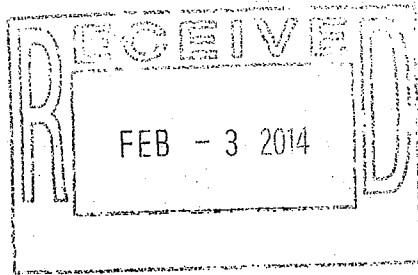


A.5

Unite Private Networks, LLC
120 South Stewart Road
Liberty, MO 64068



Bill to:

City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Date 2/1/14

Due Date 2/25/14

Invoice Number 13010

Service Period February 2014

| Description | Amount | |
|---------------------------|-------------------------------|----------------------|
| Dark Fiber Lease | 4336- Police Dept to Cty Hall | 550.00 - monthly |
| Dark Fiber Lease NRC | 4336- Police Dept to Cty Hall | 900.00 - one-time |
| Dark Fiber Lease Prorated | 4336- Police Dept to Cty Hall | 70.97 - Jan prorated |
| Dark Fiber Lease | 4336- Library to Cty Hall | 550.00 |
| Dark Fiber Lease NRC | 4336- Library to Cty Hall | 900.00 |
| Dark Fiber Lease Prorated | 4336- Library to Cty Hall | 70.97 |
| Dark Fiber Lease | 4336- PW to Cty Hall | 550.00 |
| Dark Fiber Lease NRC | 4336- PW to Cty Hall | 900.00 |
| Dark Fiber Lease Prorated | 4336- PW to Cty Hall | 70.97 |
| Dark Fiber Lease | 4336- LV Golf to Cty Hall | 550.00 |
| Dark Fiber Lease NRC | 4336- LV Golf to Cty Hall | 900.00 |
| Dark Fiber Lease Prorated | 4336- LV Golf to Cty Hall | 70.97 |
| Dark Fiber Lease | 4336- LV Pool to Cty Hall | 550.00 |
| Dark Fiber Lease NRC | 4336- LV Pool to Cty Hall | 900.00 |
| Dark Fiber Lease Prorated | 4336- LV Pool to Cty Hall | 70.97 |
| Dark Fiber Lease | 4336- Spts Cmplx to Cty Hall | 550.00 |
| Dark Fiber Lease NRC | 4336- Spts Cmplx to Cty Hall | 900.00 |
| Dark Fiber Lease Prorated | 4336- Spts Cmplx to Cty Hall | 70.97 |
| Dark Fiber Lease | 4336- City Hall | 550.00 |
| Dark Fiber Lease NRC | 4336- City Hall | 900.00 |
| Dark Fiber Lease Prorated | 4336- City Hall | 70.97 |
| Total Charges | | 10,646.79 |

Remittance Address:
Unite Private Networks, LLC
120 South Stewart Road
Liberty, MO 64068

City of La Vista

Vndr# _____ Inv# _____

Gds _____ PO# _____

Claim Date _____

GL# _____ Amt _____

GL# _____ Amt _____

GL# _____ Amt _____

GL# _____ Phone: 816-425-3564

GL# _____ Fax: 816-903-9401

GL# _____ Email: Customercare@upnllc.com

GL# _____ Web Site: upnllc.com

GL# _____ Amt _____

GL# _____ Amt _____

GL# _____ Amt _____

Consent Agenda
2/18/14

OK to pay
AJ

C-314

Unite Private Networks, LLC
120 South Stewart Road
Liberty, MO 64068



City of La Vista

13010
2/1/14

Tax and Fees:

NE TAX-EXEMPT ENTITY

0.00

0.00

Total Invoice

10,646.79

Remittance Address:

Unite Private Networks, LLC
120 South Stewart Road
Liberty, MO 64068

Phone: 816-425-3564
Fax: 816-903-9401
Email: customercare@upnllc.com
Web Site: upnllc.com

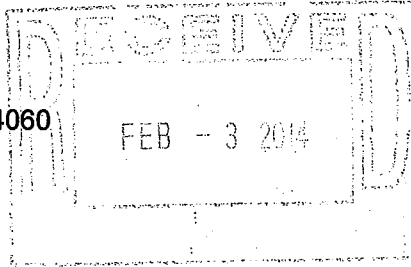


Unite Private Networks, LLC

950 W.92 Hwy

Suite 203

Kearney, MO 64060



STATEMENT

To:

City of La Vista
8116 Park View Blvd
La Vista, NE 68128

Date

2/1/14

| Invoice Number | Invoice Date | Original Invoice | Balance Due |
|--------------------|--------------|------------------|-------------------------|
| 13010 | 2/1/14 | 10,646.79 | 10,646.79 |
| Balance Due | | | <u>10,646.79</u> |