Payment Statement
March 31, 2025

TO: Nebraska State Records Board
c/o Secretary of State's Office
Room 2300, State Capitol
Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
ıcoln, NE 68508

PERIOD COVERED: **February 1st - February 28th**

Transaction Services Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	ee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (2	NII Share (80%)
DMV- DLR - Batch	7,432	$7.50	$55,740.00	$48,308.00	$7,432.00	$1,486.40	$5,945.60
DMV- DLR - Monitoring Fee	726,251	$0.06	$43,575.06	$29,050.04	$14,525.02	$2,905.00	$11,620.02
DMV- DLR - Interactive	64,302	$7.50	$482,265.00	$417,963.00	$64,302.00	$12,860.40	$51,441.60
DMV- DLR - Certified	5	$7.50	$37.50	$32.50	$5.00	$1.00	$4.00
DMV- DLR - Certified Transcript	82	$8.50	$697.00	$615.00	$82.00	$16.40	$65.60
DMV-SRIND	466	$0.50	$233.00	$0.00	$233.00	$46.60	$186.40
DMV-SRBULK	4,612	$0.15	$691.80	$0.00	$691.80	$138.36	$553.44
DMVSRMONTH	5	$0.15	$1,000.00	$0.00	$1,000.00	$200.00	$800.00
DMV - DLR Single	1,704	$7.50	$12,780.00	$11,076.00	$1,704.00	$340.80	$1,363.20
DMV - Driver License Renew	11,902	Variable	$320,471.25	$304,726.00	$15,745.25	$3,149.05	$12,596.20
DMVOTC	9,318	Variable	$242,805.75	$229,888.00	$12,917.75	$2,583.55	$10,334.20
DMVOTC_CASH	15,362	Variable	$377,313.00	$377,313.00	$0.00	$0.00	$0.00
DMV- TLR - Interactive	20,221	$1.00	$20,221.00	$8,088.40	$12,132.60	$2,426.52	$9,706.08
DMV- TLR - batch	10,768	$1.00	$10,768.00	$4,307.20	$6,460.80	$1,292.16	$5,168.64
DMV- TLR - Set-up Fee	0	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00
DMV- TLR - Special Request Runs	4	$50.00	$200.00	$136.00	$64.00	$12.80	$51.20
DMV- TLR - Vol. Over 2,000/Run	8	$18.00	$144.00	$80.00	$64.00	$12.80	$51.20
DMV - Reinstatement	2,004	$3.00	$155,818.00	$149,800.00	$6,018.00	$1,203.60	$4,814.40
DMV - IRP	644	Variable	$1,344,018.16	$1,335,393.29	$8,624.87	$1,724.97	$6,899.90
DMV - IFTA	398	Variable	$85,403.03	$84,712.21	$690.82	$138.16	$552.66
DMVSPLATE	319	Variable	$4,587.00	$4,065.00	$522.00	$104.40	$417.60
DMVSPLATEMESS	670	Variable	$33,697.50	$32,610.00	$1,087.50	$217.50	$870.00
DMV - SingleTripPermit	470	Variable	$20,115.00	$18,485.00	$1,630.00	$326.00	$1,304.00
DMV - Motor Vehicle Renewals	36,233	Variable	$8,907,098.06	$8,702,355.03	$204,743.03	$40,948.61	$163,794.42
DMV_Fleets	83	Variable	$157,423.56	$156,006.60	$1,416.96	$283.39	$1,133.57
DMV_DAS	857	Variable	$68,022.00	$55,557.00	$12,465.00	$2,493.00	$9,972.00
HHSS - Health Practitioner Lists	71	Variable	$6,755.00	$0.00	$6,755.00	$1,351.00	$5,404.00
HHSS - Health Practitioner Lists Bulk	1	Variable	$415.00	$0.00	$415.00	$83.00	$332.00
HHSS - Health License Monitoring	26,654	Variable	$266.54	$0.00	$266.54	$53.31	$213.23
HHSS - Health License Monitoring Mo. Min.	9	Variable	$122.96	$0.00	$122.96	$24.59	$98.37
HHSS - Health Risk Appraisal Company	0	50	$0.00	$0.00	$0.00	$0.00	$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
LCC Renewals		$1.00 0	0		$0.00	$0.00	$0.00
LCC Local Renewals	513	Variable	$304,450.62	$298,977.27	$5,473.35	$1,094.67	$4,378.68
LOCLCCNEW	1	Variable	$166.00	$163.00	$3.00	$0.60	$2.40
LCC-CCP	2,098	Variable	$2,644,711.40	$2,637,886.12	$6,825.28	$1,365.06	$5,460.22
LCC_SDL		Variable 0	0		$0.00	$0.00	$0.00
SED - Electrical Permits	516	4% of Fee	$97,224.86	$94,667.00	$2,557.86	$511.57	$2,046.29
SED - Electrician Permit (Renewal)	154	2% of Fee	$12,035.00	$11,573.00	$462.00	$92.40	$369.60
SED - Electrician Apprentice License	126	3.00	$5,418.00	$5,040.00	$378.00	$75.60	$302.40
SED - License List	1	Variable	$25.00	$20.00	$5.00	$1.00	$4.00
SEDEXAM3 - Exam Application ($3 fee)	112	3.00	$7,056.00	$6,720.00	$336.00	$67.20	$268.80
SEDEXAM5 - Exam Application ($5 fee)	25	5.00	$3,250.00	$3,125.00	$125.00	$25.00	$100.00
SOS - Corporation filings (LLC/LLP) (TPE)	23,002	$3.00	$708,790.25	$638,750.00	$70,040.25	$14,008.05	$56,032.20
SOS - NonProfit Reports	3,295	$3.00	$92,260.00	$82,375.00	$9,885.00	$1,977.00	$7,908.00
SOS - Document eDelivery	4,536	$2/vari	$260,681.20	$250,295.00	$10,386.20	$2,077.24	$8,308.96
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	0	0	$0.00	$0.00	$0.00
SOS - corpdocs (TPE)	2,406	Variable	$10,128.45	$5,750.88	$4,377.57	$875.51	$3,502.06
SOS - CollectionRenew 0		Variable	0	0	$0.00	$0.00	$0.00
SOS - Corporate Monthly Batch Service	6	$800.00	$4,800.00	$2,400.00	$2,400.00	$480.00	$1,920.00
SOS - Corporate Special Request(TPE)	51	Variable	$3,990.00	$1,995.00	$1,995.00	$399.00	$1,596.00
SOS - Corporate Special Request	3	$15.00	$45.00	$22.50	$22.50	$4.50	$18.00
SOS - Corporate Bi-Monthly Batch Service	0	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00

SOS - Corporate Weekly Batch Service	16	$300.00	$4,800.00	$2,400.00	$2,400.00	$480.00	$1,920.00
SOS - Corp_OCOGS	504	$6.50	$3,276.00	$1,260.00	$2,016.00	$403.20	$1,612.80
SOS - Corpcogs	26	$10.00	$260.00	$260.00	$0.00	$0.00	$0.00
SOS - Corpimg2	4,407	$0.45	$1,983.15	$1,410.24	$572.91	$114.58	$458.33
SOS - UCC Bi-Monthly Batch Service	0	500.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Bulk Images	5	$800.00	$4,000.00	$2,000.00	$2,000.00	$400.00	$1,600.00
SOS - UCC Weekly Batch Service	20	$300.00	$6,000.00	$3,000.00	$3,000.00	$600.00	$2,400.00
SOS - UCC Interactive Searches	8,099	$4.50	$36,445.50	$28,346.50	$8,099.00	$1,619.80	$6,479.20
SOS - UCC Monthly Batch Service	4	$800.00	$3,200.00	$1,600.00	$1,600.00	$320.00	$1,280.00
SOS - UCC Special Request	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Periodic Dump	0	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Debtor Location	7	$15.00	$105.00	$52.50	$52.50	$10.50	$42.00
SOS - UCC Continuationl Filings	966	$11.00	$10,626.00	$9,177.00	$1,449.00	$289.80	$1,159.20
SOS - UCC Original Filings	868	$11.00	$9,548.00	$8,246.00	$1,302.00	$260.40	$1,041.60
SOS - UCC Electronic Amendments	305	$11.00	$3,355.00	$2,897.50	$457.50	$91.50	$366.00
SOS - UCC Electronic Assignments	14	$11.00	$154.00	$133.00	$21.00	$4.20	$16.80
SOS - UCC Electronic Collateral Amendments	48	$11.00	$528.00	$456.00	$72.00	$14.40	$57.60
SOS - UCC Images	15,570	$0.45	$7,006.50	$4,982.40	$2,024.10	$404.82	$1,619.28
SOS - UCC BatchSemi Monthly	2	$500.00	$1,000.00	$500.00	$500.00	$100.00	$400.00
SOS - UCCAMEND_BUL	46	Variable	$506.00	$437.00	$69.00	$13.80	$55.20
SOS - UCCASSIGN_BULK	16	Variable	$176.00	$152.00	$24.00	$4.80	$19.20
SOS - UCCCOLLAMEND	28	Variable	$308.00	$266.00	$42.00	$8.40	$33.60
SOS - UCCCONT_BULK	382	Variable	$4,202.00	$3,629.00	$573.00	$114.60	$458.40
SOS - UCCORIG_BULK	975	Variable	$10,725.00	$9,262.50	$1,462.50	$292.50	$1,170.00
SOS - EFS Interactive Searches	2,595	$4.50	$11,677.50	$9,082.50	$2,595.00	$519.00	$2,076.00
SOS - EFS Special Request	0	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - EFS Continuations	294	$11.00	$3,234.00	$2,793.00	$441.00	$88.20	$352.80
SOS - EFS Original Filings	253	$11.00	$2,783.00	$2,403.50	$379.50	$75.90	$303.60
REV - Sales/Use Tax Permit Lists	26	$5.50	$143.00	$0.00	$143.00	$28.60	$114.40
REV - Sales Tax Filings	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
REV - Income Tax Withholding Filings (941N)	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
NBPA Renewals TPE	10	5.00	$300.00	$250.00	$50.00	$10.00	$40.00
NREC - Real Estate Commission Services	0	3% of Fee	$0.00	$0.00	$0.00	$0.00	$0.00
E&A - Engineers & Architects License Renewal	80	5% of Fee	$7,617.00	$7,617.00	$380.85	$76.17	$304.68
E&A - Engineers & Architects	66	5% of Fee	$9,900.00	$9,900.00	$495.00	$99.00	$396.00
Water Well Registrations	148	7% of Fee	$11,400.00	$10,602.00	$798.00	$159.60	$638.40
REV - Motor Fuels Tax Filing	508	$0.25	$127.00	$0.00	$127.00	$25.40	$101.60
NDOA - Applicator permits	1,425	Variable	$65,550.00	$62,238.00	$3,312.00	$662.40	$2,649.60
NDOA - AGAERIAL_LICENSE	3	Variable	$304.98	$294.75	$10.23	$2.05	$8.18
NDOA - Measuring device	10	Variable	$754.79	$732.46	$22.33	$4.47	$17.86
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - AGSMALL_PACKAGE	94	Variable	$63,629.25	$62,790.75	$838.50	$167.70	$670.80
NDOA - AG_EURO_CORN	0	Variable	0	0	$0.00	$0.00	$0.00
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	$0.00	$0.00	$0.00
NDOA - AGFFAL_Tonnage	93	Variable	$28,608.10	$28,406.14	$201.96	$40.39	$161.57
NDOA - AGFIRM_REGISTRATION	24	Variable	$350.94	$306.50	$44.44	$8.89	$35.55
NDOA - AGGFAL_Renew	147	Variable	$4,917.16	$4,559.50	$357.66	$71.53	$286.13
NDOA - DAIRY/EGG/TURKEY	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - Grape/Potato	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - Food License Renewals	-1	Variable	-$64.64	-$64.64	$0.00	$0.00	$0.00
NDOA - AGMILK_RENEW	0	Variable	0	0	$0.00	$0.00	$0.00
NDOA - AGPESTKELLY	4	Variable	$967.00	$960.00	$7.00	$1.40	$5.60
NDOA - AGPESTPROD_NEW	73	Variable	$11,819.30	$11,552.25	$267.05	$53.41	$213.64
NDOA - AG_CervineFacility Permit	0	Variable	0	0	$0.00	$0.00	$0.00
NDOA - AGASREN_GWP	0	Variable	0	0	$0.00	$0.00	$0.00
NDOA - AGACTNMRKT	41	Variable	$93,683.62	$93,610.12	$73.50	$14.70	$58.80
NDOA - DOGCATBREEDANNUAL	88	Variable	$20,778.10	$20,111.90	$666.20	$133.24	$532.96
NDOA - AGNURSERY_RENEW	26	Variable	$6,740.10	$6,576.89	$163.21	$32.64	$130.57
NDOA - AGNURSERY_STOCK	4	Variable	$440.07	$425.00	$15.07	$3.01	$12.06
NDOA - AGPERMIT_SELLSEEDS	7	Variable	$254.99	$237.75	$17.24	$3.45	$13.79
NDOA - Pet Feed Rendering	0	Variable	0	0	$0.00	$0.00	$0.00
NDOA - Pesticide License Renewals	21	Variable	$11,358.95	$11,164.00	$194.95	$38.99	$155.96
NDOA - AGPESTDEAL_NEW	6	Variable	$152.48	$139.50	$12.98	$2.60	$10.38
NDOA - AGREPORTING	18	Variable	-$27,741.74	-$27,886.52	$144.78	$28.96	$115.82
NDOA - Governor Ag Conference	0	$3.00	0	0	$0.00	$0.00	$0.00
SFM - Fireworks Licenses	15	Variable	$168.75	$150.00	$18.75	$3.75	$15.00

SFM - Fireworks Display Permits	57	Variable	$8,195.06	$7,875.00	$320.06	$64.01	$256.05
SFM_BOILER	80	Variable	$8,805.00	$8,805.00	$240.00	$48.00	$192.00
SFM_ELEVATOR	128	Variable	$22,779.60	$22,779.60	$384.00	$76.80	$307.20
SFM_ELEVATOR_CC%	81	Variable	$18,644.60	$18,644.60	$559.34	$111.87	$447.47
OTC-Over the counter payment	22,454	Variable	$5,925,748.62	$5,843,652.19	$82,096.43	$16,419.29	$65,677.14
OTC Billback	190	Variable	$1,628.87	$0.00	$1,628.87	$325.77	$1,303.10
PropertyTax Payments	564	Variable	$2,375,745.70	$2,368,026.69	$7,719.01	$1,543.80	$6,175.21
PropertyTaxOTC	57	Variable	$153,803.40	$152,326.11	$1,477.29	$295.46	$1,181.83
NDOL - Contractor Registration	1,278	Variable	$36,797.15	$32,960.00	$3,837.15	$767.43	$3,069.72
NDOL_OVR_PMT	154	Variable	$35,782.37	$35,125.65	$656.72	$131.34	$525.38
NDOL_TAX_PMT	52	Variable	$13,228.68	$12,691.94	$536.74	$107.35	$429.39
NEROADS - DOT_Permits	7,833	Variable	$209,352.75	$195,645.00	$13,707.75	$2,741.55	$10,966.20
NEROADS - DOT_Hay	0	Variable	0	0	$0.00	$0.00	$0.00
NEROADS- NDOT_RMS	1	Variable	$53.00	$50.00	$3.00	$0.60	$2.40
NEROADS- NDOT_Superintendent	0	Variable	0	0	$0.00	$0.00	$0.00
NEROADS- NDOT_Superintendent billback AC	0	$1.75	0	0	$0.00	$0.00	$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NEROADS- NDOTSPD	36	Variable	$7,651.46	$7,339.55	$311.91	$62.38	$249.53
NEROADS - NDOTPERMITS	12	Variable	$251.00	$232.16	$18.84	$3.77	$15.07
State Patrol Crime Report	1,319	$18.00	$24,459.00	$19,725.00	$4,734.00	$946.80	$3,787.20
NSPCCW_Renew - NSP Conceal & Carry	891	$4.50	$48,559.50	$44,550.00	$4,009.50	$801.90	$3,207.60
NSPApptFee	634	$4.50	$27,923.28	$26,190.75	$1,732.53	$346.51	$1,386.02
State Patrol Crime Report - Subscriber	1,546	Variable	$23,534.00	$19,745.90	$3,788.10	$757.62	$3,030.48
Event Registration	32	10% of Fee	$2,524.00	$2,278.00	$246.00	$49.20	$196.80
Sarpy_Stop	270	Variable	$35,400.00	$34,539.82	$860.18	$172.04	$688.14
Sarpy_tobacco_license	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
Medicaid & Long Term Care	137	$1.75	$13,170.00	$13,170.00	$239.75	$47.95	$191.80
OTC ACH Billback (Dept of Ag)	24	Variable	$0.00	$0.00	$42.00	$8.40	$33.60
LPNNRD_Trees_Sale	9	Variable	$876.50	$839.82	$36.68	$7.34	$29.34
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	$0.00	$0.00	$0.00
recreation_program	154	Variable	$9,882.39	$9,425.00	$457.39	$91.48	$365.91
order_form_LPNNRD	31	Variable	$1,206.52	$1,124.33	$82.19	$16.44	$65.75
order_form_UBBNRD	28	Variable	$2,752.64	$2,643.33	$109.31	$21.86	$87.45
Library_acct_mgmt	21	Variable	$879.36	$824.99	$54.37	$10.87	$43.50
Utility_payment	1,617	Variable	$300,103.71	$293,115.40	$6,988.31	$1,397.66	$5,590.65
SarpyCommunityCorrections	15	Variable	$1,472.43	$1,411.00	$61.43	$12.29	$49.14
SARPY_VEHINSP	117	Variable	$3,986.92	$3,690.00	$296.92	$59.38	$237.54
OTLPAYMENT	25	Variable	$20,020.29	$19,936.99	$83.30	$16.66	$66.64
59PlanningDept	47	Variable	$26,285.81	$25,609.12	$676.69	$135.34	$541.35
gretna_occ_tax	30	Variable	$40,775.83	$40,685.83	$90.00	$18.00	$72.00
hastings_multi_payment	0	Variable	0	0	$0.00	$0.00	$0.00
SYNTHETICSVC	0	Variable 0	0		$0.00	$0.00	$0.00
PRODTESTSVC	0	Variable 0	0		$0.00	$0.00	$0.00
NBELS_Recip_Surveyor	4	Variable	$171.00	$160.00	$11.00	$2.20	$8.80
NBELS_Land_Surveyor	0	Variable	0	0	$0.00	$0.00	$0.00
NBELS_Surveyor_Training	2	Variable	$85.50	$80.00	$5.50	$1.10	$4.40
NBELS_LS_RENEW	11	Variable	$1,122.66	$1,080.00	$42.66	$8.53	$34.13
ded_programs_payment	0	Variable	0	0	$0.00	$0.00	$0.00
Holt County Overweight Perm	0	Variable	0	0	$0.00	$0.00	$0.00
DOI_INITIAL_REG	9	Variable	$1,881.00	$1,800.00	$81.00	$16.20	$64.80
DOI_MISC_PAY	77	Variable	$156,653.15	$156,296.00	$357.15	$71.43	$285.72
DOIRENEW	361	Variable	$75,180.45	$72,045.00	$3,135.45	$627.09	$2,508.36
Bellevue_Permits_Inspections	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
Bellevue-recreation-reg	79	Variable	$4,295.53	$4,060.00	$235.53	$47.11	$188.42
Micellanious Charge for Swipers	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NBC_HeadCountF	119,637	Variable	$7,178.22	$0.00	$7,178.22	$1,435.64	$5,742.58
NBC_Inspections	438	Variable	$62,572.99	$62,572.99	$0.00	$0.00	$0.00
NBC_NIRFLFee	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NBC_NISaleBarn	108	Variable	$115,785.00	$115,785.00	$0.00	$0.00	$0.00
NBC_NISaleBarnF	115,785	Variable	$6,947.10	$0.00	$6,947.10	$1,389.42	$5,557.68
NBC_RFLRenewal	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NBC_NIPackLock	88	Variable	$30,378.00	$30,378.00	$0.00	$0.00	$0.00
NBC_NIPackLockF	30,378	Variable	$1,822.68	$0.00	$1,822.68	$364.54	$1,458.14
NBC_BrandRene	76	Variable	$285.00	$0.00	$285.00	$57.00	$228.00
BOGRENEW	0	$3.25	$0.00	$0.00	$0.00	$0.00	$0.00
dhhscentregDH	1,319	Variable	$5,276.00	$3,297.50	$1,978.50	$395.70	$1,582.80

dhhscentregLN-subscriber	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
dhhscentreg	3,389	$1.50	$16,198.00	$11,125.00	$5,073.00	$1,014.60	$4,058.40
dhhscentregDHL	7,624	$1.50	$38,120.00	$26,684.00	$11,436.00	$2,287.20	$9,148.80
REVENUE_FEE	5,206	$1.75	$9,409.75	$0.00	$9,409.75	$1,881.95	$7,527.80
MVILB_Renewal	0	Variable	0	0	$0.00	$0.00	$0.00
MVILB_Form_Solution	17	Variable	$2,049.20	$1,940.00	$109.20	$21.84	$87.36
ABE Renewal		Variable	$649.75	$625.00	$24.75	$4.95	$19.80
SUBTOTAL	**1,340,618.00**	**4,938.51**	**26,884,114.22**	**26,163,334.29**	**723,120.87**	**144,624.18**	**578,496.69**

Transaction Services Not Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	ee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	124,225	$1.00	$124,225.00	62,112.50	$62,112.50	$62,112.50
Court Records (Justice) Monthly	101	$500.00	$50,500.00	$25,250.00	$25,250.00	$25,250.00
Court Records (Justice) Credit Card Searches	1,592	$15.00	$23,910.00	$11,955.00	$11,955.00	$11,955.00
Court E-Filing	19,384	$1.00	$19,384.00	$0.00	$19,384.00	$19,384.00
COURTRECORDF	6	$1,000.00	$9,000.00	$4,500.00	$4,500.00	$4,500.00
COURTRECORDU	1	$1,500.00	$1,000.00	$500.00	$500.00	$500.00
COURTAPELFILE	427	$2.00	$854.00	$0.00	$854.00	$854.00
AOCCERTGS	45	Variable	$370.68	$285.00	$85.68	$85.68
AOCCERTGS Billback CC%	77	Variable	$1,925.00	$1,925.00	$47.93	$47.93
COURTAPPTFILE	12	variable	$1,162.00	$0.00	$1,162.00	$1,162.00
Courtjudge	138	$50.00	$6,900.00	$0.00	$6,900.00	$6,900.00
Court Citations	5,846	Variable	$816,719.98	$799,812.58	$16,907.40	$16,907.40
AOC_Cert_Authority	90	Variable	$2,250.00	$2,092.50	$157.50	$157.50
Court Payments	3,651	Variable	$1,268,253.62	$1,248,332.40	$19,921.22	$19,921.22
Lobbyist Registration	50	$0.05	$15,600.00	$15,600.00	$780.00	$780.00
OTC-Court payments	0	Variable	$0.00	$0.00	$0.00	$0.00
LEG - BillTracker (1-3 eProfiles)	5	$50.00	$250.00	$125.00	$125.00	$125.00
LEG - BillTracker (4-10 eProfiles)	3	$100.00	$300.00	$150.00	$150.00	$150.00
LEG - BillTracker (11-20 eProfiles)	0	$250.00	$0.00	$0.00	$0.00	$0.00
LEG - BillTracker (Unlimited eProfiles)	0	$500.00	$0.00	$0.00	$0.00	$0.00
Wccfile	693	$3.00	$2,079.00	$0.00	$2,079.00	$2,079.00
Sccalessubscr	948	Variable	$948.00	$474.00	$474.00 `	$474.00
SUBTOTAL	**157,294**		**2,345,631.28**	**2,173,113.98**	**173,345.23**	**173,345.23**

Other Revenue Not Subject to the 20% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects		Variable	$191,947.72	$191,947.72	$191,947.72
Implementation Fee	0	Variable	$0.00	$0.00	$0.00
Subscriptions - New	551	$100.00	$55,100.00	$55,100.00	$55,100.00
Renewal	1	Variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			**$247,097.72**	**$247,097.72**	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	ee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable 0	0		0.00
COURTEFILESUB	19,384	variable	$577,956.40	$577,956.40	0.00
PSCREMIT	325	variable	$5,139,885.63	$5,139,885.63	0.00
WCCSUB	96	variable	$1,440.00	$1,440.00	0.00
SUBTOTAL	19,805		**$5,719,282.03**	**$5,719,282.03**	**$0.00**