Contact Info</i>		Kevin Sholl, ksholl@csm.edu, 402-399-2787	1000	\$ -
				2000	\$ -
			<b>NEBRASKA GAME AND PARKS COMMISSION</b>		
<b>247</b>	<b>N/A</b>	<b>N/A</b>	<b>NEBRASKA GAME &amp; PARKS COMMISSION</b>	<b>Current Bandwidth = 900</b>	
			FORT KEARNEY STATE HISTORICAL PARK	900	\$ -
			1020 V ROAD	1000	\$ -
			KEARNEY, NE 68847	1500	\$ -
			BUFFALO COUNTY	2000	\$ -
	<i>Site Contact Info</i>		(402)471-5646, troy.kroeger@nebraska.gov	2500	\$ -

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
248	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900	
			LAKE MCCONAUGHY STATE REC AREA	900	\$ 31,584.00
			1475 HWY 61N	1000	\$ 32,832.00
			OGALLALA, NE 69153	1500	\$ 36,768.00
			KEITH COUNTY	2000	\$ 40,704.00
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ 44,496.00
249	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900	
			NEBRASKA OUTDOOR EDUCATION CENTER	900	\$ 31,584.00
			4703 N 44TH ST	1000	\$ 32,832.00
			LINCOLN, NE 68504	1500	\$ 37,023.84
			LANCASTER COUNTY	2000	\$ 40,704.00
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ 44,496.00
250	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250	
			PLATTE RIVER STATE PARK, ADMIN OFFICE	250	\$ 86,705.25
			14421 346TH ST	500	\$ 89,393.25
			LOUISVILLE NE 68037-3001	750	\$ 93,713.25
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ 96,113.25
251	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250	
			SCHRAMM PARK STATE REC AREA & AQUARIUM	250	\$ 23,424.00
			21502 W HWY 31	500	\$ 26,112.00
			GRETNA NE 68028	750	\$ 30,432.00
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ 32,832.00
252	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900	
			WILDCAT HILLS NATURE CENTER	900	\$ -
			210615 HWY 71	1000	\$ -
			GERING, NE 69341-0065	1500	\$ -
			SCOTTS BLUFF COUNTY	2000	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -



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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
			<b>STATEWIDE BACKBONE</b>		
<b>253</b>	<b>225870</b>		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 6000</b>	
			PANHANDLE RESEARCH & EXTENSION CENTER	6000	
			4502 AVE I	10000	
			SCOTTSDLUFF, NE 68361-4939	20000	
		<i>Site Contact Info</i>	Greg Gray, ggray@nebraska.edu, 402-472-7605		
<b>254</b>	<b>225870</b>		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 6000</b>	
			PANHANDLE RESEARCH & EXTENSION CENTER	6000	
			4502 AVE I	10000	
			SCOTTSDLUFF, NE 68361-4939	20000	
		<i>Site Contact Info</i>	Greg Gray, ggray@nebraska.edu, 402-472-7605		
<b>255</b>	<b>225870</b>		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 6000</b>	
			PANHANDLE RESEARCH & EXTENSION CENTER	6000	
			4502 AVE I	10000	
			SCOTTSDLUFF, NE 68361-4939	20000	
		<i>Site Contact Info</i>	Greg Gray, ggray@nebraska.edu, 402-472-7605		
<b>256</b>	<b>225870</b>		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 10000</b>	
			COLLEGE PARK	10000	
			3180 W HWY 34, ROOM 208.5	20000	
			GRAND ISLAND, NE 68801-7279	30000	
		<i>Site Contact Info</i>	Greg Gray, ggray@nebraska.edu, 402-472-7605		
<b>257</b>	<b>225870</b>		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 10000</b>	
			COLLEGE PARK	10000	
			3180 W HWY 34, ROOM 208.5	20000	
			GRAND ISLAND, NE 68801-7279	30000	
		<i>Site Contact Info</i>	Greg Gray, ggray@nebraska.edu, 402-472-7605		
<b>258</b>	<b>225870</b>		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 2000</b>	
			NORTHEAST COMMUNITY COLLEGE	2000	
			UNION 73	5000	
			801 E BENJAMIN AVE, ROOM 283	10000	
			NORFOLK, NE 68701-6831		
		<i>Site Contact Info</i>	Greg Gray, ggray@nebraska.edu, 402-472-7605		

Firm Name: \_\_\_\_\_

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	TOTAL 48-MONTH COST
259	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 2000	
			NORTHEAST COMMUNITY COLLEGE	2000	\$ 67,096.32
			UNION 73	5000	\$ 83,215.68
			801 E BENJAMIN AVE, ROOM 283	10000	\$ 122,846.88
			NORFOLK, NE 68701-6831		
	Site Contact Info		Greg Gray, ggray@nebraska.edu, 402-472-7605		

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES</b>												
<b>EDUCATIONAL SERVICE UNIT 01</b>												
<b>1</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>								
			EDUCATIONAL SERVICE UNIT 01	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			211 TENTH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-5014	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jim Hopkins, (402)287-2061									
<b>2</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>								
			TOWER SCHOOL LEVEL III PROGRAM	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 E 14TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Andrew Contreras, (402)287-2061									
<b>3</b>	<b>138567</b>	<b>1</b>	<b>ALLEN CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			ALLEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			126 E 5 <sup>TH</sup> BOX 190	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			ALLEN NE 68710-0190									
			<i>Site Contact Info</i> Michael Pattee, (402)635-2484									
<b>4</b>	<b>138595</b>	<b>1</b>	<b>BLOOMFIELD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BLOOMFIELD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			311 E BENTON BOX 308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLOOMFIELD NE 68718-0308									
			<i>Site Contact Info</i> Renea Johnson, (402)373-4800									
<b>5</b>	<b>138604</b>	<b>1</b>	<b>CREIGHTON COMMUNITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CREIGHTON COMMUNITY HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1609 REDICK AVE BOX 10	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CREIGHTON NE 68729-0010									
			<i>Site Contact Info</i> Barbara Borgmann, (402)358-3663									

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
6	138606	1	<b>CROFTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CROFTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			89048 N HWY 121 BOX 429	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CROFTON NE 68730-0429									
			Site Contact Info	Valerie Ratzlaff, (402)388-2440								
7	138608	1	<b>EMERSON-HUBBARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			EMERSON-HUBBARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			109 W 3RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EMERSON NE 68733-0009									
			Site Contact Info	Scott Hansen, (402)695-2636								
8	138617/138637	1	<b>HARTINGTON-NEWCASTLE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HIGH SCHOOL AT HARTINGTON	500	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,347.44	\$ 93.65	\$ 71,625.32
			501 S BROADWAY BOX 75	1000	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,926.51	\$ 133.89	\$ 101,352.20
			HARTINGTON NE 68739-0075									
			Site Contact Info	Cody Stappert, (402)254-3947								
9	150036	1	<b>HOMER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HOMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			212 S 3 <sup>RD</sup> BOX 340	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			HOMER NE 68030-0340									
			Site Contact Info	Jeff Reed, (402)698-2377								
10	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			LCC MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			203 S MAIN ST BOX 37	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			COLERIDGE NE 68727-0037									
			Site Contact Info	Marcus Messersmith, (402)283-4844								
11	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			LCC HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 126,830.00	\$ 1,065.88	\$ 74.08	\$ 181,548.08
			502 WAKEFIELD BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ 117,040.00	\$ 1,477.32	\$ 102.67	\$ 192,879.52
			LAUREL NE 68745-0008									
			Site Contact Info	Marcus Messersmith, (402)256-3731								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
12	138644	1	<b>NIOBRARA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			NIOBRARA SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			247 N HWY 12 BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NIOBRARA NE 68760-0310									
			Site Contact Info	Chris Avery, (402)857-3322								
13	138275	1	<b>PENDER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			PENDER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			609 WHITNEY S BOX 62	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PENDER NE 68047-0629									
			Site Contact Info	Jen Davis, (402)385-3244								
14	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			PONCA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			505 3RD ST BOX 568	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PONCA NE 68770-0568									
			Site Contact Info	Kristie Hayes, (402)755-5701								
15	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			JACKSON ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			223 NORTH JOHN ST	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			JACKSON NE 68743									
			Site Contact Info	Kristie Hayes, (402)755-5701								
16	138673	1	<b>RANDOLPH PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			RANDOLPH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			207 N PIERCE BOX 755	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RANDOLPH NE 68771-0755									
			Site Contact Info	Jim Hixson, (402)337-0252								
17	138645	1	<b>SANTEE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			SANTEE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			206 FRAZIER AVE EAST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NIOBRARA NE 68760-7213									
			Site Contact Info	Ruth Bathke, (402)857-2741								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>18</b>	<b>138675</b>	<b>1</b>	<b>SOUTH SIOUX CITY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 2000</b>								
			SOUTH SIOUX SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 964.31	\$ 67.02	\$ 50,403.84
			3301 G ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.09	\$ 312.76	\$ 231,016.80
			SOUTH SIOUX CITY NE 68776-3467	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.10	\$ 347.51	\$ 256,685.28
			<i>Site Contact Info</i> Drew Stansberry, (402)494-2433	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,857.26	\$ 407.08	\$ 300,688.32
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.14	\$ 486.51	\$ 359,359.20
<b>19</b>	<b>138262</b>	<b>1</b>	<b>UMO N HO N NATION PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>								
			UMO N HO N NATION HIGH SCHOOL AT MACY	500	\$ -	\$ -	\$ -	\$ -	\$ 39,050.00	\$ 1,065.88	\$ 74.08	\$ 93,768.08
			206 MAIN ST BOX 280	1000	\$ -	\$ -	\$ -	\$ -	\$ 29,260.00	\$ 1,477.32	\$ 102.67	\$ 105,099.52
			MACY NE 68039-0280									
			<i>Site Contact Info</i> Kevin LaHood-Burns, (402)837-5622									
<b>20</b>	<b>17023843</b>	<b>1</b>	<b>VERDIGRE HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>								
			VERDIGRE HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 S 3RD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VERDIGRE NE 68783-6006	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Heather Delaroi – 402-668-2275	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>21</b>	<b>138701</b>	<b>1</b>	<b>WAKEFIELD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WAKEFIELD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			802 HIGHLAND BOX 330	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-0330									
			<i>Site Contact Info</i> Leslie Ziska, (402)287-2012									
<b>22</b>	<b>138304</b>	<b>1</b>	<b>WALTHILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			WALTHILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 MAIN ST BOX 3 C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WALTHILL NE 68067-0563									
			<i>Site Contact Info</i> Ryan Stansberry, (402)846-5432									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
23	138703	1	<b>WAUSA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			WAUSA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S BISMARCK BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAUSA NE 68786-0159									
			Site Contact Info	Josh Barney, (402)586-2255								
24	138705	1	<b>WAYNE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WAYNE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			611 W 7TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787-1715									
			Site Contact Info	Ben Promes, (402)375-3150								
25	138308	1	<b>WINNEBAGO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WINNEBAGO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HWY 77&75 BOX K K	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WINNEBAGO NE 68071-0769									
			Site Contact Info	Dar Bales, (402)878-2224								
26	138713	1	<b>WINSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			WINSIDE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			203 CRAWFORD	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			WINSIDE NE 68790-0000									
			Site Contact Info	Tony McPhillips 402-851-2428								
27	138717	1	<b>WYNOT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			WYNOT HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			709 ST JAMES AVE BOX 157	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WYNOT NE 68792-0157									
			Site Contact Info	Jeff Messersmith, (402)357-2121								
			<b>EDUCATIONAL SERVICE UNIT 02</b>									
28	138244	2	<b>EDUCATIONAL SERVICE UNIT 02</b>	<b>Current Bandwidth = 2000</b>								
			EDUCATIONAL SERVICE UNIT 02 OFFICE	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 N COLORADO BOX 649	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68026-0649	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cody Ernesti, (402)721-7710	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				8000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
29	138217	2	ASHLAND-GREENWOOD PUBLIC SCHS	Current Bandwidth = 700								
			ASHLAND-GREENWOOD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1842 FURNAS ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ASHLAND NE 68003-1899	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Nate Tonjes, (402)944-2114								
30	138221	2	BANCROFT-ROSALIE COMM SCHOOLS	Current Bandwidth =1000								
			BANCROFT-ROSALIE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			708 MAIN ST BOX 129	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BANCROFT NE 68004-0129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Joy Nolting, (402)648-3336								
31	138229	2	CEDAR BLUFFS PUBLIC SCHOOLS	Current Bandwidth = 600								
			CEDAR BLUFFS HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 E MAIN BOX 66	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CEDAR BLUFFS NE 68015-0066	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Dawn Hansen, (402)628-2080								
32	78235	2	CERESCO ELEMENTARY SCHOOL	Current Bandwidth = 300								
			ELEMENTARY SCHOOL AT CERESCO	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 3RD ST,	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Ceresco, NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jaxn Kobza, (402)665-3651	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	138238	2	FREMONT PUBLIC SCHOOLS	Current Bandwidth = 2000								
			FREMONT ADMINISTRATION BLDG	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			130 E 9TH STREET	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-3299	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cliff Huss, (402)721-3050	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>34</b>	<b>138238</b>	<b>2</b>	<b>FREMONT PUBLIC SCHOOLS</b>	<b>New Service</b>								
			JOHNSON CROSSING ACADEMIC CENTER	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 JOHNSON RD	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cliff Huss, (402)721-2003	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>35</b>	<b>138253</b>	<b>2</b>	<b>INDEPENDENT SOUTH</b>	<b>Current Bandwidth = 150</b>								
			ESU2 INDEPENDENT SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 COLORADO BOX 649	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-0649	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Ernesti, (402)721-7710	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>36</b>	<b>138253</b>	<b>2</b>	<b>LOGAN VIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			LOGAN VIEW JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 571.44	\$ 39.72	\$ 29,735.68
			2163 COUNTY ROAD G	700	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 642.87	\$ 44.68	\$ 33,402.40
			HOOVER NE 68031-1259	1000	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 714.30	\$ 49.64	\$ 37,069.12
			<i>Site Contact Info</i> Megan Walker, Craig Taylor, (402)654-3317									
<b>37</b>	<b>138260</b>	<b>2</b>	<b>LYONS-DECATUR NORTHEAST SCHS</b>	<b>Current Bandwidth = 1000</b>								
			LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 236,500.00	\$ 1,065.88	\$ 74.08	\$ 291,218.08
			400 S 5 <sup>TH</sup> BOX 526	700	\$ -	\$ -	\$ -	\$ -	\$ 233,310.00	\$ 1,199.60	\$ 83.37	\$ 294,892.56
			LYONS NE 68038-0526	1000	\$ -	\$ -	\$ -	\$ -	\$ 226,710.00	\$ 1,477.32	\$ 102.67	\$ 302,549.52
			<i>Site Contact Info</i> Jeff Clark, (402)654-3317									
<b>38</b>	<b>138264</b>	<b>2</b>	<b>MEAD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			MEAD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 N VINE BOX 158	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MEAD NE 68041-0158	7000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Terry Hickman, (402)624-3435	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>39</b>	<b>208370</b>	<b>2</b>	<b>NORTH BEND CENTRAL PUBLIC SCHS</b>	<b>Current Bandwidth = 1000</b>								
			NORTH BEND CENTRAL JR/SR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ 84,150.00	\$ 1,065.88	\$ 74.08	\$ 138,868.08
			530 W 13TH ST BOX 160	700	\$ -	\$ -	\$ -	\$ -	\$ 80,960.00	\$ 1,199.60	\$ 83.37	\$ 142,542.56
			NORTH BEND NE 68649-0160	1000	\$ -	\$ -	\$ -	\$ -	\$ 74,360.00	\$ 1,477.32	\$ 102.67	\$ 150,199.52
			<i>Site Contact Info</i> Jim Cody, (402)652-3268									
<b>40</b>	<b>138268</b>	<b>2</b>	<b>OAKLAND CRAIG PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			OAKLAND CRAIG SENIOR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ 126,280.00	\$ 1,065.88	\$ 74.08	\$ 180,998.08
			309 N DAVIS	700	\$ -	\$ -	\$ -	\$ -	\$ 122,980.00	\$ 1,199.60	\$ 83.37	\$ 184,562.56
			OAKLAND NE 68045-1105	1000	\$ -	\$ -	\$ -	\$ -	\$ 116,380.00	\$ 1,477.32	\$ 102.67	\$ 192,219.52
			<i>Site Contact Info</i> Gerald Brand, (402)685-5661									
<b>41</b>	<b>78235</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CERESCO ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 S THIRD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CERESCO NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>42</b>	<b>212321</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			RAYMOND SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 WEST AGNEW ROAD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RAYMOND NE 68428-9783	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>43</b>	<b>138420</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			VALPARAISO ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E THIRD ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO NE 68428	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 2402	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
44	16074405	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			RAYMOND CENTRAL ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E 3RD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO, NE 68065	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)784-3301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	138282	2	<b>SCRIBNER-SNYDER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			SCRIBNER-SNYDER SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 PEBBLE BOX L	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCRIBNER NE 68057-0549	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Nick Ell, Joe Peitzmeier, (402)664-2567									
46	138287	2	<b>TEKAMAH-HERMAN COMMUNITY SCHS</b>	<b>Current Bandwidth = 1000</b>								
			TEKAMAH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			112 N 13TH ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH NE 68061-1044	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Don Wallace, (402)374-2156									
47	138297	2	<b>WAHOO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>								
			WAHOO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 25,410.00	\$ 1,065.88	\$ 74.08	\$ 80,128.08
			2201 N LOCUST	700	\$ -	\$ -	\$ -	\$ -	\$ 22,220.00	\$ 1,199.60	\$ 83.37	\$ 83,802.56
			WAHOO NE 68066-1093	1000	\$ -	\$ -	\$ -	\$ -	\$ 15,620.00	\$ 1,477.32	\$ 102.67	\$ 91,459.52
			<i>Site Contact Info</i> Vicki Ruzicka (402)443-4332									
48	138710	2	<b>WEST POINT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			WEST POINT-BEEMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E WASHINGTON	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-2505	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> <a href="mailto:support@wpcadets.net">support@wpcadets.net</a> , (402)372-5546									
49	138715	2	<b>WISNER-PILGER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WISNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			801 18TH ST BOX 580	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WISNER NE 68791-0580	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Bonnie Kreikemeier, (402)529-3249									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
50	138310	2	<b>YUTAN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>								
			YUTAN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 2ND ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			YUTAN NE 68073-3054	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Nick Ell, Rex Pfeil, (402)625-2241								
			<b>EDUCATIONAL SERVICE UNIT 03</b>									
51	138225	3	<b>BENNINGTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BENNINGTON HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00
			11620 N 156TH ST, RM 204	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48
			BENNINGTON NE 68007	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40
			Site Contact Info	Rob Uchtman, (402)238-3044, ruchtman@bennps.org	4000	\$ -	\$ -	\$ -	\$ -	\$ 2,207.19	\$ 153.40	\$ 113,308.32
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24
52	138235	3	<b>ELKHORN PUBLIC SCHOOLS</b>	<b>NEW SERVICE</b>								
			ELKHORN NORTH HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 1,921.47	\$ 133.54	\$ 166,388.38
			17800 GEORGE MILLER PARKWAY, MDF 3RD FL	3000	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,064.33	\$ 143.47	\$ 173,722.30
			OMAHA NE 68116	4000	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,207.19	\$ 153.40	\$ 181,056.22
			Site Contact Info	Jason Harris, (402)289-2579	5000	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,350.05	\$ 163.33	\$ 188,390.14
				10000	\$ -	\$ -	\$ -	\$ -	\$ 67,747.90	\$ 2,564.34	\$ 178.22	\$ 199,390.78
			<b>EDUCATIONAL SERVICE UNIT 07</b>									
53	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>								
			EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2657 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8537	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Dan Ellsworth, (402)564-5753								
54	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>								
			EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2563 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Dan Ellsworth (402)564-5753								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
55	138478	7	<b>BOONE CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			BOONE CENTRAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			605 S 6 <sup>TH</sup> BOX 391	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			ALBION NE 68620-0391				\$ -					\$ 87,271.20
			<i>Site Contact Info</i>	Devon Gronenthal (Dan Ellsworth), (402)395-2134								
56	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			CENTRAL CITY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1510 28th ST BOX 57	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826-0057									
			<i>Site Contact Info</i>	Brandon Detlefsen, (308)946-3086								
57	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			CENTRAL CITY ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1711 15th AVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826									
			<i>Site Contact Info</i>	Dan Ellsworth / Brandon Detlefsen, (308)946-3057								
58	138498	7	<b>CLARKSON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CLARKSON JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			649 CHERRY ST BOX 140	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKSON NE 68629-0140									
			<i>Site Contact Info</i>	Matt Murren, (402)892-3454								
59	138557	7	<b>CROSS COUNTY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			CROSS COUNTY HIGH SCHOOL AT STROMSBURG	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			1270 123RD RD BOX 525	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			STROMSBURG NE 68666-0525									
			<i>Site Contact Info</i>	Laureen Powell, (402)764-5521								
60	138504	7	<b>DAVID CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			DAVID CITY SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 69,300.00	\$ 1,065.88	\$ 74.08	\$ 124,018.08
			750 D ST	1000	\$ -	\$ -	\$ -	\$ -	\$ 59,510.00	\$ 1,477.32	\$ 102.67	\$ 135,349.52
			DAVID CITY NE 68632-1724									
			<i>Site Contact Info</i>	Adam Ebbeka, (402)367-3187								

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
61	138504	7	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P								
			BELLWOOD ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ 1,600.00	\$ 700.00	\$ 48.65	\$ 37,535.20
			100 CHURCH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			BELLWOOD NE 68624-0100									
			Site Contact Info	Adam Ebbeka, (402)538-4805								
62	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = 400								
			EAST BUTLER HIGH SCHOOL AT BRAINARD	500	\$ -	\$ -	\$ -	\$ -	\$ 106,480.00	\$ 1,065.88	\$ 74.08	\$ 161,198.08
			212 S MADISON BOX 36	1000	\$ -	\$ -	\$ -	\$ -	\$ 96,580.00	\$ 1,477.32	\$ 102.67	\$ 172,419.52
			BRAINARD NE 68626-0036									
			Site Contact Info	David Vanderheiden (Dan Ellsworth), (402)545-2081								
63	138492	7	EAST BUTLER PUBLIC SCHOOLS	Current Bandwidth = P2P								
			EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			292 N 1ST ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DWIGHT NE 68635-0160									
			Site Contact Info	Dan Ellsworth / David Vanderheiden, (402)566-2445								
64	138513	7	FULLERTON PUBLIC SCHOOLS	Current Bandwidth = 400								
			FULLERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			606 4TH ST BOX 520	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			FULLERTON NE 68638-0520									
			Site Contact Info	Jason Trotter (Dan Ellsworth), (308)536-2431								
65	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = 600								
			HIGH PLAINS COMMUNITY HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			345 S PINE BOX 29	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			POLK NE 68654-0029									
			Site Contact Info	Dylan Southard (Dan Ellsworth), (402)765-3331								
66	220423	7	HIGH PLAINS COMMUNITY SCHOOLS	Current Bandwidth = P2P								
			HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 PEARL ST BOX 205	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKS NE 68628-0205									
			Site Contact Info	Dylan Southard (Dan Ellsworth), (308)548-2216								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Recurring--Scottsbluff, 4502 Ave I		
67	78916	7	<b>HOLY FAMILY SCHOOLS</b>	<b>Current Bandwidth = 75</b>								
			HOLY FAMILY SCHOOL AT LINDSAY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 PINE ST BOX 158	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINDSAY NE 68644-0158	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Darci Lindgren, (402)428-3215								
68	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HOWELLS ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			417 MAY STREET BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOWELLS NE 68641-0159									
			<i>Site Contact Info</i>	Luke Dobbins, (402)986-1621								
69	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			DODGE ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			209 ASH STREET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DODGE NE 68633-3564									
			<i>Site Contact Info</i>	Luke Dobbins, (402)693-2207								
70	138523	7	<b>HUMPHREY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HUMPHREY JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 SOUTH 7TH STREET BOX 278	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HUMPHREY NE 68642-0278									
			<i>Site Contact Info</i>	Mitzi Luedtke, (402)923-1230								
71	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			LAKEVIEW HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3744 83RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8841									
			<i>Site Contact Info</i>	James Biggs, (402)564-8518								
72	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			SHELL CREEK ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			16786 280TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68602-8296									
			<i>Site Contact Info</i>	James Biggs, (402)564-8008								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Recurring--Scottsbluff, 4502 Ave I		
73	138470	7	LAKEVIEW COMMUNITY SCHOOLS	Current Bandwidth = P2P								
			PLATTE CENTER ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			155 PLATTE ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLATTE CENTER NE 68653-5325									
			Site Contact Info James Biggs, (402)246-3465									
74	138524	7	LEIGH COMMUNITY SCHOOLS	Current Bandwidth = 300								
			LEIGH ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			222 W 4TH ST BOX 98	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LEIGH NE 68643-0098									
			Site Contact Info Justin Oder, (402)487-2228									
75	138534	7	OSCEOLA PUBLIC SCHOOLS	Current Bandwidth = 500								
			OSCEOLA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 10,670.00	\$ 700.00	\$ 48.65	\$ 46,605.20
			565 S KIMMEL BOX 198	1000	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 1,000.00	\$ 69.50	\$ 56,836.00
			OSCEOLA NE 68651-0198									
			Site Contact Info Ron Engel, (402)747-3121									
76	138816	7	PALMER PUBLIC SCHOOLS	Current Bandwidth = 200								
			PALMER JUNIOR-SENIOR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 COMMERCIAL BOX 248	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PALMER NE 68864-0248									
			Site Contact Info Kayla Dobson, (308)894-3065									
77	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = 1000								
			SCHUYLER CENTRAL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			401 ADAM ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661-2400	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20
78	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P								
			SCHUYLER MIDDLE SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ 1,700.00	\$ 1,000.00	\$ 69.50	\$ 53,036.00
			200 W 10TH ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661-2016	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
79	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P								
			SCHUYLER ELEMENTARY SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			2404 DENVER	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661-0431	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20
80	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P								
			SCHUYLER DISTRICT OFFICE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			2023 COLFAX STREET	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 104.25	\$ 77,004.00
			SCHUYLER NE 68661	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00	\$ 152.90	\$ 112,939.20
81	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS	Current Bandwidth = 600								
			SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	600	\$ -	\$ -	\$ -	\$ -	\$ 25,300.00	\$ 700.00	\$ 48.65	\$ 61,235.20
			650 N WALNUT BOX 218	1000	\$ -	\$ -	\$ -	\$ -	\$ 20,075.00	\$ 1,000.00	\$ 69.50	\$ 71,411.00
			SHELBY NE 68662-0218									
			Site Contact Info Matt Carley, (402)527-5946									
82	138542	7	ST EDWARD PUBLIC SCHOOLS	Current Bandwidth = 200								
			ST EDWARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ 700.00	\$ 48.65	\$ 36,735.20
			601 CLARK ST BOX C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			ST EDWARD NE 68660-0138									
			Site Contact Info Michael Roscoe, (402)678-2282									
83	138517	7	TWIN RIVER PUBLIC SCHOOLS	Current Bandwidth = 500								
			TWIN RIVER SR HIGH SCHOOL AT GENOA	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			816 WILLARD AVE BOX 640	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
			GENOA NE 68640-0640									
			Site Contact Info Alexus Hitz (Dan Ellsworth), (402)993-2911									
			EDUCATIONAL SERVICE UNIT 08									
84	138632	8	EDUCATIONAL SERVICE UNIT 08	Current Bandwidth = 200								
			EDUCATIONAL SERVICE UNIT 08	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			110 W 3 <sup>RD</sup> BOX 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			NELIGH NE 68756-0089	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			Site Contact Info Lincoln Quteifan, (402)887-5041									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
85	138591	8	<b>BATTLE CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			BATTLE CREEK HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 WEST MARTIN ST BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BATTLE CREEK NE 68715-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Wintz, (402)675-3705									
86	138601	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			BOYD COUNTY HIGH SCHOOL (SPENCER)	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			106 E GREIG ST BOX 109	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPENCER NE 68777-0109	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)589-1333									
87	138510	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>								
			BOYD COUNTY ELEMENTARY SCHOOL (BUTTE)	50	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64
			402 BUTTE ST BOX 139	100	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64
			BUTTE NE 68722-0139	200	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88
			<i>Site Contact Info</i> Robert Vesely, (402)775-2201	300	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64
				500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
88	138695	8	<b>BOYD COUNTY PUBLIC SCHOOL</b>	<b>Current Bandwidth = 50</b>								
			BOYD COUNTY ELEMENTARY SCHOOL (LYNCH)	50	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 500.00	\$ 34.75	\$ 26,568.00
			701 HOFFMAN ST BOX 98	100	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 571.44	\$ 39.72	\$ 30,235.68
			LYNCH NE 68746-0098	200	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40
			<i>Site Contact Info</i> Robert Vesely,(402)569-2081	300	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32
				500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
89	138601	8	<b>CHAMBERS PUBLIC SCHOOL DIST.</b>	<b>Current Bandwidth = 100</b>								
			CHAMBERS PUBLIC SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 SOUTH A	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAMBERS NE 68725	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Frank Jesse, (402)482-5233									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
90	138510	8	<b>ELGIN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			ELGIN HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N 4TH ST BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Eric Minar, (402)843-2457								
91	138695	8	<b>ELKHORN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			ELKHORN VALLEY HIGH SCHOOL AT TILDEN	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 S MADISON BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TILDEN NE 68781-0430	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Curt Qualset, (402)368-5301								
92	138626	8	<b>MADISON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MADISON HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			700 S KENT BOX 450	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MADISON NE 68748-0450	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Trish Braithwait, (402)454-3336	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	138633	8	<b>NELIGH-OAKDALE SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			NELIGH-OAKDALE JR/SR HIGH SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			600 J ST BOX 149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			NELIGH NE 68756-0149	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			<i>Site Contact Info</i>	Ron Beacom, (402)887-4166								
94	138638	8	<b>NEWMAN GROVE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			NEWMAN GROVE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 S 8 <sup>TH</sup> BOX 370	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NEWMAN GROVE NE 68758-0370	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Tina Sauser, (402)447-6294								
95	138565	8	<b>NORFOLK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>								
			NORFOLK SENIOR HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 S 6 <sup>TH</sup> BOX 139	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK NE 68702-0139	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Robert Krepel, (402)644-2529								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
96	230976	8	<b>O'NEILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			O'NEILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			540 E HYNES BOX 230	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			O'NEILL NE 68763-0230	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			<i>Site Contact Info</i>	Greg Buller, (402)336-1544								
97	138658	8	<b>OSMOND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			OSMOND HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 W PRAIRIE ST BOX 458	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSMOND NE 68765-0458	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jennifer Wiseley, (402)748-3777								
98	138664	8	<b>PIERCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			PIERCE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24
			201 N SUNSET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28
			PIERCE NE 68767-1816	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 848.59	\$ 58.98	\$ 43,563.36
			<i>Site Contact Info</i>	Treva Dostal, (402)329-6217								
99	138667	8	<b>PLAINVIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			PLAINVIEW SECONDARY SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40
			301 W PILCHER BOX 638	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40
			PLAINVIEW NE 68769-0638	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			<i>Site Contact Info</i>	Tom Sauser, (402)582-4991								
100	78894	8	<b>POPE JOHN XXIII HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>								
			POPE JOHN XXIII HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 REMINGTON ST BOX 179	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0179	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Betty Getzfred, (402)843-5325								
101	138689	8	<b>STANTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			STANTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 758.94	\$ 52.75	\$ 39,361.12
			1007 KINGWOOD ST BOX 749	1000	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,062.52	\$ 73.85	\$ 54,945.76
			STANTON NE 68779-0749	2000	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 1,123.24	\$ 78.07	\$ 58,062.88
			<i>Site Contact Info</i>	Rick Spotanski, (402)439-2250								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
102	138693	8	STUART PUBLIC SCHOOLS	Current Bandwidth = 200								
			STUART HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88
			404 E 2 <sup>ND</sup> BOX 99	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			STUART NE 68780-0099	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			Site Contact Info	Robert Hanzlik, (402)924-3302								
103	17023773	8	SUMMERLAND PUBLIC SCHOOLS	Current Bandwidth = 400								
			SUMMERLAND K-12	400	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36
			51293 857TH RD	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			EWING NE 68735	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52
			Site Contact Info	Kyle Finke, (402) 626-7534								
104	16038436	8	WEST HOLT PUBLIC SCHOOLS	Current Bandwidth = 300								
			WEST HOLT HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1000 N MAIN BOX 457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ATKINSON NE 68713-0457	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Contact Name	Andy Osborne, (402)925-2890								
105	138487	8	WHEELER CENTRAL SCHOOLS	Current Bandwidth = 150								
			WHEELER CENTRAL HIGH AT BARTLETT	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 RANDOLPH WEST BOX 68	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BARTLETT NE 68622-0068	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Paul Nordhues, (308)654-3273								
			EDUCATIONAL SERVICE UNIT 09									
106	138850	9	ADAMS CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 1000								
			ADAMS CENTRAL JR SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1090 S ADAMS CENTRAL AVE BOX 1088									
			HASTINGS NE 68902-1088									
			Site Contact Info	Gary Warner, (402)463-3285								
107	138731	9	AURORA PUBLIC SCHOOLS	Current Bandwidth = 1000								
			AURORA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 L ST									
			AURORA NE 68818-1902									
			Site Contact Info	Robb Nachtigal, (402)694-6968								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>108</b>	<b>138864</b>	<b>9</b>	<b>BLUE HILL COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BLUE HILL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			606 S SYCAMORE BOX 217									
			BLUE HILL NE 68930-0217									
			Site Contact Info	Chris Uridil, (402)756-2085								
<b>109</b>	<b>138762</b>	<b>9</b>	<b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			DONIPHAN-TRUMBULL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			302 W PLUM BOX 300	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DONIPHAN NE 68832-0300									
			Site Contact Info	Tyler Mogilefsky/ Dallas McClain								
<b>110</b>	<b>138772</b>	<b>9</b>	<b>GILTNER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			GILTNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			#2 WEST 6TH RD BOX 160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GILTNER NE 68841-0160									
			Site Contact Info	Scott Dangler, (402)849-2238								
<b>111</b>	<b>138776</b>	<b>9</b>	<b>HAMPTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HAMPTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			458 5TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAMPTON NE 68843-9211									
			Site Contact Info	Jeremy Sharp, (402)725-3116								
<b>112</b>	<b>138886</b>	<b>9</b>	<b>HARVARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HARVARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 E NORTH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARVARD NE 68944-0100									
			Site Contact Info	Brian Bahr, (402)772-2171								
<b>113</b>	<b>138846</b>	<b>9</b>	<b>HASTINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>								
			HASTINGS MIDDLE SCHOOL	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N MARIAN RD									
			HASTINGS NE 68901									
			Site Contact Info	Trent Kelly, (402)461-7500								

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
114	138900	9	<b>KENESAW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			KENESAW SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 N 5TH AVE BOX 129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KENESAW NE 68956-0129									
			<i>Site Contact Info</i> Christian Kroos, (402)752-3215									
115	138912	9	<b>RED CLOUD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			RED CLOUD HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ 18,370.00	\$ 1,000.00	\$ 69.50	\$ 69,706.00
			121 W 7TH AVE									
			RED CLOUD NE 68970-2498									
			<i>Site Contact Info</i> Brian Hof, (402)746-2818									
116	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 250</b>								
			SILVER LAKE HIGH SCHOOL-ROSELAND	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			9405 S LINCOLN AVE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ROSELAND NE 68973-0008									
			<i>Site Contact Info</i> Amber Gibson, (402)756-6611									
117	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			SILVER LAKE ELEMENTARY SCHOOL-BLADEN	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WEBSTER BOX 127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLADEN NE 68928-0127	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Amber Gibson, (402)756-1311									
118	138917	9	<b>SUPERIOR PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			SUPERIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W 8TH ST									
			SUPERIOR NE 68978									
			<i>Site Contact Info</i> Logan Christiancy, (402)879-3257									
119	138920	9	<b>SUTTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			SUTTON SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 N SAUNDERS BOX 590	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUTTON NE 68979-0590									
			<i>Site Contact Info</i> Nora Ohrt, (402)773-4303									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST			
			<b>EDUCATIONAL SERVICE UNIT 10</b>												
<b>120</b>	<b>138783</b>	<b>10</b>	<b>EDUCATIONAL SERVICE UNIT 10</b>	<b>Current Bandwidth = 10000</b>											
			EDUCATIONAL SERVICE UNIT 10 OFFICE	5000	\$ -	\$ -	\$ -	\$ -	\$-	\$ 990.18	\$ 68.82	\$ 50,832.00			
			76 PLAZA BLVD	10000	\$ -	\$ -	\$ -	\$ -	\$-	\$ 1,237.03	\$ 85.97	\$ 63,504.00			
			KEARNEY NE 68845-4841												
		Site Contact Info	Ron Cone, (308)237-5927												
			<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
<b>121</b>	<b>138726</b>	<b>10</b>	<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>											
			AMHERST HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			100 N SYCAMORE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			AMHERST NE 68812												
		Site Contact Info	Karla Rohde, (308)826-3131												
			<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
<b>122</b>	<b>138973</b>	<b>10</b>	<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			ARNOLD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			405 N HASKELL BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			ARNOLD NE 69120-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
		Site Contact Info	Mat Jageler, (308)848-2226												
			<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
<b>123</b>	<b>138756</b>	<b>10</b>	<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>											
			CALLAWAY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			101 N NEEDHAM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			CALLAWAY NE 68825-5202	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
		Site Contact Info	Patrick Recoy, (308)836-2272												
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
<b>124</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			CENTRAL VALLEY HIGH SCHOOL AT GREELEY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			303 N SHERMAN	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			GREELEY NE 68842	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
		Site Contact Info	Amy Malander, (308)428-3145	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
<b>125</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>											
			CENTRAL VALLEY ELEMENTARY AT SCOTIA	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			303 N INDIAN ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			SCOTIA NE 68875	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
		Site Contact Info	Amy Malander, (308)245-3201	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											
<b>126</b>	<b>138754</b>	<b>10</b>	<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>											



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
			CENTURA SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N HIGHWAY 11 BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAIRO NE 68824	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Kenley Reimers, (308)485-4258									
<b>127</b>	<b>138989</b>	<b>10</b>	<b>COZAD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			COZAD COMMUNITY SCHOOLS-WELLNESS CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ 2,900.00	\$ 500.00	\$ 34.75	\$ 28,568.00
			1910 MERIDIAN	1000	\$ -	\$ -	\$ -	\$ -	\$ 2,900.00	\$ 800.02	\$ 55.60	\$ 43,969.76
			COZAD NE 69130-0015									
			<i>Site Contact Info</i> Patty Wolfe, (308)784-2745									
<b>128</b>	<b>138765</b>	<b>10</b>	<b>ELBA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			ELBA SECONDARY SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			711 CAROLINE ST BOX 100	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELBA NE 68835-0100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Kent Stutheit, (308)863-2228	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>129</b>	<b>138766</b>	<b>10</b>	<b>ELM CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			ELM CREEK HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			230 CALKINS BOX 490	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELM CREEK NE 68836-0490									
			<i>Site Contact Info</i> Rick Bauer, (308)856-4300									
<b>130</b>	<b>138779</b>	<b>10</b>	<b>KEARNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 3000</b>								
			KEARNEY SR HIGH SCHOOL	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
			2702 W 11TH ST	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00
			KEARNEY NE 68845	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00
			<i>Site Contact Info</i> Troy DeHaven, (308)698-8060									
<b>131</b>	<b>138789</b>	<b>10</b>	<b>LEXINGTON PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 3000</b>								
			LEXINGTON ADMIN OFFICE	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
			300 S WASHINGTON ST BOX 890	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00
			LEXINGTON NE 68850-0890	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00
			<i>Site Contact Info</i> Mark Burson, (308)324-4681									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Recurring--Scottsbluff, 4502 Ave I		
<b>132</b>	<b>138811</b>	<b>10</b>	<b>ORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			ORD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 K ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ORD NE 68862									
			Site Contact Info	Mike Bechtold, (308)728-3241								
<b>133</b>	<b>138814</b>	<b>10</b>	<b>OVERTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			OVERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			401 7TH ST BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			OVERTON NE 68862									
			Site Contact Info	Jeffery Matthews, (308)987-2424								
<b>134</b>	<b>138817</b>	<b>10</b>	<b>PLEASANTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			PLEASANTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 W CHURCH ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLEASANTON NE 68866	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Taylor Nichols, (308)388-2041								
<b>135</b>	<b>16079582</b>	<b>10</b>	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			CEDAR RAPIDS ATTENDANCE CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 27.80	\$ 20,534.40
			408 W DAYTON ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$ 41.70	\$ 30,801.60
			CEDAR RAPIDS NE 68627-5559	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			Site Contact Info	Melissa Weltruski, (308)358-0640	1000	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 69.50	\$ 51,336.00
<b>136</b>	<b>16079582</b>	<b>10</b>	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			SPALDING ATTENDANCE CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			124 S ASH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPALDING NE 68665	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Melissa Weltruski, (308)497-2431	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>137</b>	<b>138824</b>	<b>10</b>	<b>ST PAUL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			ST PAUL HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1305 HOWARD AVE BOX 325	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ST. PAUL NE 68873-0325	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Don Kleinsasser, (308)754-4433								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>138</b>	<b>138832</b>	<b>10</b>	<b>SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SUMNER JR SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 E 5TH AVE BOX 126	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUMNER NE 68878-0126	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Candice Conradt, (308)752-2925								
<b>139</b>	<b>138842</b>	<b>10</b>	<b>WOOD RIVER RURAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WOOD RIVER RURAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467.51	\$ 32.49	\$ 24,000.00
			13800 W WOOD RIVER RD BOX 518	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			WOOD RIVER NE 68883-0518									
			<i>Site Contact Info</i>	Kerry Sheeks, (308)583-2249								
<b>140</b>	<b>79175</b>	<b>10</b>	<b>GRAND ISLAND CENTRAL CATHOLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CENTRAL CATHOLIC HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			1200 RUBY AVE	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			GRAND ISLAND NE 68803-3746	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			<i>Site Contact Info</i>	Jordan Engle, (308)384-2440								
			<b>EDUCATIONAL SERVICE UNIT 11</b>									
<b>141</b>	<b>138890</b>	<b>11</b>	<b>EDUCATIONAL SERVICE UNIT NO 11</b>	<b>Current Bandwidth = 500</b>								
			EDUCATIONAL SERVICE UNIT NO 11	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			412 W 14TH AVE BOX 858	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOLDREGE NE 68949-0858									
			<i>Site Contact Info</i>	Wade Gibson, (308)995-6585								
<b>142</b>	<b>138853</b>	<b>11</b>	<b>ALMA PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>								
			ALMA HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 744.30	\$ 51.73	\$ 38,209.44
			515 JEWELL ST BOX 170	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 830.02	\$ 57.69	\$ 42,610.08
			ALMA NE 68920	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 970.02	\$ 67.42	\$ 49,797.12
			<i>Site Contact Info</i>	Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131								
<b>143</b>	<b>138857</b>	<b>11</b>	<b>ARAPAHOE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			ARAPAHOE PUBLIC SCHOOLS	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			610 WALNUT ST BOX 360	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			ARAPAHOE NE 68922-0360	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
			<i>Site Contact Info</i>	Bob Drews (Sup) or Reid Stagemeyer (Tech), (308)962-5458								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
144	138859	11	<b>AXTELL COMMUNITY SCHOOL DIST</b>	<b>Current Bandwidth = 1000</b>								
			AXTELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			500 MAIN ST BOX 97	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AXTELL NE 68924	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415								
145	138863	11	<b>BERTRAND PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>								
			BERTRAND HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			503 SCHOOL ST BOX 278	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			BERTRAND NE 68927	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
			<i>Site Contact Info</i>	Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428								
146	138932	11	<b>CAMBRIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CAMBRIDGE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76
			1003 NELSON BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32
			CAMBRIDGE NE 69022-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36
147	138871	11	<b>ELWOOD PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>								
			ELWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			502 FIRST AVE BOX 107	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			ELWOOD NE 68937	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
			<i>Site Contact Info</i>	Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491								
148	225909	11	<b>EUSTIS-FARNAM PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			EUSTIS-FARNAM HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			504 N INGALL ST BOX 9	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			EUSTIS NE 69028-0009	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
			<i>Site Contact Info</i>	Nick Hodge (Sup) or Amy Baskerville (Tech), (308)486-3991								

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
149	138879	11	FRANKLIN PUBLIC SCHOOL DIST	Current Bandwidth = 300								
			FRANKLIN SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 M ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FRANKLIN NE 68939-1199	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Chris Lecher (Sup) or Philip Baumgart (Tech)								
150	138891	11	HOLDREGE PUBLIC SCHOOL DIST	Current Bandwidth = 800								
			HOLDREGE HIGH SCHOOL	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1324 TILDEN ST BOX 2002	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOLDREGE NE 68949									
			Site Contact Info	Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663								
151	138903	11	LOOMIS PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
			LOOMIS SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			101 BRYAN BOX 250	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			LOOMIS NE 68958-0250	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
			Site Contact Info	Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111								
152	138905	11	MINDEN PUBLIC SCHOOL DISTRICT	Current Bandwidth = 1000								
			MINDEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			325 N YATES ST BOX 301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MINDEN NE 68959									
			Site Contact Info	Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440								
153	138911	11	SOUTHERN VALLEY SCHOOLS	Current Bandwidth = 300								
			SOUTHERN VALLEY JR/SR HIGH AT OXFORD	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			43739 HWY 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 642.87	\$ 44.68	\$ 33,002.40
			OXFORD NE 68967-2711	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857.16	\$ 59.57	\$ 44,003.04
			Site Contact Info	Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222								
154	138922	11	WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
			WILCOX-HILDRETH SECONDARY AT WILCOX	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 E SAPP ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WILCOX NE 68982	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Justin Patterson (Sup) or Jean Bungler (Tech)								

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Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
155	138922	11	WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT	Current Bandwidth = 300								
			WILCOX-HILDRETH MIDDLE AT HILDRETH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			613 NELSON BOX 157	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HILDRETH NE 68947	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415								
			EDUCATIONAL SERVICE UNIT 13									
156	139199	13	EDUCATIONAL SERVICE UNIT 13	Current Bandwidth = 500								
			EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			4215 AVENUE I	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			SCOTTSBLUFF NE 69361-4901	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579	2000	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
157	139199	13	EDUCATIONAL SERVICE UNIT 13	Current Bandwidth = 300								
			EDUCATIONAL SERVICE UNIT 13-SIDNEY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			1114 TOLEDO ST BOX 77	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			SIDNEY NE 69162-2545	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579								
158	139101	13	ALLIANCE PUBLIC SCHOOLS	Current Bandwidth = 1000								
			ALLIANCE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 W 14TH ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-0000	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	<a href="mailto:kurt.zadina@alliancebulldogs.org">kurt.zadina@alliancebulldogs.org</a> , (308)762-3359	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
159	139152	13	BANNER COUNTY PUBLIC SCHOOLS	Current Bandwidth = 50								
			BANNER COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 SCHOOL ST BOX 5	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARRISBURG NE 69345-0005	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	<a href="mailto:nathan.rogers@bcswildcats.org">nathan.rogers@bcswildcats.org</a> , (308)762-3359	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
160	139114	13	<b>BAYARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			BAYARD SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EAST 8TH ST BOX 607	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BAYARD NE 69334-0607	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:jenny.gier@bayardtigers.org">jenny.gier@bayardtigers.org</a> , (308)586-1325	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
161	139117	13	<b>BRIDGEPORT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BRIDGEPORT HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			800 Q ST BOX 430	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRIDGEPORT NE 69336-0430	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:bmoss@bpsbulldogs.org">bmoss@bpsbulldogs.org</a> , (308)262-0346	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
162	139123	13	<b>CHADRON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			CHADRON SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			901 CEDAR	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			CHADRON NE 69337-2804	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00
			<a href="mailto:eliu.paopao@chadronschools.net">eliu.paopao@chadronschools.net</a> , (308)432-0707	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
163	139129	13	<b>CRAWFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			CRAWFORD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 554.30	\$ 38.52	\$ 28,455.36
			908 5TH ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 578.58	\$ 40.21	\$ 29,701.92
			CRAWFORD NE 69339-1204	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 608.58	\$ 42.30	\$ 31,242.24
			Site Contact Info	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 634.30	\$ 44.08	\$ 32,562.24
			<a href="mailto:deron.meyer@cpsrams.org">deron.meyer@cpsrams.org</a> , (308) 665-1531	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28
164	16025073	13	<b>CREEK VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			CREEK VALLEY HIGH SCHOOL AT CHAPPELL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 532.02	\$ 36.98	\$ 27,312.00
			3RD & WASHINGTON BOX 608	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 572.23	\$ 39.77	\$ 29,376.00
			CHAPPELL NE 69129-0608	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 638.62	\$ 44.38	\$ 32,784.00
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 803.18	\$ 55.82	\$ 41,232.00
			<a href="mailto:brett@2020techs.com">brett@2020techs.com</a> , (308)874-3310									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>165</b>	<b>16064343</b>	<b>13</b>	<b>GARDEN COUNTY SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 611.50	\$ 42.50	\$ 31,392.00
			200 W 4TH ST BOX 230	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 657.32	\$ 45.68	\$ 33,744.00
			OSHKOSH NE 69154-0230	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00
<b>166</b>	<b>16064343</b>	<b>13</b>	<b>GARDEN COUNTY SCHOOLS</b>	<b>Current Bandwidth = 50</b>								
			GARDEN COUNTY ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280.50	\$ 19.49	\$ 14,399.52
			800 W 2ND ST BOX 200	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			OSHKOSH NE 69154-0200	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			Site Contact Info	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
<b>167</b>	<b>139139</b>	<b>13</b>	<b>GERING PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			GERING HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1500 U ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING NE 69341-2049	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>168</b>	<b>17000592</b>	<b>13</b>	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 1000</b>								
			GORDON-RUSHVILLE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			810 N OAK ST BOX 530	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GORDON NE 69343-0530	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>169</b>	<b>17000592</b>	<b>13</b>	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>								
			GORDON-RUSHVILLE MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 SPRAGUE BOX 590	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RUSHVILLE NE 69360-0590	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(308)327-2491	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)327-2491	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>170</b>	<b>139159</b>	<b>13</b>	<b>HAY SPRINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			HAY SPRINGS HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			407 N BAKER BOX 280	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAY SPRINGS NE 69347-0280	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:larel.reimann@hshawks.com">larel.reimann@hshawks.com</a> , (308)638-4434	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>171</b>	<b>139166</b>	<b>13</b>	<b>HEMINGFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			HEMINGFORD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 454.29	\$ 31.57	\$ 23,321.28
			911 NIOBRARA ST BOX 217	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 488.58	\$ 33.96	\$ 25,081.92
			HEMINGFORD NE 69348-0217	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 517.15	\$ 35.94	\$ 26,548.32
			Site Contact Info <a href="mailto:idean@gubn.org">idean@gubn.org</a> , (308)487-3328	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 544.30	\$ 37.83	\$ 27,942.24
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 684.30	\$ 47.56	\$ 35,129.28
<b>172</b>	<b>139012</b>	<b>13</b>	<b>KIMBALL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			KIMBALL JR/SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			901 S NADINE ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			KIMBALL NE 69145-1698	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info <a href="mailto:tterrill@kpslonghorns.org">tterrill@kpslonghorns.org</a> , (308)235-4861	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113						
<b>173</b>	<b>138997</b>	<b>13</b>	<b>LEYTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			LEYTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28
			504 MAIN ST BOX 297	600	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 967.16	\$ 67.22	\$ 50,550.24
			DALTON NE 69131-0297	700	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 984.31	\$ 68.41	\$ 51,430.56
			Site Contact Info	800	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 998.59	\$ 69.40	\$ 52,163.52
				1000	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28
<b>174</b>	<b>139178</b>	<b>13</b>	<b>MINATARE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			MINATARE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 7TH ST BOX 425	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MINATARE NE 69356-0425	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>175</b>	<b>139182</b>	<b>13</b>	<b>MITCHELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			MITCHELL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1819 19TH AVE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MITCHELL NE 69357-1199	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>176</b>	<b>139186</b>	<b>13</b>	<b>MORRILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			MORRILL HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			411 E HAMILTON BOX 486	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MORRILL NE 69358-0486	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>177</b>	<b>139039</b>	<b>13</b>	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			POTTER-DIX JR/SR HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64
			303 WALNUT BOX 189	300	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80
			POTTER NE 69156-0189	400	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 940.02	\$ 65.33	\$ 49,156.80
			Site Contact Info <a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226	500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28
				1000	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,030.02	\$ 71.59	\$ 53,777.28
<b>178</b>	<b>139039</b>	<b>13</b>	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>								
			POTTER-DIX ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 904.30	\$ 62.85	\$ 47,323.20
			304 HORRUM ST BOX 149	100	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 911.45	\$ 63.35	\$ 47,690.40
			DIX NE 69133-0149	200	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 918.59	\$ 63.84	\$ 48,056.64
			Site Contact Info <a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226	300	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 927.16	\$ 64.44	\$ 48,496.80
				500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 952.88	\$ 66.23	\$ 49,817.28
<b>179</b>	<b>139197</b>	<b>13</b>	<b>SCOTTSBLUFF PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1500</b>								
			SCOTTSBLUFF SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			2512 2ND AVE, EAST STADIUM BLDG	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			SCOTTSBLUFF NE 69361-1609	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info <a href="mailto:ddavis@sbps.net">ddavis@sbps.net</a> , (308)635-6230	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 829.83	\$ 57.67	\$ 42,600.00
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
<b>180</b>	<b>139042</b>	<b>13</b>	<b>SIDNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SIDNEY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			1101 21ST AVENUE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00
			SIDNEY NE 69162-1930	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 569.42	\$ 39.57	\$ 29,231.52
			Site Contact Info <a href="mailto:matt.mckay@raidermail.org">matt.mckay@raidermail.org</a> , (308)254-5893	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
				1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
				2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST	
<b>181</b>	<b>139153</b>	<b>13</b>	<b>SIoux COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>									
			SIoux COUNTY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			435 KATE BOX 38	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			HARRISON NE 69346-0038	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			<a href="mailto:caleb.nunn@siouxcountyschools.org">(308) 668-2415</a>	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			<b>EDUCATIONAL SERVICE UNIT 15</b>										
<b>182</b>	<b>146589</b>	<b>15</b>	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = 100</b>									
			EDUCATIONAL SERVICE UNIT 15	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			344 MAIN ST BOX 398	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			TRENTON NE 69044-0398	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info										
			Scott Jones (308)546-7153										
<b>183</b>	<b>146589</b>	<b>15</b>	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = New</b>									
			16084377	EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE	50	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 803.59	\$ 55.85	\$ 42,153.12
				305 EAST 1ST ST	100	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88
				MCCOOK, NE 69001	200	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36
			Site Contact Info										
			Scott Jones (308)546-7153										
<b>184</b>	<b>138948</b>	<b>15</b>	<b>CHASE COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>									
			CHASE COUNTY HIGH SCHOOL AT IMPERIAL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	
			520 E 9TH ST BOX 577	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 540.44	\$ 37.56	\$ 27,744.00	
			IMPERIAL NE 69033-0577	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00	
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	
			Scott Jones (308)546-7153										
<b>185</b>	<b>138930</b>	<b>15</b>	<b>DUNDY CO STRATTON PUBLIC SCHS</b>	<b>Current Bandwidth = 300</b>									
			DUNDY CO STRATTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,281.33	\$ 89.05	\$ 67,577.24	
			400 9TH AVE WEST BOX 586	400	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,470.09	\$ 102.17	\$ 77,267.48	
			BENKELMAN NE 69021-0586	500	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,662.86	\$ 115.57	\$ 87,817.64	
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 2,377.50	\$ 165.24	\$ 124,504.52	
			Scott Jones (308)546-7153										

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Monthly Recurring--Scottsbluff, 4502 Ave I		
<b>186</b>	<b>138944</b>	<b>15</b>	<b>HAYES CENTER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HAYES CENTER SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 TROTH ST BOX 8	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAYES CENTER NE 69032-0008	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>187</b>	<b>138944</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = New</b>								
			HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			712 ARIZONA ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CULBERTSON, NE 69024	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>188</b>	<b>208325</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = 300</b>								
			HITCHCOCK CO JR/SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			318 WEST D BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>189</b>	<b>138953</b>	<b>15</b>	<b>MAYWOOD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MAYWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			NO 1 TIGER DR BOX 46	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			MAYWOOD NE 69038-0046	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
<b>190</b>	<b>138925</b>	<b>15</b>	<b>MCCOOK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			MCCOOK SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 1,221.45	\$ 84.89	\$ 68,204.32
			600 W 7TH ST									
			MC COOK NE 69001-3078									
			Site Contact Info Scott Jones (308)546-7153									

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>191</b>	<b>138938</b>	<b>15</b>	<b>MEDICINE VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MEDICINE VALLEY JR-SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 514.30	\$ 35.74	\$ 26,401.92
			303 CROOK AVENUE BOX 9	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 542.87	\$ 37.73	\$ 27,868.80
			CURTIS NE 69025-0009	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 571.44	\$ 39.72	\$ 29,335.68
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 714.30	\$ 49.64	\$ 36,669.12
<b>192</b>	<b>138928</b>	<b>15</b>	<b>SOUTHWEST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SOUTHWEST HIGH SCHOOL AT BARTLEY	300	\$ -	\$ -	\$ -	\$ -	\$ 1,713.00	\$ 2,266.83	\$ 157.54	\$ 118,082.76
			900 COKE ST BOX 187	400	\$ -	\$ -	\$ -	\$ -	\$ 1,713.00	\$ 2,562.84	\$ 178.12	\$ 133,279.08
			BARTLEY NE 69020-0187	500	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 2,865.21	\$ 199.13	\$ 149,455.32
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ 2,367.00	\$ 3,986.04	\$ 277.03	\$ 206,994.36
<b>193</b>	<b>138963</b>	<b>15</b>	<b>WAUNETA-PALISADE PUBLIC SCHS</b>	<b>Current Bandwidth = 200</b>								
			WAUNETA-PALISADE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,162.12	\$ 80.77	\$ 61,457.72
			214 W WICHITA BOX 368	300	\$ -	\$ -	\$ -	\$ -	\$ 1,799.00	\$ 1,221.28	\$ 84.88	\$ 64,494.68
			WAUNETA NE 69045-0368	500	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,598.39	\$ 111.09	\$ 84,508.04
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 2,217.19	\$ 154.09	\$ 116,274.44
			<b>EDUCATIONAL SERVICE UNIT 16</b>									
<b>194</b>	<b>139028</b>	<b>16</b>	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 500</b>								
			EDUCATIONAL SERVICE UNIT 16-OGALLALA	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			314 W FIRST ST BOX 915	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-0915									
			Site Contact Info Scott Jones (308)546-7153									
<b>195</b>	<b>139028</b>	<b>16</b>	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 200</b>								
			EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			1221 W 17TH ST	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			NORTH PLATTE NE 69101-2216	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
196	138976	16	<b>ARTHUR COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			ARTHUR COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 371.44	\$ 25.82	\$ 19,068.48
			111 ELM ST BOX 145	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 457.15	\$ 31.77	\$ 23,468.16
			ARTHUR NE 69121-0145	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153								
197	138981	16	<b>BRADY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			BRADY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			112 E POPLETON AVE BOX 68	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			BRADY NE 69123-0068	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
198	139007	16	<b>HERSHEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			HERSHEY HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,477.77	\$ 102.71	\$ 78,316.04
			301 S LINCOLN BOX 369	800	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,676.52	\$ 116.52	\$ 88,518.92
			HERSHEY NE 69143-0369	1000	\$ -	\$ -	\$ -	\$ -	\$ 2,453.00	\$ 1,958.32	\$ 136.10	\$ 102,985.16
			Site Contact Info	Scott Jones (308)546-7153								
199	139170	16	<b>HYANNIS AREA SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HYANNIS HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			332 EAST HWY 2 BOX 286	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			HYANNIS NE 69350-0286	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
			Site Contact Info	Scott Jones (308)546-7153								
200	139022	16	<b>MAXWELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MAXWELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			415 E HWY 30 BOX 188	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			MAXWELL NE 69151-0188	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info	Scott Jones (308)546-7153	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
201	139061	16	<b>MC PHERSON COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			MC PHERSON COUNTY SEC SCHOOL AT TRYON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			525 HWY 92 BOX 38	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRYON NE 69167-0038	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>202</b>	<b>139024</b>	<b>16</b>	<b>MULLEN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MULLEN HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			404 N BLAINE BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			MULLEN NE 69152-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
<b>203</b>	<b>138971</b>	<b>16</b>	<b>NORTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			NORTH PLATTE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			1220 WEST 2 <sup>ND</sup>	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			NORTH PLATTE NE 69103-1557	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info Scott Jones (308)546-7153									
<b>204</b>	<b>139029</b>	<b>16</b>	<b>OGALLALA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			OGALLALA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 EAST G ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-2245	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153									
<b>205</b>	<b>139037</b>	<b>16</b>	<b>PAXTON CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			PAXTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			308 N ELM BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			PAXTON NE 69155-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
<b>206</b>	<b>139006</b>	<b>16</b>	<b>PERKINS COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			PERKINS COUNTY HIGH SCHOOL AT GRANT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 733.05	\$ 50.95	\$ 37,632.00
			740 SHERMAN AVE BOX 829	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 854.60	\$ 59.39	\$ 43,871.52
			GRANT NE 69140-0829	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.99	\$ 64.01	\$ 47,280.00
			Site Contact Info Scott Jones (308)546-7153									
<b>207</b>	<b>138984</b>	<b>16</b>	<b>SOUTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			610 PLUM ST BOX 457	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BIG SPRINGS NE 69122-0457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Monthly Recurring--Scottsbluff, 4502 Ave I		
<b>208</b>	<b>139047</b>	<b>16</b>	<b>STAPLETON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			STAPLETON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			702 6TH STREET BOX 128	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STAPLETON NE 69163-0128	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>209</b>	<b>139050</b>	<b>16</b>	<b>SUTHERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			SUTHERLAND HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WALNUT BOX 217	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUTHERLAND NE 69165-0217	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>210</b>	<b>139053</b>	<b>16</b>	<b>THEDFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			THEDFORD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			304 MAPLE ST BOX 248	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			THEDFORD NE 69166-0248	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
<b>211</b>	<b>139066</b>	<b>16</b>	<b>WALLACE PUBLIC SCH DIST 65 R</b>	<b>Current Bandwidth = 300</b>								
			WALLACE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 34.75	\$ 25,668.00
			151 N WALLACE RD BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.58	\$ 36.74	\$ 27,135.36
			WALLACE NE 69169-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557.15	\$ 38.72	\$ 28,601.76
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 685.73	\$ 47.66	\$ 35,202.72
			<b>EDUCATIONAL SERVICE UNIT 17</b>									
<b>212</b>	<b>139081</b>	<b>17</b>	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>								
			EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	400	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			1292 E 4TH STREET BOX 227	500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			AINSWORTH NE 69210-1353	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16
			Site Contact Info Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071.45	\$ 74.47	\$ 55,004.16

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
213	139081	17	EDUCATIONAL SERVICE UNIT 17	Current Bandwidth = 400								
	16042611		EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE	400	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			207 N MAIN ST, PO BOX 227	500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			AINSWORTH, NE 69210-1353	600	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
				1000	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
214	139079	17	AINSWORTH COMMUNITY SCHOOLS	Current Bandwidth = 1000								
			AINSWORTH HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
			520 E 2ND ST BOX 65	1500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80
			AINSWORTH NE 69210-0065	2000	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,285.74	\$ 89.36	\$ 66,904.80
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	2500	\$ -	\$ -	\$ -	\$ -	unavailable	unavailable	unavailable	unavailable
215	139088	17	CODY-KILGORE PUBLIC SCHOOLS	Current Bandwidth = 300								
			CODY-KILGORE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			360 W 4TH ST BOX 216	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CODY NE 69211-0216	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)823-4190	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520									
216	79111	17	KEYA PAHA COUNTY SCHOOLS	Current Bandwidth = 300								
			KEYA PAHA COUNTY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 785.73	\$ 54.61	\$ 41,236.32
			101 FOOTBALL AVE BOX 219	400	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			SPRINGVIEW NE 68778-0219	500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 928.59	\$ 64.54	\$ 48,570.24
			(402)497-3501	1000	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 1,071.45	\$ 74.47	\$ 55,904.16
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520									
217	138586	17	ROCK COUNTY PUBLIC SCHOOLS	Current Bandwidth = 400								
			ROCK COUNTY HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 938.59	\$ 65.23	\$ 51,783.36
			EAST HWY 20 BOX 448	500	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,065.88	\$ 74.08	\$ 58,318.08
			BASSETT NE 68714-0448	600	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,114.74	\$ 77.47	\$ 60,826.08
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	\$ 1,477.32	\$ 102.67	\$ 79,439.52

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
<b>218</b>	<b>139067</b>	<b>17</b>	<b>VALENTINE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			VALENTINE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			431 N GREEN ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			VALENTINE NE 69201-1969	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			<i>Site Contact Info</i> Georde Ludvik, george@cdt-llc.com, 605-685-3253	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
			<b>EDUCATIONAL SERVICE UNIT 19</b>									
<b>219</b>	<b>138320</b>	<b>19</b>	<b>OMAHA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>								
			SCOTT DATA CENTER	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 990.18	\$ 68.82	\$ 50,832.00
			6805 PINE ST	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,237.03	\$ 85.97	\$ 63,504.00
			OMAHA, NE 68106	15000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,328.66	\$ 92.34	\$ 68,208.00
			(402)505-7800	20000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.70	\$ 104.30	\$ 77,040.00
			<i>Site Contact Info</i> Tim Zona	40000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,188.87	\$ 152.13	\$ 112,368.00
			<b>OTHER SITES TO NETWORK NEBRASKA</b>									
			<b>OMAHA NON-PUBLIC SCHOOLS</b>									
<b>220</b>	<b>17000601</b>	<b>19</b>	<b>BROWNELL-TALBOT SCHOOL</b>	<b>Current Bandwidth = 900</b>								
			BROWNELL-TALBOT US LIBRARY SERVER ROOM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			400 N HAPPY HOLLOW BLVD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			OMAHA NE 68132-2198	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			(402)556-3772	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			<i>Site Contact Info</i> Eric Linneweber	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
<b>221</b>	<b>78508</b>	<b>19</b>	<b>DUCHESNE ACADEMY</b>	<b>Current Bandwidth = 1000</b>								
			DUCHESNE ACADMY SERVER ROOM	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,421.46	\$ 98.79	\$ 72,972.00
			3601 BURT ST, RM 146	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,921.47	\$ 133.54	\$ 98,640.48
			OMAHA, NE 68131-1945	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,064.33	\$ 143.47	\$ 105,974.40
			<i>Site Contact Info</i> Jason Schlesiger, jschlesiger@duchesneacademy.org									
<b>222</b>	<b>78508</b>	<b>19</b>	<b>MARIAN HIGH SCHOOL</b>	<b>Current Bandwidth = 1000</b>								
			7400 MILITARY AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,350.05	\$ 163.33	\$ 120,642.24
			OMAHA, NE 68134-3351	7500	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88
			<i>Site Contact Info</i> Travis Vo, tvo@omahamarian.org	10000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,564.34	\$ 178.22	\$ 135,167.88

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Monthly Recurring--Scottsbluff, 4502 Ave I		
			NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES									
<b>223</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>								
	17028504		HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4200 W 2ND ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68902	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>224</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>								
	17025495		LINCOLN YRTC	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			1200 RADCLIFF ST - STE B	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			LINCOLN NE 68512	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
<b>225</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>								
			WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			5845 HUNTINGTON AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68507	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>226</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = 150</b>								
	163229		KEARNEY WEST HIGH SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 383.36	\$ 26.64	\$ 19,680.00
			2802 30TH AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			KEARNEY NE 68845	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			(308)865-5313	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
			<b>NEBRASKA PUBLIC LIBRARIES</b>									
<b>227</b>	<b>138719</b>	<b>N/A</b>	<b>CITY OF GRAND ISLAND</b>	<b>Current Bandwidth = 300</b>								
			GRAND ISLAND PUBLIC LIBRARY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			211 N. WASHINGTON ST	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
			GRAND ISLAND, NE 68801-5855	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			<i>Site Contact Info</i> (308)358-5333, Steve Fosselman	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
<b>228</b>	<b>138289</b>	<b>N/A</b>	<b>CITY OF TEKAMAH</b>	<b>Current Bandwidth = NEW</b>								
			LIED TEKAMAH PUBLIC LIBRARY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			204 S 13TH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH, NE 68061-1304	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Gabby Mahon, (402) 374-2453	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NORTHEAST COMMUNITY COLLEGE</b>									
<b>229</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = NEW</b>								
			NORTHEAST COMMUNITY COLLEGE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			707 W NORFOLK AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK, NE 68701-5142	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>230</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>								
			O'NEILL EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			505 E HWY 20	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			O'NEILL NE 68763-0269	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			<i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00
<b>231</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 300</b>								
			SOUTH SIOUX CITY EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 585.73	\$ 40.71	\$ 30,969.12
			1001 COLLEGE WAY	300	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 642.87	\$ 44.68	\$ 33,902.40
			SOUTH SIOUX CITY NE 68776	500	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 750.02	\$ 52.13	\$ 39,403.20
			<i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	unavailable	unavailable	unavailable	unavailable

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
232	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>								
			WEST POINT EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 ANNA STALP AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-1960	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>MID-PLAINS COMMUNITY COLLEGE</b>									
233	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>								
			NORTH PLATTE-NORTH CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			1101 HALLIGAN DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
234	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>								
			NORTH PLATTE-SOUTH CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			601 W STATE FARM RD	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
235	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>								
			MCCOOK COMMUNITY COLLEGE	100	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 835.73	\$ 58.08	\$ 43,802.88
			1205 E THIRD ST	200	\$ -	\$ -	\$ -	\$ -	\$ 900.00	\$ 900.02	\$ 62.55	\$ 47,103.36
			MCCOOK NE 69001	300	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 964.31	\$ 67.02	\$ 50,903.84
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 1,028.59	\$ 71.49	\$ 54,203.84
				500	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ 1,060.74	\$ 73.72	\$ 55,854.08

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Monthly Recurring--Scottsbluff, 4502 Ave I		
			<b>MIDLAND UNIVERSITY</b>									
236	N/A	N/A	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>								
			FREMONT MAIN CAMPUS TO OMAHA	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00
			900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48
			FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40
			<i>Site Contact Info</i> Shane Perrien, perrien@mindlandu.edu, 402-941-6171	4000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32
				5000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24
237	N/A	N/A	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>								
			FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I.	1000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,421.46	\$ 98.79	\$ 76,497.00
			900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 1,921.47	\$ 133.54	\$ 102,165.48
			FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,064.33	\$ 143.47	\$ 109,499.40
			<i>Site Contact Info</i> Shane Perrien, perrien@mindlandu.edu, 402-941-6171	4000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,207.19	\$ 153.40	\$ 116,833.32
				5000	\$ -	\$ -	\$ -	\$ -	\$ 3,525.00	\$ 2,350.05	\$ 163.33	\$ 124,167.24
			<b>UNION COLLEGE</b>									
238	N/A	N/A	<b>UNION COLLEGE</b>	<b>Current Bandwidth = 400</b>								
			EVERETT DICK ADMIN BLDG	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3800 S 48TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68506	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Richard Henriques, rhenriq@ucollege.edu, 402-486-2511	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>									
239	N/A	N/A	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 500</b>								
			SCOTTSBUFF MAIN CAMPUS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			1601 E 27TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			SCOTTSBUFF NE 69361-1815	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			308-635-3606	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			<i>Site Contact Info</i> Loren Moench, moenchl1@wncc.edu, 308-635-3606	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
240	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100								
			ALLIANCE CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1750 SWEETWATER AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-4463	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100								
			SIDNEY CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			371 COLLEGE DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
			SIDNEY NE 69162-2574	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.40	\$ 33.60	\$ 24,816.00
			Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
242	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40								
			GUADALUPE CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E 9TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 10								
			SIDNEY MUNICIPAL AIRPORT	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 262.74	\$ 18.26	\$ 13,488.00
			1601 E 27TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 295.47	\$ 20.54	\$ 15,168.48
			SCOTTSBLUFF NE 69361-1815	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316.97	\$ 22.03	\$ 16,272.00
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
			Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00



PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and Fees	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Monthly Recurring--Scottsbluff, 4502 Ave I		
<b>244</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 40</b>								
			POWERLINE TRAINING CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1621 KANSAS ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CREIGHTON UNIVERSITY</b>									
<b>245</b>	<b>N/A</b>	<b>N/A</b>	<b>CREIGHTON UNIVERSITY</b>	<b>Current Bandwidth = 100</b>								
			CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			715 N SAINT JOSEPH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68901-4471	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>COLLEGE OF ST MARY</b>									
<b>246</b>	<b>N/A</b>	<b>N/A</b>	<b>COLLEGE OF ST MARY</b>	<b>Current Bandwidth =400</b>								
			WALSH HALL 243	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			7000 MERCY RD	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68106-2377	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Kevin Sholl, ksholl@csm.edu, 402-399-2787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NEBRASKA GAME AND PARKS COMMISSION</b>									
<b>247</b>	<b>N/A</b>	<b>N/A</b>	<b>NEBRASKA GAME &amp; PARKS COMMISSION</b>	<b>Current Bandwidth = 900</b>								
			FORT KEARNEY STATE HISTORICAL PARK	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1020 V ROAD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY, NE 68847	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUFFALO COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> (402)471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
248	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900								
			LAKE MCCONAUGHY STATE REC AREA	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00
			1475 HWY 61N	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			OGALLALA, NE 69153	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 49.78	\$ 36,768.00
			KEITH COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
249	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900								
			NEBRASKA OUTDOOR EDUCATION CENTER	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615.24	\$ 42.76	\$ 31,584.00
			4703 N 44TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
			LINCOLN, NE 68504	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 716.22	\$ 55.11	\$ 37,023.84
			LANCASTER COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 792.89	\$ 55.11	\$ 40,704.00
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ 866.76	\$ 60.24	\$ 44,496.00
250	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250								
			PLATTE RIVER STATE PARK, ADMIN OFFICE	250	\$ -	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 456.29	\$ 31.71	\$ 86,705.25
			14421 346TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 508.65	\$ 35.35	\$ 89,393.25
			LOUISVILLE NE 68037-3001	750	\$ -	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 592.80	\$ 41.20	\$ 93,713.25
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ -	\$ -	\$ -	\$ 63,281.25	\$ 639.55	\$ 44.45	\$ 96,113.25
251	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250								
			SCHRAMM PARK STATE REC AREA & AQUARIUM	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
			21502 W HWY 31	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
			GRETNA NE 68028	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592.80	\$ 41.20	\$ 30,432.00
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ -	\$ -	\$ -	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
252	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900								
			WILDCAT HILLS NATURE CENTER	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			210615 HWY 71	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING, NE 69341-0065	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTS BLUFF COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID

Circuit #	USAC Billed Entity Number	ESU	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Kearney, University Dr., Room 113	Total Monthly Recurring-- Kearney, University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
STATEWIDE BACKBONE												
253	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000								
			PANHANDLE RESEARCH & EXTENSION CENTER	6000								
			4502 AVE I	10000								
			SCOTTSBLUFF, NE 68361-4939	20000								
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605									
254	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000								
			PANHANDLE RESEARCH & EXTENSION CENTER	6000								
			4502 AVE I	10000								
			SCOTTSBLUFF, NE 68361-4939	20000								
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605									
255	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 6000								
			PANHANDLE RESEARCH & EXTENSION CENTER	6000	\$ -	\$ -	\$ -	\$ -				
			4502 AVE I	10000	\$ -	\$ -	\$ -	\$ -				
			SCOTTSBLUFF, NE 68361-4939	20000	\$ -	\$ -	\$ -	\$ -				
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605									
256	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 10000								
			COLLEGE PARK	10000								
			3180 W HWY 34, ROOM 208.5	20000								
			GRAND ISLAND, NE 68801-7279	30000								
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605									
257	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 10000								
			COLLEGE PARK	10000								
			3180 W HWY 34, ROOM 208.5	20000								
			GRAND ISLAND, NE 68801-7279	30000								
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605									
258	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 2000								
			NORTHEAST COMMUNITY COLLEGE	2000								
			UNION 73	5000								
			801 E BENJAMIN AVE, ROOM 283	10000								
			NORFOLK, NE 68701-6831									
		Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605									

Firm Name: \_\_\_\_\_

**PRICING MUST BE PROVIDED NEXT TO EVERY BANDWIDTH INCREMENT ON EACH CIRCUIT BEING BID**

Circuit #	USAC Billed Entity Number	E S U	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total Monthly	Taxes and	TOTAL 48-MONTH COST
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113						
259	225870		STATE OF NEBRASKA OFFICE OF THE CIO	Current Bandwidth = 2000								
			NORTHEAST COMMUNITY COLLEGE	2000								
			UNION 73	5000								
			801 E BENJAMIN AVE, ROOM 283	10000								
			NORFOLK, NE 68701-6831									
			Site Contact Info	Greg Gray, ggray@nebraska.edu, 402-472-7605								

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees*	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees*	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees*	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees*	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>UNL County Extension Sites to University of Nebraska</b>																		
<b>Cass Cnty Ext</b>																		
1	Cass County Extension Office 8400 144th St #100 Weeping Water, NE 68463 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cass County	25 50 100 200 300				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -
<b>Dodge Cnty Ext</b>																		
2	Dodge County Extension Office 1336 W 23rd Street Fremont, NE 68025 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Dodge County	25 50 100 200 300				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -
<b>Douglas Cnty Ext</b>																		
3	Douglas Cnty Ext 8015 W Center Road Omaha, NE 68124 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Douglas County	25 50 100 200 300	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00
<b>Washington Cnty Ext</b>																		
4	Washington Cnty Ext 597 Grant Street, Suite 200 Blair, NE 68008 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Washington County	25 50 100 200 300				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -
<b>Glacier Creek Preserve</b>																		
5	Glacier Creek Preserve 14810 State St Bennington, NE 68007 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25 50 100 200 300	\$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80	\$ 642.87 \$ 642.87 \$ 792.87 \$ 928.59 \$ 1,007.16	\$ 42.37 \$ 42.37 \$ 52.25 \$ 61.19 \$ 66.37	\$ 105,379.32 \$ 105,379.32 \$ 113,053.56 \$ 119,997.24 \$ 124,017.24	\$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80	\$ 642.87 \$ 642.87 \$ 792.87 \$ 928.59 \$ 1,007.16	\$ 42.37 \$ 42.37 \$ 52.25 \$ 61.19 \$ 66.37	\$ 105,379.32 \$ 105,379.32 \$ 113,053.56 \$ 119,997.24 \$ 124,017.24	\$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80	\$ 642.87 \$ 642.87 \$ 792.87 \$ 928.59 \$ 1,007.16	\$ 42.37 \$ 42.37 \$ 52.25 \$ 61.19 \$ 66.37	\$ 105,379.32 \$ 105,379.32 \$ 113,053.56 \$ 119,997.24 \$ 124,017.24	\$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80 \$ 72,487.80	\$ 642.87 \$ 642.87 \$ 792.87 \$ 928.59 \$ 1,007.16	\$ 42.37 \$ 42.37 \$ 52.25 \$ 61.19 \$ 66.37	\$ 105,379.32 \$ 105,379.32 \$ 113,053.56 \$ 119,997.24 \$ 124,017.24

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees*	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees*	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees*	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>Offutt - Classroom</b>																		
6	Offutt - Classroom	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	106 Peacekeeper Dr Building D	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Offutt AFB, NE 68113	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
		300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Offutt - Office</b>																		
7	Offutt - Office	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	705 Nelson Dr, Building 323C	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Offutt AFB, NE 68113	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
		300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Offutt - Testing Cntr</b>																		
8	Offutt - Testing Cntr	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	705 Nelson Dr, Building 323C	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Offutt AFB, NE 68113	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
		300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Offutt - 301 Building</b>																		
9	Offutt - 301 Building	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	301 Building, Rm 1A	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Offutt AFB, NE 68113	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
		300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Box Butte Cnty Ext</b>																		
10	Box Butte Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	415 Black Hills Ave	50				\$ -				\$ -				\$ -				\$ -
	Alliance, NE 69301	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Box Butte County	300				\$ -				\$ -				\$ -				\$ -

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees*	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees*	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees*	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees*	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>Cherry Cnty Ext</b>																		
11	Cherry Cnty Ext	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	365 N Main St #3	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Valentine, NE 69201	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
	Cherry County	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Cheyenne Cnty Ext</b>																		
12	Cheyenne Cnty Ext	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	920 Jackson St	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Sidney, NE 69162	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
	Cheyenne County	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>High Plains Ag Lab</b>																		
13	High Plains Agricultural Lab	25				\$ -				\$ -								\$ -
	3257 RD 109	50				\$ -				\$ -								\$ -
	Sidney, NE 69162	100				\$ -				\$ -								\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -								\$ -
		300				\$ -				\$ -								\$ -
<b>Cedar Point Bio Sta</b>																		
14	Cedar Point Biological Station	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	170 Cedar Point Dr	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Ogallala, NE 69153	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
		300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Cuming Cnty Ext</b>																		
15	Cuming Cnty Ext	25				\$ -				\$ -								\$ -
	200 S Lincoln St # 50	50				\$ -				\$ -								\$ -
	West Point, NE 68788	100				\$ -				\$ -								\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -								\$ -
	Cuming County	300				\$ -				\$ -								\$ -

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees* Grand Island- College Park, 3180 US-34	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees* Lincoln-Nebraska Hall, 901 N. 17th	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees* Omaha-Peter Kiewit Institute, 1110 S. 67th	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>Haskell Ag Lab</b>																		
16	Haskell Agricultural Laboratory	25	\$ 3,600.00	\$ 640.30	\$ 44.50	\$ 36,470.40	\$ 3,600.00	\$ 640.30	\$ 44.50	\$ 36,470.44	\$ 3,600.00	\$ 640.30	\$ 44.50	\$ 36,470.40	\$ 3,600.00	\$ 640.30	\$ 44.50	\$ 36,470.40
	57905 866 Road	50	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.81	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64
	Concord, NE 68728	100	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.77	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,335.09	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88
		300	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.83	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64
<b>Holt/Boyd Cnty Ext</b>																		
17	Holt/Boyd Cnty Ext	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	128 N 6th Street, Suite 100	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	O'Neill, NE 68763	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
	Holt/Boyd County	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Platte Cnty Ext</b>																		
18	Platte Cnty Ext	25				\$ -				\$ -								\$ -
	2715 13th Street	50				\$ -				\$ -								\$ -
	Columbus, NE 68601	100				\$ -				\$ -								\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -								\$ -
	Platte County	300				\$ -				\$ -								\$ -
<b>Valley Cnty Ext</b>																		
19	Valley Cnty Ext	25				\$ -				\$ -								\$ -
	801 "S" Street, Suite 1 - Fairgrounds	50				\$ -				\$ -								\$ -
	Ord, NE 68862	100				\$ -				\$ -								\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -								\$ -
	Valley County	300				\$ -				\$ -								\$ -
<b>Ashfall</b>																		
20	Ashfall Fossil Beds	25				\$ -				\$ -								\$ -
	86930 517 Ave	50				\$ -				\$ -								\$ -
	Royal, NE 68773	100				\$ -				\$ -								\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -								\$ -
		300				\$ -				\$ -								\$ -



Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees*	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees*	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees*	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>Merrick Cnty Ext</b>																		
21	Merrick Cnty Ext 1784 Fairgrounds Rd. Central City, NE 68826 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Merrick County	25 50 100 200 300				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -
<b>York Cnty Ext</b>																		
22	York Cnty Ext 2345 Nebraska Avenue York, NE 68467 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 York County	25 50 100 200 300				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -				\$ - \$ - \$ - \$ - \$ -
<b>Gage Cnty Ext (Beatrice)</b>																		
23	Gage Cnty Ext (Beatrice) 1115 West Scott Beatrice, NE 68310 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Gage County	25 50 100 200 300	\$ - \$ - \$ - \$ - \$ -	\$ 544.30 \$ 585.73 \$ 644.30 \$ 740.01 \$ 774.30	\$ 35.87 \$ 38.60 \$ 42.46 \$ 48.77 \$ 51.03	\$ 27,848.16 \$ 29,967.84 \$ 32,964.48 \$ 37,861.44 \$ 39,615.84	\$ - \$ - \$ - \$ - \$ -	\$ 544.30 \$ 585.73 \$ 644.30 \$ 740.01 \$ 774.30	\$ 35.87 \$ 38.60 \$ 42.46 \$ 48.77 \$ 51.03	\$ 27,848.16 \$ 29,967.84 \$ 32,964.48 \$ 37,861.44 \$ 39,615.84	\$ - \$ - \$ - \$ - \$ -	\$ 544.30 \$ 585.73 \$ 644.30 \$ 740.01 \$ 774.30	\$ 35.87 \$ 38.60 \$ 42.46 \$ 48.77 \$ 51.03	\$ 27,848.16 \$ 29,967.84 \$ 32,964.48 \$ 37,861.44 \$ 39,615.84	\$ - \$ - \$ - \$ - \$ -	\$ 544.30 \$ 585.73 \$ 644.30 \$ 740.01 \$ 774.30	\$ 35.87 \$ 38.60 \$ 42.46 \$ 48.77 \$ 51.03	\$ 27,848.16 \$ 29,967.84 \$ 32,964.48 \$ 37,861.44 \$ 39,615.84
<b>Seward Cnty Ext</b>																		
24	Seward Cnty Ext 322 S 14th Seward, NE 68434 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Seward County	25 50 100 200 300	\$ 107,639.00 \$ 106,370.00 \$ 105,380.00 \$ 104,500.00 \$ 103,510.00	\$ 640.30 \$ 695.59 \$ 736.73 \$ 774.02 \$ 813.87	\$ 44.50 \$ 48.34 \$ 51.20 \$ 53.79 \$ 56.56	\$ 140,509.40 \$ 142,078.64 \$ 143,200.64 \$ 144,234.88 \$ 145,290.64	\$ 107,639.00 \$ 106,370.00 \$ 105,380.00 \$ 104,500.00 \$ 103,510.00	\$ 640.30 \$ 695.59 \$ 736.73 \$ 774.02 \$ 813.87	\$ 44.50 \$ 48.34 \$ 51.20 \$ 53.79 \$ 56.56	\$ 140,509.40 \$ 142,078.64 \$ 143,200.64 \$ 144,234.88 \$ 145,290.64	\$ 107,639.00 \$ 106,370.00 \$ 105,380.00 \$ 104,500.00 \$ 103,510.00	\$ 640.30 \$ 695.59 \$ 736.73 \$ 774.02 \$ 813.87	\$ 44.50 \$ 48.34 \$ 51.20 \$ 53.79 \$ 56.56	\$ 140,509.40 \$ 142,078.64 \$ 143,200.64 \$ 144,234.88 \$ 145,290.64	\$ 107,639.00 \$ 106,370.00 \$ 105,380.00 \$ 104,500.00 \$ 103,510.00	\$ 640.30 \$ 695.59 \$ 736.73 \$ 774.02 \$ 813.87	\$ 44.50 \$ 48.34 \$ 51.20 \$ 53.79 \$ 56.56	\$ 140,509.40 \$ 142,078.64 \$ 143,200.64 \$ 144,234.88 \$ 145,290.64
<b>Buffalo Cnty Ext</b>																		
25	Buffalo Cnty Ext 1400 E 34th St Kearney, NE 68847 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Buffalo County	25 50 100 200 300	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00	\$ - \$ - \$ - \$ - \$ -	\$ 241.23 \$ 280.50 \$ 334.74 \$ 424.50 \$ 456.29	\$ 16.77 \$ 19.50 \$ 23.26 \$ 29.50 \$ 31.71	\$ 12,384.00 \$ 14,400.00 \$ 17,184.00 \$ 21,792.00 \$ 23,424.00

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees*	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees*	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees*	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>Custer Cnty Ext</b>																		
26	Custer Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	#31 S. 10th Ave	50				\$ -				\$ -				\$ -				\$ -
	Broken Bow, NE 68822	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Custer County	300				\$ -				\$ -				\$ -				\$ -
<b>Dawson Cnty Ext</b>																		
27	Dawson Cnty Ext	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	1002 Plum Creek Pkwy PO Box 757	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Lexington, NE 68850	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
	Dawson County	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Hall Cnty Ext</b>																		
28	Hall Cnty Extension Office	25	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00	\$ -	\$ 241.23	\$ 16.77	\$ 12,384.00
	3180 W Highway 34	50	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Grand Island, NE 68801	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
	Hall County	300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
<b>Phelps Cnty Ext</b>																		
29	Phelps Cnty Extension Office	25				\$ -				\$ -				\$ -				\$ -
	1308 Second Street	50				\$ -				\$ -				\$ -				\$ -
	Holdrege, NE 68949	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Phelps County	300				\$ -				\$ -				\$ -				\$ -

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees*	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees*	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees*	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>Red Willow Cnty Ext</b>																		
30	Red Willow County Extension Office 1400 West 5th Street Ste 2 McCook, NE 69001 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Red Willow County	25 50 100 200 300	\$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00	\$ 771.44 \$ 803.59 \$ 835.73 \$ 900.02 \$ 964.31	\$ 50.84 \$ 52.96 \$ 55.07 \$ 59.31 \$ 63.55	\$ 44,969.44 \$ 46,614.40 \$ 48,258.40 \$ 51,547.84 \$ 54,837.28	\$ - \$ - \$ - \$ - \$ -	\$ 334.74 \$ 424.50 \$ 456.29 \$ 508.65 \$ 639.55	\$ 23.26 \$ 29.50 \$ 31.71 \$ 35.35 \$ 44.45	\$ 17,184.00 \$ 21,792.00 \$ 23,424.00 \$ 26,112.00 \$ 32,832.00	\$ - \$ - \$ - \$ - \$ -	\$ 334.74 \$ 424.50 \$ 456.29 \$ 508.65 \$ 639.55	\$ 23.26 \$ 29.50 \$ 31.71 \$ 35.35 \$ 44.45	\$ 17,184.00 \$ 21,792.00 \$ 23,424.00 \$ 26,112.00 \$ 32,832.00	\$ - \$ - \$ - \$ - \$ -	\$ 334.74 \$ 424.50 \$ 456.29 \$ 508.65 \$ 639.55	\$ 23.26 \$ 29.50 \$ 31.71 \$ 35.35 \$ 44.45	\$ 17,184.00 \$ 21,792.00 \$ 23,424.00 \$ 26,112.00 \$ 32,832.00
<b>WCREEC (North Platte) / Lincoln Cnty Ext Off</b>																		
31	West Central Research, Extension and Education Center / Lincoln County Extension Office 402 West State Farm Road North Platte, NE 69101 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	100 200 300 500 1000	\$ - \$ - \$ - \$ - \$ -	\$ 334.74 \$ 424.50 \$ 456.29 \$ 508.65 \$ 639.55	\$ 23.26 \$ 29.50 \$ 31.71 \$ 35.35 \$ 44.45	\$ 17,184.00 \$ 21,792.00 \$ 23,424.00 \$ 26,112.00 \$ 32,832.00	\$ - \$ - \$ - \$ - \$ -	\$ 334.74 \$ 424.50 \$ 456.29 \$ 508.65 \$ 639.55	\$ 23.26 \$ 29.50 \$ 31.71 \$ 35.35 \$ 44.45	\$ 17,184.00 \$ 21,792.00 \$ 23,424.00 \$ 26,112.00 \$ 32,832.00	\$ - \$ - \$ - \$ - \$ -	\$ 334.74 \$ 424.50 \$ 456.29 \$ 508.65 \$ 639.55	\$ 23.26 \$ 29.50 \$ 31.71 \$ 35.35 \$ 44.45	\$ 17,184.00 \$ 21,792.00 \$ 23,424.00 \$ 26,112.00 \$ 32,832.00	\$ - \$ - \$ - \$ - \$ -	\$ 334.74 \$ 424.50 \$ 456.29 \$ 508.65 \$ 639.55	\$ 23.26 \$ 29.50 \$ 31.71 \$ 35.35 \$ 44.45	\$ 17,184.00 \$ 21,792.00 \$ 23,424.00 \$ 26,112.00 \$ 32,832.00
<b>NCTA Curtis</b>																		
32	Nebraska College of Technical Agriculture in Curtis 404 E 7th St Curtis, NE 69025 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	400 500 1000 2000 10000	\$ - \$ - \$ - \$ - \$ -	\$ 528.58 \$ 557.15 \$ 685.73 \$ 857.16 \$ 1,321.46	\$ 34.83 \$ 36.72 \$ 45.19 \$ 56.49 \$ 87.08	\$ 27,043.68 \$ 28,505.76 \$ 35,084.16 \$ 43,855.20 \$ 67,609.92	\$ - \$ - \$ - \$ - \$ -	\$ 528.58 \$ 557.15 \$ 685.73 \$ 857.16 \$ 1,321.46	\$ 34.83 \$ 36.72 \$ 45.19 \$ 56.49 \$ 87.08	\$ 27,043.68 \$ 28,505.76 \$ 35,084.16 \$ 43,855.20 \$ 67,609.92	\$ - \$ - \$ - \$ - \$ -	\$ 528.58 \$ 557.15 \$ 685.73 \$ 857.16 \$ 1,321.46	\$ 34.83 \$ 36.72 \$ 45.19 \$ 56.49 \$ 87.08	\$ 27,043.68 \$ 28,505.76 \$ 35,084.16 \$ 43,855.20 \$ 67,609.92	\$ - \$ - \$ - \$ - \$ -	\$ 528.58 \$ 557.15 \$ 685.73 \$ 857.16 \$ 1,321.46	\$ 34.83 \$ 36.72 \$ 45.19 \$ 56.49 \$ 87.08	\$ 27,043.68 \$ 28,505.76 \$ 35,084.16 \$ 43,855.20 \$ 67,609.92
<b>ENREEC (Mead)</b>																		
33	Eastern Nebraska Research, Extension and Education Center 1071 County Road G Ithaca, NE 68033 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	750 1000 2000 5000 10000	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -
<b>GPVEC (Clay Center)</b>																		
34	Great Plains Veterinary Educational Center NE-18D Spur Clay Center, NE 68933 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	10000	\$ -	\$ -	\$ -	\$ -	\$ 93,500.00	\$ 2,857.00	\$ 188.28	\$ 239,673.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees* Grand Island- College Park, 3180 US-34	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees* Lincoln-Nebraska Hall, 901 N. 17th	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees* Omaha-Peter Kiewit Institute, 1110 S. 67th	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>PHREC Scottsbluff</b>																		
35	Panhandle Research, Extension & Education Center 4502 Ave I Scottsbluff, NE 69361 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	100	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00	\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00
		200	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00	\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00
		300	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00	\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00
		500	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00	\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00
		1000	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00	\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00
<b>Public Policy Center</b>																		
36	University of Nebraska Public Policy Center 215 Centennial Mall S Lincoln, NE 68504 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	100					\$ -	\$ 334.74	\$ 23.26	\$ 17,184.00								
		200					\$ -	\$ 424.50	\$ 29.50	\$ 21,792.00								
		300					\$ -	\$ 456.29	\$ 31.71	\$ 23,424.00								
		500					\$ -	\$ 508.65	\$ 35.35	\$ 26,112.00								
		1000					\$ -	\$ 639.55	\$ 44.45	\$ 32,832.00								

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>UNL County Extension Sites to University of Nebraska</b>						
<b>Cass Cnty Ext</b>						
1	Cass County Extension Office 8400 144th St #100 Weeping Water, NE 68463 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cass County	25	\$ 166,812.50	\$ 280.50	\$ 19.50	\$ 181,212.50
		50	\$ 166,812.50	\$ 280.50	\$ 19.50	\$ 181,212.50
		100	\$ 166,812.50	\$ 280.50	\$ 19.50	\$ 181,212.50
		200	\$ 166,812.50	\$ 280.50	\$ 19.50	\$ 181,212.50
		300	\$ 166,812.50	\$ 280.50	\$ 19.50	\$ 181,212.50
<b>Dodge Cnty Ext</b>						
2	Dodge County Extension Office 1206 W 23rd Street Fremont, NE 68025 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Dodge County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Douglas Cnty Ext</b>						
3	Douglas Cnty Ext 8015 W Center Road Omaha, NE 68124 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Douglas County	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Washington Cnty Ext</b>						
4	Washington Cnty Ext 597 Grant Street, Suite 200 Blair, NE 68008 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Washington County	25	\$ -	\$ 642.87	\$ 42.37	\$ 32,891.52
		50	\$ -	\$ 642.87	\$ 42.37	\$ 32,891.52
		100	\$ -	\$ 792.87	\$ 52.25	\$ 40,565.76
		200	\$ -	\$ 928.59	\$ 61.19	\$ 47,509.44
		300	\$ -	\$ 1,007.16	\$ 66.37	\$ 51,529.44

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Glacier Creek Preserve</b>						
5	Glacier Creek Preserve 14810 State St Bennington, NE 68007 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ 79,692.80	\$ 642.87	\$ 42.37	\$ 112,584.32
		50	\$ 79,692.80	\$ 642.87	\$ 42.37	\$ 112,584.32
		100	\$ 79,692.80	\$ 792.87	\$ 52.25	\$ 120,258.56
		200	\$ 79,692.80	\$ 928.59	\$ 61.19	\$ 127,202.24
		300	\$ 79,692.80	\$ 1,007.16	\$ 66.37	\$ 131,222.24
<b>Offutt - Classroom</b>						
6	Offutt - Classroom 106 Peacekeeper Dr Building D Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Offutt - Office</b>						
7	Offutt - Office 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Offutt - Testing Cntr</b>						
8	Offutt - Testing Cntr 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Offutt - 301 Building</b>						
9	Offutt - 301 Building 301 Building, Rm 1A Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Box Butte Cnty Ext</b>						
10	Box Butte Cnty Ext 415 Black Hills Ave Alliance, NE 69301 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Box Butte County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Cherry Cnty Ext</b>						
11	Cherry Cnty Ext 365 N Main St #3 Valentine, NE 69201 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cherry County	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Cheyenne Cnty Ext</b>						
12	Cheyenne Cnty Ext 920 Jackson St Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cheyenne County	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>High Plains Ag Lab</b>						
13	High Plains Agricultural Lab 3257 RD 109 Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Cedar Point Bio Sta</b>						
14	Cedar Point Biological Station 170 Cedar Point Dr Ogallala, NE 69153 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
		50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
		100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Cuming Cnty Ext</b>						
15	Cuming Cnty Ext 200 S Lincoln St # 50 West Point, NE 68788 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cuming County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Haskell Ag Lab</b>						
16	Haskell Agricultural Laboratory 57905 866 Road Concord, NE 68728 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ 3,600.00	\$ 640.30	\$ 44.50	\$ 36,470.40
		50	\$ 3,600.00	\$ 695.59	\$ 48.34	\$ 39,308.64
		100	\$ 3,600.00	\$ 736.73	\$ 51.20	\$ 41,420.64
		200	\$ 3,600.00	\$ 774.02	\$ 53.79	\$ 43,334.88
		300	\$ 3,600.00	\$ 813.87	\$ 56.56	\$ 45,380.64

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.



FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Holt/Boyd Cnty Ext</b>						
17	Holt/Boyd Cnty Ext	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
	128 N 6th Street, Suite 100	50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
	O'Neill, NE 68763	100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Holt/Boyd County	300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Platte Cnty Ext</b>						
18	Platte Cnty Ext	25				\$ -
	2715 13th Street	50				\$ -
	Columbus, NE 68601	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Platte County	300				\$ -
<b>Valley Cnty Ext</b>						
19	Valley Cnty Ext	25				\$ -
	801 "S" Street, Suite 1 - Fairgrounds	50				\$ -
	Ord, NE 68862	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Valley County	300				\$ -
<b>Ashfall</b>						
20	Ashfall Fossil Beds	25				\$ -
	86930 517 Ave	50				\$ -
	Royal, NE 68773	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
		300				\$ -

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Merrick Cnty Ext</b>						
21	Merrick Cnty Ext	25				\$ -
	1784 Fairgrounds Rd.	50				\$ -
	Central City, NE 68826	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Merrick County	300				\$ -
<b>York Cnty Ext</b>						
22	York Cnty Ext	25				\$ -
	2345 Nebraska Avenue	50				\$ -
	York, NE 68467	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	York County	300				\$ -
<b>Gage Cnty Ext (Beatrice)</b>						
23	Gage Cnty Ext (Beatrice)	25	\$ -	\$ 544.30	\$ 35.87	\$ 27,848.16
	1115 West Scott	50	\$ -	\$ 585.73	\$ 38.60	\$ 29,967.84
	Beatrice, NE 68310	100	\$ -	\$ 644.30	\$ 42.46	\$ 32,964.48
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 740.01	\$ 48.77	\$ 37,861.44
	Gage County	300	\$ -	\$ 774.30	\$ 51.03	\$ 39,615.84
<b>Seward Cnty Ext</b>						
24	Seward Cnty Ext	25				\$ -
	322 S 14th	50				\$ -
	Seward, NE 68434	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Seward County	300				\$ -

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Buffalo Cnty Ext</b>						
25	Buffalo Cnty Ext	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
	1400 E 34th St	50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
	Kearney, NE 68847	100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Buffalo County	300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Custer Cnty Ext</b>						
26	Custer Cnty Ext	25				\$ -
	431 S. 10th Ave	50				\$ -
	Broken Bow, NE 68822	100				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -
	Custer County	300				\$ -
<b>Dawson Cnty Ext</b>						
27	Dawson Cnty Ext	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
	1002 Plum Creek Pkwy PO Box 757	50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
	Lexington, NE 68850	100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Dawson County	300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
<b>Hall Cnty Ext</b>						
28	Hall Cnty Extension Office	25	\$ -	\$ 200.09	\$ 13.91	\$ 10,272.00
	3180 W Highway 34	50	\$ -	\$ 230.95	\$ 16.05	\$ 11,856.00
	Grand Island, NE 68801	100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
	Hall County	300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Phelps Cnty Ext</b>						
29	Phelps Cnty Extension Office 1308 Second Street Holdrege, NE 68949 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Phelps County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Red Willow Cnty Ext</b>						
30	Red Willow County Extension Office 1400 West 5th Street Ste 2 McCook, NE 69001 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Red Willow County	25	\$ 5,500.00	\$ 771.44	\$ 50.84	\$ 44,969.44
		50	\$ 5,500.00	\$ 803.59	\$ 52.96	\$ 46,614.40
		100	\$ 5,500.00	\$ 835.73	\$ 55.07	\$ 48,258.40
		200	\$ 5,500.00	\$ 900.02	\$ 59.31	\$ 51,547.84
		300	\$ 5,500.00	\$ 964.31	\$ 63.55	\$ 54,837.28
<b>Public Poicy Center</b>						
31	University of Nebraska Public Policy Center 215 Centennial Mall S Lincoln, NE 68508 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	100	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		200	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		300	\$ -	\$ 280.50	\$ 19.50	\$ 14,400.00
		500	\$ -	\$ 515.19	\$ 35.81	\$ 26,448.00
		1000	\$ -	\$ 635.81	\$ 44.19	\$ 32,640.00
<b>Water Resources Field Lab</b>						
32	Water Resources Field Lab 1650 Rd. West 120 Big Springs, NE 69122 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Deuel	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

\*IF THE BIDDER CHOOSES TO INCLUDE TAXES AND FEES IN THE NRC AND MRC, THE TAXES AND FEES COLUMN SHOULD REMAIN BLANK.