

NebraskaLink/Qwest/Charter Business DL Backbone Costs, July 1, 2013-June 30, 2014

Company	Acct Number	Description	2013 JUL	2013 AUG	2013 SEP	2013 OCT	2013 NOV	2013 DEC	2014 JAN	2014 FEB	2014 MAR	2014 APR	2014 MAY	2014 JUN	2013-2014 SUBTOTAL
CenturyLink	75227644	PKI-QMOE 300Mbps	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NebraskaLink	116083	LNK<->G.I. 2000Mbps	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00	\$ 48,600.00
NebraskaLink	116081	G.I.<->OMA 2000Mbps	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 30,000.00
NebraskaLink	116082	G.I.<->SBLF 2000Mbps	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 2,285.00	\$ 27,420.00
NebraskaLink	116084	SBLF<->OMA 2000Mbps	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 30,000.00
Charter Business	8356150040414090	G.I.-TVDEC 400Mbps	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 2,705.62	\$ 32,467.44
		MONTHLY TOTAL	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 14,040.62	\$ 168,487.44
		RUNNING TOTAL	\$ 14,040.62	\$ 28,081.24	\$ 42,121.86	\$ 56,162.48	\$ 70,203.10	\$ 84,243.72	\$ 98,284.34	\$ 112,324.96	\$ 126,365.58	\$ 140,406.20	\$ 154,446.82	\$ 168,487.44	

Company	Acct Number	MRC/NUSF Monthly Splits	TOTAL	MRC	NUSF	State Contract
CenturyLink	75227644	PKI-QMOE 200Mbps	\$ -	\$ -	\$ -	31060(04)
NebraskaLink	116083	LNK<->G.I. 2000Mbps	\$ 4,050.00	\$ 3,786.82	\$ 263.18	51022(04)
NebraskaLink	116081	G.I.<->OMA 2000Mbps	\$ 2,500.00	\$ 2,337.54	\$ 162.46	51022(04)
NebraskaLink	116082	G.I.<->SBLF 2000Mbps	\$ 2,285.00	\$ 2,136.51	\$ 148.49	51022(04)
NebraskaLink	116084	SBLF<->OMA 2000Mbps	\$ 2,500.00	\$ 2,337.54	\$ 162.46	51441(04)
Charter Business	8356150040414090	G.I.-TVDEC 400Mbps	\$ 2,705.62	\$ 2,529.80	\$ 175.82	201001071186943
			\$ 14,040.62	\$ 13,128.21	\$ 912.41	
NebraskaLink split			\$ 11,335.00	\$ 10,598.41	\$ 736.59	

Unite Private Network Internet Costs, July 1, 2013-June 30, 2014

Company	Acct Number	Description	2013 JUL	2013 AUG	2013 SEP	2013 OCT	2013 NOV	2013 DEC	2014 JAN	2014 FEB	2014 MAR	2014 APR	2014 MAY	2014 JUN	2013-2014 SUBTOTAL
Unite Private Networks	2400 1623	Farnam 8500Mbps	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 21,250.00	\$ 255,000.00
		RUNNING TOTAL	\$ 21,250.00	\$ 42,500.00	\$ 63,750.00	\$ 85,000.00	\$ 106,250.00	\$ 127,500.00	\$ 148,750.00	\$ 170,000.00	\$ 191,250.00	\$ 212,500.00	\$ 233,750.00	\$ 255,000.00	

Company	Acct Number	MRC/NUSF Monthly Splits	TOTAL	MRC	NUSF	State Contract
Unite Private Networks	2400	1623 Farnam 4900Mbps	\$ 21,250.00	\$ 19,869.10	\$ 1,380.90	51026(04)