



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1472

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference:

INVOICE

Nº Invoice No: **INV1430**
25 Invoice Date: **01-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, upgrade switch firmware, and create entries in the local DHCP/DNS server. A total of 37.2 hours Client 15% responsibility.	1.00		\$669.60	\$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, upgrade switch firmware, and create entries in the local DHCP/DNS server. A total of 37.2 hours USAC 85% responsibility.	1.00		\$3,794.40	\$3,794.40

Term/Due Date: 01-01-2017

Subtotal \$4,464.00

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

Appendix J



610 6th Street, Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1455

Payment Information:
A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax	\$0.00
Shipping	\$0.00
Discount	\$0.00
Received	\$669.60

PAID 04/10/19
USAC Remainder
Balance paid

Total Due: \$3,794.40

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
Email: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1485

Appendix J

Centro Hispano Milwaukee
ATTN:Accounts Payables
614 W. National Ave.
Milwaukee, WI 53204
Reference: Feb2017 Basic Maintenance

INVOICE

Invoice No: **INV1485**
Invoice Date: **02-01-2017**
Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. Client 15% responsibility.	1.00		\$669.60	\$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. USAC 85% responsibility.	1.00		\$3,794.40	\$3,794.40
Subtotal				\$4,464.00

Term/Due Date: 02-01-2017

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1485

Payment Information:

IDN requires an initial payment of all equipment and 50% of the installation upfront. The remainder balance to be due upon job completion. **A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date.** Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

PAID
04/10/19

USAC Remainder
Balance paid

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1473

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: March 2017 Basic Support

INVOICE

№ Invoice No: **INV1473**
📅 Invoice Date: **03-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. <i>A TOTAL OF 37.2 hrs.</i>	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

PAID
05/17/2017

🕒 **Term/Due Date:** 03-01-2017

Subtotal \$4,464.00

🔗 Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1473

Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

PAID
04/10/19

USAC Remains
Balance paid

11/01/19

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1505

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: April Basic Maintenance

INVOICE

№ Invoice No: **INV1505**
📅 Invoice Date: **03-30-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. A total of 37.2 hours.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. A total of 37.2 hours	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				
			Subtotal	\$4,464.00

🕒 **Term/Due Date:** 04-01-2017

📄 Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1505

Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$4,464.00

Total Due: \$0.00

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1512

Appendix J

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: May 2017 Basic Maintenance

INVOICE

№ Invoice No: **INV1512**
📅 Invoice Date: **04-28-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. A TOTAL OF 37.2 hrs	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

PAID
07/12/2017

🕒 **Term/Due Date:** 05-01-2017

Subtotal \$4,464.00

🔗 Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1512

Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

PAID
04/10/19

USAE Remainder
Balance paid

100/2/10

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com

Appendix J



610 6th Street, Racine, WI 53403
 Phone: 1.800.873.6013
 E-mail: sales@idn-wi.com
 Pages: 1/2 | Invoice No: INV1525

Centro Hispano Milwaukee
 614 W. National Ave.
 Milwaukee, WI 53204
Reference: June 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1525**
📅 Invoice Date: **06-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues. A TOTAL OF 37.2 hrs	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

PAID
 07/12/2017

🕒 Term/Due Date: 05-01-2017

Subtotal **\$4,464.00**

🔗 Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1512

Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

PAID
04/10/19

USAE Remander
Balance paid

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1526

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: July 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1526**
DATE Invoice Date: **07-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				
			Subtotal	\$4,464.00

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1526

Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

PAID
05/03/14

USAC Remained
Balance paid.

FILED

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1527

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: August 2017 Basic Maintenance

INVOICE

Nº Invoice No: **INV1527**
TS Invoice Date: **08-01-2017**
\$ Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

Term/Due Date: 08-01-2017

Subtotal \$4,464.00

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1527

Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax	\$0.00
Shipping	\$0.00
Discount	\$0.00
Received	\$669.60

Total Due:	\$3,794.40
-------------------	-------------------

PAID
05/18/19

USAC Remainder
Balance paid

FILED 5/2/19

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1528

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204

Reference: September 2017 Basic Maintenance

INVOICE

№ Invoice No: **INV1528**
📅 Invoice Date: **09-01-2017**
💰 Total Due: **\$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$669.60	\$669.60
Client 15% responsibility.				
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, Upgrade switch firmware, and configure network interface driver to address connectivity issues.	1.00		\$3,794.40	\$3,794.40
USAC 85% responsibility.				

🕒 Term/Due Date: 09-01-2017

PAID
10/23/2017

Subtotal \$4,464.00

🔗 Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com



610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1528

Payment Information:

A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

Tax \$0.00

Shipping \$0.00

Discount \$0.00

Received \$669.60

Total Due: \$3,794.40

PAID
AMT on 05/03/19
Received 2,044.78

Remainder Balance: \$949.62

Terms & Conditions

By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Email: sales@idn-wi.com

Phone: 1.800.873.6013

Web: www.idn-wi.com