



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7561

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			BM-NE Yr 14	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
9	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for April 2012. (tickets available upon request)		
		Hours, BM-NE 4/2/12, On-Site work, Technician - Munguia, Ticket 14163	150.00	1,350.00
0.25	Maint	Hours, BM-NE 4/2/12, On-Site work, Technician - Munguia, Ticket 14151	150.00	37.50
3.5	Maint	Hours, BM-NE 4/3/12, On-Site work, Technician - Munguia, Ticket 14163	150.00	525.00
2.25	Maint	Hours, BM-NE 4/9/12, Remote work, Technician - Hill, Ticket 14158	150.00	337.50
1.5	Maint	Hours, BM-NE 4/12/12, Remote work, Technician - Hill, Ticket 14220	150.00	225.00
0.25	Maint	Hours, BM-NE 4/15/12, Remote work, Technician - Hill, Ticket 14220	150.00	37.50
0.25	Maint	Hours, BM-NE 4/17/12, Remote work, Technician - Munguia, Ticket 14243	150.00	37.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

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INVOICE

DATE	INVOICE #
6/4/2012	7561

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

QUANTITY	ITEM	DESCRIPTION	P.O. No.	TERMS
			BM-NE Yr 14	Due on receipt
			PRICE EACH	AMOUNT
1	Maint	Hours, BM-NE 4/20/12, Remote work, Technician - Munguia, Ticket 14266	150.00	150.00
0.5	Maint	Hours, BM-NE 4/27/12, Remote work, Technician - Poe, Ticket 14260	150.00	75.00
1	Maint	Expected payment from SLD, 90% portion, See Invoice 7560 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$2,775.00 SLD Portion 90% (SLD Invoice #7560/ SLD Invoice # 166531) is \$2,497.50 Amigos Por Vida Eligible Portion (10% - Invoice # 7561) is \$277.50	-2,497.50	-2,497.50
			Subtotal	\$277.50
			Sales Tax (8.25%)	\$0.00
			Total	\$277.50

Balance Due	\$277.50
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7448

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for August 2011.		
0.5	Maint	Hours, BM-NE on 8/4/11, Remote work, Technician -Palermo, Ticket 3480 (ticket available upon request)	150.00	75.00
1	Maint	Hours, BM-NE on 8/5/11, Remote work, Technician -Palermo, Ticket 3581 (ticket available upon request)	150.00	150.00
1.5	Maint	Hours, BM-NE on 8/8/11, Remote work, Technician -Palermo, Ticket 3721 (ticket available upon request)	150.00	225.00
0.75	Maint	Hours, BM-NE on 8/11/11, Remote work, Technician -Palermo, Ticket 3865 (ticket available upon request)	150.00	112.50
4	Maint	Hours, BM-NE on 8/17/11, On-Site work, Technician -Bosse, Ticket 3991 (ticket available upon request)	150.00	600.00
5.75	Maint	Hours, BM-NE on 8/18/11, On-Site work, Technician -Palermo, Ticket 4012 (ticket available upon request)	150.00	862.50
0.25	Maint	Hours, BM-NE on 8/22/11, Remote work, Technician -Palermo, Ticket 3845 (ticket available upon request)	150.00	37.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7448

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.25	Maint	Hours, BM-NE on 8/30/11, Remote work, Technician -Palermo, Ticket 4066 (ticket available upon request)	150.00	37.50
0.25	Maint	Hours, BM-NE on 8/30/11, Remote work, Technician -Palermo, Ticket 4070 (ticket available upon request)	150.00	37.50
1	Maint	Expected Payment from SLD, (90% portion), See Invoice 7447 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics for August is \$2,137.50 SLD Portion 90% (SLD Invoice #7447/ SLD Invoice # 1642403) is \$1,923.75 Amigos Por Vida Eligible Portion (10% - Invoice # 7448) is \$213.75	-1,923.75	-1,923.75
			Subtotal	\$213.75
			Sales Tax (8.25%)	\$0.00
			Total	\$213.75

Balance Due	\$213.75
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/3/2012	7456

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1.75	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for December 2011. Hours, BM-NE 12/12/11, Remote work, Technician - Poe, Ticket 13184 (ticket available upon request)	150.00	262.50
0.25	Maint	Hours, BM-NE 12/13/11, Remote work, Technician - Hill, Ticket 13197 (ticket available upon request)	150.00	37.50
2.75	Maint	Hours, BM-NE 12/14/11, On-Site work, Technician - Bosse, Ticket 13188 (ticket available upon request)	150.00	412.50
2.75	Maint	Hours, BM-NE 12/16/11, Remote work, Technician - Hill, Ticket 13227 (ticket available upon request)	150.00	412.50
0.25	Maint	Hours, BM-NE 12/27/11, Remote work, Technician - Poe, Ticket 13295 (ticket available upon request)	150.00	37.50
1	Maint	Expected Payment from the SLD, 90% Portion, See Invoice 7455	-1,046.25	-1,046.25
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



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INVOICE

DATE	INVOICE #
4/3/2012	7456

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

P.O. No.	TERMS
Amigos BMN...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$1,162.50 SLD Portion 90% (SLD Invoice #7455/ SLD Invoice # 1665158) is \$1,046.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7456) is \$116.25		

Subtotal		\$116.25
Sales Tax (8.25%)		\$0.00
Total		\$116.25

Balance Due	\$116.25
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
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INVOICE

DATE	INVOICE #
6/4/2012	7557

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			BM-NE Yr 14	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
0.25	Maint	Basic Maintenance of Network Electronics Tickets for February 2012. (tickets available upon request) Hours, BM-NE 2/15/12, Remote work, Technician - Poe, Ticket 13551	150.00	37.50
6	Maint	Hours, BM-NE 2/17/12, On-Site work, Technician - Poe, Ticket 13644	150.00	900.00
3	Maint	Hours, BM-NE 2/21/12, On-Site work, Technician - Munguia, Ticket 13709	150.00	450.00
5	Maint	Hours, BM-NE 2/22/12, On-Site work, Technician - Poe, Ticket 13832	150.00	750.00
1.5	Maint	Hours, BM-NE 2/23/12, Remote work, Technician - Campbell/Hill, Ticket 13843	150.00	225.00
0.75	Maint	Hours, BM-NE 2/24/12, On-Site work, Technician - Munguia, Ticket 13860	150.00	112.50
7.75	Maint	Hours, BM-NE 2/24/12, On-Site work, Technician - Munguia, Ticket 13843	150.00	1,162.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



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INVOICE

DATE	INVOICE #
6/4/2012	7557

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

QUANTITY	ITEM	DESCRIPTION	P.O. No.	TERMS
			BM-NE Yr 14	Due on receipt
			PRICE EACH	AMOUNT
3.5	Maint	Hours, BM-NE 2/27/12, On-Site work, Technician - Munguia, Ticket 13860	150.00	525.00
3.5	Maint	Hours, BM-NE 2/28/12, On-Site work, Technician - Munguia, Ticket 13860	150.00	525.00
1	Maint	Expected Payment from the SLD, 90% portion, see Invoice 7556 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$4,687.50 SLD Portion 90% (SLD Invoice #7556/ SLD Invoice # 1665275) is \$4,218.75 Amigos Por Vida Eligible Portion (10% - Invoice # 7557) is \$468.75	-4,218.75	-4,218.75
			Subtotal	\$468.75
			Sales Tax (8.25%)	\$0.00
			Total	\$468.75

Balance Due	\$468.75
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/10/2012	7468

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.25	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for January 2012. (tickets available upon request)		
		Hours, BM-NE 1/2/12, Remote work, Technician - Poe, Ticket 13335	150.00	37.50
8	Maint	Hours, BM-NE 1/6/12, On-Site work, Technician - Poe, Ticket 13357	150.00	1,200.00
0.5	Maint	Hours, BM-NE 1/6/12, On-Site work, Technician - Poe, Ticket 13381	150.00	75.00
3	Maint	Hours, BM-NE 1/17/12, On-Site work, Technician - Poe, Ticket 13394	150.00	450.00
1	Maint	Expected Payment from the SLD, 90% portion, See Invoice 7467	-1,586.25	-1,586.25
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

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281-232-9118

INVOICE

DATE	INVOICE #
4/10/2012	7468

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

P.O. No.	TERMS
Amigos BM-N...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Cabling is \$1,762.50 SLD Portion 90% (SLD Invoice #7467/ SLD Invoice # 1665189) is \$1,586.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7468) is \$176.25		

Subtotal		\$176.25
Sales Tax (8.25%)		\$0.00
Total		\$176.25

Balance Due	\$176.25
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
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281-232-9118

INVOICE

DATE	INVOICE #
3/29/2012	7441

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for July 2011. Hours, BM-NE on 7/11/11, Remote work, Technician -Palermo, Ticket 474 (ticket available upon request)	150.00	150.00
4	Maint	Hours, BM-NE on 7/18/11, On-Site work, Technician -Munguia, Ticket 2413 (ticket available upon request)	150.00	600.00
7	Maint	Hours, BM-NE on 7/20/11, Remote and On-Site work, Technician-Palermo, Ticket 3050 (ticket available upon request)	150.00	1,050.00
1	Maint	Expected Payment from SLD, (90% portion), See Invoice 7440	-1,620.00	-1,620.00
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
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INVOICE

DATE	INVOICE #
3/29/2012	7441

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

P.O. No.	TERMS
Amigos BMN...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance-Network Electronics is \$1,800.00 SLD Portion 90% (SLD Invoice #7440/ SLD Invoice # 1642385) is \$1,620.00 Amigos Por Vida Eligible Portion (10% - Invoice # 7441) is \$180.00		

Subtotal		\$180.00
Sales Tax (8.25%)		\$0.00
Total		\$180.00

Balance Due	\$180.00
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7559

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			BM-NE Yr 14	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for March 2012. (tickets available upon request)		
2	Maint	Hours, BM-NE 3/1/12, Remote work, Technician - Poe, Ticket 13709	150.00	300.00
1.5	Maint	Hours, BM-NE 3/21/12, Remote work, Technician - Hill, Ticket 14072	150.00	225.00
0.25	Maint	Hours, BM-NE 3/21/12, Remote work, Technician - Hill, Ticket 14073	150.00	37.50
1	Maint	Hours, BM-NE 3/21/12, Remote work, Technician - Poe, Ticket 14065	150.00	150.00
0.25	Maint	Hours, BM-NE 3/25/12, Remote work, Technician - Hill, Ticket 14073	150.00	37.50
0.25	Maint	Hours, BM-NE 3/25/12, Remote work, Technician - Hill, Ticket 14090	150.00	37.50
0.25	Maint	Hours, BM-NE 3/26/12, Remote work, Technician - Hill, Ticket 14073	150.00	37.50
				0.00
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7559

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

P.O. No.	TERMS
BM-NE Yr 14	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	Maint	Expected Payment from the SLD, 90% portion, see Invoice 7558 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$825.00 SLD Portion 90% (SLD Invoice #7558/ SLD Invoice # 1665622) is \$742.50 Amigos Por Vida Eligible Portion (10% - Invoice # 7559) is \$82.50	-742.50	-742.50

Subtotal		\$82.50
Sales Tax (8.25%)		\$0.00
Total		\$82.50

Balance Due	\$82.50
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7563

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			BM-NE Yr 14	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for May 2012. (tickets available upon request)		
0.5	Maint	Hours, BM-NE 5/4/12, Remote work, Technician - Poe, Ticket 14333	150.00	75.00
0.75	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14362	150.00	112.50
0.25	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14366	150.00	37.50
0.5	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14367	150.00	75.00
2	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14365	150.00	300.00
3	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14362	150.00	450.00
2.5	Maint	Hours, BM-NE 5/11/12, Remote work, Technician - Poe, Ticket 14365	150.00	375.00
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7563

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

QUANTITY	ITEM	DESCRIPTION	P.O. No.	TERMS
			BM-NE Yr 14	Due on receipt
			PRICE EACH	AMOUNT
2	Maint	Hours, BM-NE 5/11/12, Remote work, Technician - Poe, Ticket 14372	150.00	300.00
0.5	Maint	Hours, BM-NE 5/14/12, Remote work, Technician - Poe, Ticket 14365	150.00	75.00
1.5	Maint	Hours, BM-NE 5/21/12, Remote work, Technician - Poe, Ticket 14425	150.00	225.00
0.5	Maint	Hours, BM-NE 5/21/12, Remote work, Technician - Poe, Ticket 14424	150.00	75.00
0.25	Maint	Hours, BM-NE 5/23/12, Remote work, Technician - Poe, Ticket 14436	150.00	37.50
1	Maint	Hours, BM-NE 5/23/12, Remote work, Technician - Poe, Ticket 14425	150.00	150.00
1	Maint	Expected Payment from the SLD, 90% Portion, See Invoice 7562	-2,058.75	-2,058.75
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
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281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7563

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

P.O. No.	TERMS
BM-NE Yr 14	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$2,287.50 SLD Portion 90% (SLD Invoice #7562/ SLD Invoice # 1666009) is \$2,058.75 Amigos Por Vida Eligible Portion (10% - Invoice # 7563) is \$228.75		

Subtotal		\$228.75
Sales Tax (8.25%)		\$0.00
Total		\$228.75

Balance Due	\$228.75
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/3/2012	7454

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.5	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for November 2011. (ticket available upon request)		
		Hours, BM-NE 11/4/11, Remote work, Technician - Bosse, Ticket 12015	150.00	75.00
0.75	Maint	Hours, BM-NE 11/7/11, Remote work, Technician - Bosse, Ticket 12018	150.00	112.50
4	Maint	Hours, BM-NE 11/10/11, Remote work, Technician - Poe, Ticket 4290	150.00	600.00
1.5	Maint	Hours, BM-NE 11/10/11, Remote work, Technician - Poe, Ticket 12939	150.00	225.00
1.75	Maint	Hours, BM-NE 11/15/11, On-Site work, Technician - Bosse, Ticket 12981	150.00	262.50
6	Maint	Hours, BM-NE 11/17/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	900.00
9	Maint	Hours, BM-NE 11/18/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	1,350.00
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



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1815 Mons Ave.
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281-232-9118

INVOICE

DATE	INVOICE #
4/3/2012	7454

BILL TO
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			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
9	Maint	Hours, BM-NE 11/21/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	1,350.00
9	Maint	Hours, BM-NE 11/22/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	1,350.00
2	Maint	Hours, BM-NE 11/28/11, Remote work, Technician - Poe, Ticket 4301	150.00	300.00
1	Maint	Payment by the SLD, 90% portion, see Invoice 7453 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$6,525.00 SLD Portion 90% (SLD Invoice #7453/ SLD Invoice # 1665100) is \$5,872.50 Amigos Por Vida Eligible Portion (10% - Invoice # 7454) is \$652.50	-5,872.50	-5,872.50
			Subtotal	\$652.50
			Sales Tax (8.25%)	\$0.00
			Total	\$652.50

Balance Due	\$652.50
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7452

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
3	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for October 2011. Hours, BM-NE completed on 10/28/11, Remote work, Technician - Palermo, Ticket 4301 (ticket available upon request)	150.00	450.00
0.25	Maint	Hours, BM-NE on 10/19/11, Remote work, Technician - Munguia, Ticket 4453 (ticket available upon request)	150.00	37.50
1.75	Maint	Hours, BM-NE on 10/21/11, Remote work, Technician - Poe, Ticket 4431 (ticket available upon request)	150.00	262.50
0.75	Maint	Hours, BM-NE on 10/21/11, Remote work, Technician - Poe, Ticket 4461 (ticket available upon request)	150.00	112.50
1	Maint	Expected Payment from SLD, (90% portion), See Invoice 7451	-776.25	-776.25
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7452

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

P.O. No.	TERMS
Amigos BMN...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$862.50 SLD Portion 90% (SLD Invoice #7451/ SLD Invoice # 1642434) is \$776.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7452) is \$86.25		

Subtotal		\$86.25
Sales Tax (8.25%)		\$0.00
Total		\$86.25

Balance Due	\$86.25
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7450

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for September 2011.		
0.5	Maint	Hours, BM-NE on 9/1/11, Remote work, Technician - Palermo, Ticket 4087 (ticket available upon request)	150.00	75.00
6.75	Maint	Hours, BM-NE on 9/9/11, Remote work, Technician - Palermo, Ticket 4004 (ticket available upon request)	150.00	1,012.50
6	Maint	Hours, BM-NE on 9/16/11, Remote work, Technician - Palermo, Ticket 4178 (ticket available upon request)	150.00	900.00
6.5	Maint	Hours, BM-NE on 9/23/11, Remote work, Technician - Palermo, Ticket 4237 (ticket available upon request)	150.00	975.00
0.75	Maint	Hours, BM-NE on 9/26/11, Remote work, Technician - Bosse, Ticket 4247 (ticket available upon request)	150.00	112.50
0.25	Maint	Hours, BM-NE on 9/26/11, Remote work, Technician - Bosse, Ticket 4251 (ticket available upon request)	150.00	37.50
0.25	Maint	Hours, BM-NE on 9/28/11, Remote work, Technician - Palermo, Ticket 4273 (ticket available upon request)	150.00	37.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7450

BILL TO
Amigos Por Vida 5503 El Camino Del Rey Houston, Texas 77081

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.25	Maint	Hours, BM-NE on 9/28/11, Remote work, Technician - Palermo, Ticket 4301 (ticket available upon request)	150.00	37.50
0.5	Maint	Hours, BM-NE on 9/29/11, Remote work, Technician - Palermo, Ticket 4290 (ticket available upon request)	150.00	75.00
1	Maint	Expected Payment from SLD, (90% portion), See Invoice 7449 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$3,262.50 SLD Portion 90% (SLD Invoice #7450/ SLD Invoice # 1642415) is \$2,936.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7450) is \$326.25	-2,936.25	-2,936.25
			Subtotal	\$326.25
			Sales Tax (8.25%)	\$0.00
			Total	\$326.25

Balance Due	\$326.25
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7560

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
9	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for April 2012. (tickets available upon request)		
		Hours, BM-NE 4/2/12, On-Site work, Technician - Munguia, Ticket 14163	150.00	1,350.00
0.25	Maint	Hours, BM-NE 4/2/12, On-Site work, Technician - Munguia, Ticket 14151	150.00	37.50
3.5	Maint	Hours, BM-NE 4/3/12, On-Site work, Technician - Munguia, Ticket 14163	150.00	525.00
2.25	Maint	Hours, BM-NE 4/9/12, Remote work, Technician - Hill, Ticket 14158	150.00	337.50
1.5	Maint	Hours, BM-NE 4/12/12, Remote work, Technician - Hill, Ticket 14220	150.00	225.00
0.25	Maint	Hours, BM-NE 4/15/12, Remote work, Technician - Hill, Ticket 14220	150.00	37.50
0.25	Maint	Hours, BM-NE 4/17/12, Remote work, Technician - Munguia, Ticket 14243	150.00	37.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7560

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	Maint	Hours, BM-NE 4/20/12, Remote work, Technician - Munguia, Ticket 14266	150.00	150.00
0.5	Maint	Hours, BM-NE 4/27/12, Remote work, Technician - Poe, Ticket 14260	150.00	75.00
1	Maint	Payment from Amigos Por Vida, 10% portion, See Invoice 7561 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$2,775.00 SLD Portion 90% (SLD Invoice #7560/ SLD Invoice # 166531) is \$2,497.50 Amigos Por Vida Eligible Portion (10% - Invoice # 7561) is \$277.50	-277.50	-277.50
			Subtotal	\$2,497.50
			Sales Tax (8.25%)	\$0.00
			Total	\$2,497.50

Balance Due	\$2,497.50
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7447

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for August 2011.		
0.5	Maint	Hours, BM-NE on 8/4/11, Remote work, Technician -Palermo, Ticket 3480 (ticket available upon request)	150.00	75.00
1	Maint	Hours, BM-NE on 8/5/11, Remote work, Technician -Palermo, Ticket 3581 (ticket available upon request)	150.00	150.00
1.5	Maint	Hours, BM-NE on 8/8/11, Remote work, Technician -Palermo, Ticket 3721 (ticket available upon request)	150.00	225.00
0.75	Maint	Hours, BM-NE on 8/12/11, Remote work, Technician -Palermo, Ticket 3865 (ticket available upon request)	150.00	112.50
4	Maint	Hours, BM-NE on 8/17/11, On-Site work, Technician -Bosse, Ticket 3991 (ticket available upon request)	150.00	600.00
5.75	Maint	Hours, BM-NE on 8/18/11, On-Site work, Technician -Palermo, Ticket 4012 (ticket available upon request)	150.00	862.50
0.25	Maint	Hours, BM-NE on 8/22/11, Remote work, Technician -Palermo, Ticket 3845 (ticket available upon request)	150.00	37.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7447

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.25	Maint	Hours, BM-NE on 8/30/11, Remote work, Technician -Palermo, Ticket 4066 (ticket available upon request)	150.00	37.50
0.25	Maint	Hours, BM-NE on 8/30/11, Remote work, Technician -Palermo, Ticket 4070 (ticket available upon request)	150.00	37.50
1	Maint	Expected Payment from Amigos Por Vida, (90% portion), See Invoice 7448 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics for August is \$2,137.50 SLD Portion 90% (SLD Invoice #7447/ SLD Invoice # 1642403) is \$1,923.75 Amigos Por Vida Eligible Portion (10% - Invoice # 7448) is \$213.75	-213.75	-213.75
			Subtotal	\$1,923.75
			Sales Tax (8.25%)	\$0.00
			Total	\$1,923.75

Balance Due	\$1,923.75
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/3/2012	7455

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1.75	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for December 2011. (ticket available upon request)		
		Hours, BM-NE 12/12/11, Remote work, Technician - Poe, Ticket 13184	150.00	262.50
0.25	Maint	Hours, BM-NE 12/13/11, Remote work, Technician - Hill, Ticket 13197	150.00	37.50
2.75	Maint	Hours, BM-NE 12/14/11, On-Site work, Technician - Bosse, Ticket 13188	150.00	412.50
2.75	Maint	Hours, BM-NE 12/16/11, Remote work, Technician - Hill, Ticket 13227	150.00	412.50
0.25	Maint	Hours, BM-NE 12/27/11, Remote work, Technician - Poe, Ticket 13295	150.00	37.50
1	Maint	Payment from Amigos Por Vida, 10% portion, See Invoice 7456	-116.25	-116.25
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/3/2012	7455

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

P.O. No.	TERMS
Amigos BMN...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$1,162.50 SLD Portion 90% (SLD Invoice #7455/ SLD Invoice # 1665158) is \$1,046.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7456) is \$116.25		

Subtotal		\$1,046.25
Sales Tax (8.25%)		\$0.00
Total		\$1,046.25

Balance Due	\$1,046.25
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7556

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.25	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for February 2012. (tickets available upon request) Hours, BM-NE 2/15/12, Remote work, Technician - Poe, Ticket 13551	150.00	37.50
6	Maint	Hours, BM-NE 2/17/12, On-Site work, Technician - Poe, Ticket 13644	150.00	900.00
3	Maint	Hours, BM-NE 2/21/12, On-Site work, Technician - Munguia, Ticket 13709	150.00	450.00
5	Maint	Hours, BM-NE 2/22/12, On-Site work, Technician - Poe, Ticket 13832	150.00	750.00
1.5	Maint	Hours, BM-NE 2/23/12, Remote work, Technician - Campbell/Hill, Ticket 13843	150.00	225.00
0.75	Maint	Hours, BM-NE 2/24/12, On-Site work, Technician - Munguia, Ticket 13860	150.00	112.50
7.75	Maint	Hours, BM-NE 2/24/12, On-Site work, Technician - Munguia, Ticket 13843	150.00	1,162.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7556

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
3.5	Maint	Hours, BM-NE 2/27/12, On-Site work, Technician - Munguia, Ticket 13860	150.00	525.00
3.5	Maint	Hours, BM-NE 2/28/12, On-Site work, Technician - Munguia, Ticket 13860	150.00	525.00
1	Maint	Payment from Amigos Por Vida, 10% Portion, See Invoice 7577 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$4,687.50 SLD Portion 90% (SLD Invoice #7556/ SLD Invoice # 1665275) is \$4,218.75 Amigos Por Vida Eligible Portion (10% - Invoice # 7557) is \$468.75	-468.75	-468.75
			Subtotal	\$4,218.75
			Sales Tax (8.25%)	\$0.00
			Total	\$4,218.75

Balance Due	\$4,218.75
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/10/2012	7467

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.25	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for January 2012. (tickets available upon request)		
		Hours, BM-NE 1/2/12, Remote work, Technician - Poe, Ticket 13335	150.00	37.50
8	Maint	Hours, BM-NE 1/6/12, On-Site work, Technician - Poe, Ticket 13357	150.00	1,200.00
0.5	Maint	Hours, BM-NE 1/6/12, On-Site work, Technician - Poe, Ticket 13381	150.00	75.00
3	Maint	Hours, BM-NE 1/17/12, On-Site work, Technician - Poe, Ticket 13394	150.00	450.00
1	Maint	Payment from Amigos Por Vida, 10% portion, See Invoice 7468	-176.25	-176.25
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/10/2012	7467

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

P.O. No.	TERMS
Amigos BM-N...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$1,762.50 SLD Portion 90% (SLD Invoice #7467/ SLD Invoice # 1665189) is \$1,586.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7468) is \$176.25		

Subtotal		\$1,586.25
Sales Tax (8.25%)		\$0.00
Total		\$1,586.25

Balance Due	\$1,586.25
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
3/29/2012	7440

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for July 2011. Hours, BM-NE on 7/11/11, Remote work, Technician -Palermo, Ticket 474 (ticket available upon request)	150.00	150.00
4	Maint	Hours, BM-NE on 7/18/11, On-Site work, Technician -Munguia, Ticket 2413 (ticket available upon request)	150.00	600.00
7	Maint	Hours, BM-NE on 7/20/11, Remote and On-Site work, Technician-Palermo, Ticket 3050 (ticket available upon request)	150.00	1,050.00
1	Maint	Payment from Amigos Por Vida, (10% portion), See Invoice 7441	-180.00	-180.00
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
3/29/2012	7440

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

P.O. No.	TERMS
Amigos BMN...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance Network Electronics is \$1,800.00 SLD Portion 90% (SLD Invoice #7440/ SLD Invoice # 1642385) is \$1,620.00 Amigos Por Vida Eligible Portion (10% - Invoice # 7441) is \$180.00		

Subtotal		\$1,620.00
Sales Tax (8.25%)		\$0.00
Total		\$1,620.00

Balance Due	\$1,620.00
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7558

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for March 2012. (tickets available upon request)		
2	Maint	Hours, BM-NE 3/1/12, Remote work, Technician - Poe, Ticket 13709	150.00	300.00
1.5	Maint	Hours, BM-NE 3/21/12, Remote work, Technician - Hill, Ticket 14072	150.00	225.00
0.25	Maint	Hours, BM-NE 3/21/12, Remote work, Technician - Hill, Ticket 14073	150.00	37.50
1	Maint	Hours, BM-NE 3/21/12, Remote work, Technician - Poe, Ticket 14065	150.00	150.00
0.25	Maint	Hours, BM-NE 3/25/12, Remote work, Technician - Hill, Ticket 14073	150.00	37.50
0.25	Maint	Hours, BM-NE 3/25/12, Remote work, Technician - Hill, Ticket 14090	150.00	37.50
0.25	Maint	Hours, BM-NE 3/26/12, Remote work, Technician - Hill, Ticket 14073	150.00	37.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7558

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

P.O. No.	TERMS
Amigos BM-N...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
1	Maint	Payment from Amigos Por Vida, 10% portion, See Invoice 7559 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$825.00 SLD Portion 90% (SLD Invoice #7558/ SLD Invoice # 1665622) is \$742.50 Amigos Por Vida Eligible Portion (10% - Invoice # 7559) is \$82.50	-82.50	-82.50

Subtotal		\$742.50
Sales Tax (8.25%)		\$0.00
Total		\$742.50

Balance Due	\$742.50
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7562

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.5	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for May 2012. (tickets available upon request)		
		Hours, BM-NE 5/4/12, Remote work, Technician - Poe, Ticket 14333	150.00	75.00
0.75	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14362	150.00	112.50
0.25	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14366	150.00	37.50
0.5	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14367	150.00	75.00
2	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14365	150.00	300.00
3	Maint	Hours, BM-NE 5/10/12, Remote work, Technician - Poe, Ticket 14362	150.00	450.00
2.5	Maint	Hours, BM-NE 5/11/12, Remote work, Technician - Poe, Ticket 14365	150.00	375.00
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7562

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BM-N...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
2	Maint	Hours, BM-NE 5/11/12, Remote work, Technician - Poe, Ticket 14372	150.00	300.00
0.5	Maint	Hours, BM-NE 5/14/12, Remote work, Technician - Poe, Ticket 14365	150.00	75.00
1.5	Maint	Hours, BM-NE 5/21/12, Remote work, Technician - Poe, Ticket 14425	150.00	225.00
0.5	Maint	Hours, BM-NE 5/21/12, Remote work, Technician - Poe, Ticket 14424	150.00	75.00
0.25	Maint	Hours, BM-NE 5/23/12, Remote work, Technician - Poe, Ticket 14436	150.00	37.50
1	Maint	Hours, BM-NE 5/23/12, Remote work, Technician - Poe, Ticket 14425	150.00	150.00
1	Maint	Payment from Amigos Por Vida, 10% portion, See Invoice 7563	-228.75	-228.75
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
6/4/2012	7562

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

P.O. No.	TERMS
Amigos BM-N...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$2,287.50 SLD Portion 90% (SLD Invoice #7562/ SLD Invoice # 1666009) is \$2,058.75 Amigos Por Vida Eligible Portion (10% - Invoice # 7563) is \$228.75		

Subtotal		\$2,058.75
Sales Tax (8.25%)		\$0.00
Total		\$2,058.75

Balance Due	\$2,058.75
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7453

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.5	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012)		
		Basic Maintenance of Network Electronics Tickets for November 2011. (Tickets available upon Request.)		
		Hours, BM-NE 11/4/11, Remote work, Technician - Bosse, Ticket 12015	150.00	75.00
0.75	Maint	Hours, BM-NE 11/7/11, Remote work, Technician - Bosse, Ticket 12018	150.00	112.50
4	Maint	Hours, BM-NE 11/10/11, Remote work, Technician - Poe, Ticket 4290	150.00	600.00
1.5	Maint	Hours, BM-NE 11/10/11, Remote work, Technician - Poe, Ticket 12939	150.00	225.00
1.75	Maint	Hours, BM-NE 11/15/11, On-Site work, Technician - Bosse, Ticket 12981	150.00	262.50
6	Maint	Hours, BM-NE 11/17/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	900.00
9	Maint	Hours, BM-NE 11/18/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	1,350.00
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7453

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
9	Maint	Hours, BM-NE 11/21/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	1,350.00
9	Maint	Hours, BM-NE 11/22/11, Onsite work, Technician - Munguia, Ticket 14161	150.00	1,350.00
2	Maint	Hours, BM-NE 11/28/11, Remote work, Technician - Poe, Ticket 4301	150.00	300.00
1	Maint	Payment from Amigos Por Vida, See Invoice 7454 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$6,525.00 SLD Portion 90% (SLD Invoice #7453/ SLD Invoice # 1665100) is \$5,872.50 Amigos Por Vida Eligible Portion (10% - Invoice # 7454) is \$652.50	-652.50	-652.50
			Subtotal	\$5,872.50
			Sales Tax (8.25%)	\$0.00
			Total	\$5,872.50

Balance Due	\$5,872.50
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7451

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
3	Maint	Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for October 2011. Hours, BM-NE completed on 10/28/11, Remote work, Technician - Palermo, Ticket 4301 (ticket available upon request)	150.00	450.00
0.25	Maint	Hours, BM-NE on 10/19/11, Remote work, Technician - Munguia, Ticket 4453 (ticket available upon request)	150.00	37.50
1.75	Maint	Hours, BM-NE on 10/21/11, Remote work, Technician - Poe, Ticket 4431 (ticket available upon request)	150.00	262.50
0.75	Maint	Hours, BM-NE on 10/21/11, Remote work, Technician - Poe, Ticket 4461 (ticket available upon request)	150.00	112.50
1	Maint	Expected Payment from Amigos Por Vida, (10% portion), See Invoice 7452	-86.25	-86.25
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7451

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

P.O. No.	TERMS
Amigos BMN...	Due on receipt

QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$862.50 SLD Portion 90% (SLD Invoice #7451/ SLD Invoice # 1642434) is \$776.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7452) is \$86.25		

Subtotal		\$776.25
Sales Tax (8.25%)		\$0.00
Total		\$776.25

Balance Due	\$776.25
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All-Tex Networking Solutions, Inc.

1815 Mons Ave.
Rosenberg, TX 77471

281-232-9118

INVOICE

DATE	INVOICE #
4/2/2012	7449

BILL TO
SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
		Basic Maintenance Network Electronics for Amigos Por Vida "Friends for Life" Charter School for Year 14, (July 1, 2011 - June 30, 2012) Basic Maintenance of Network Electronics Tickets for September 2011.		
0.5	Maint	Hours, BM-NE on 9/1/11, Remote work, Technician - Palermo, Ticket 4087 (ticket available upon request)	150.00	75.00
6.75	Maint	Hours, BM-NE on 9/9/11, Remote work, Technician - Palermo, Ticket 4004 (ticket available upon request)	150.00	1,012.50
6	Maint	Hours, BM-NE on 9/16/11, Remote work, Technician - Palermo, Ticket 4178 (ticket available upon request)	150.00	900.00
6.5	Maint	Hours, BM-NE on 9/23/11, Remote work, Technician - Palermo, Ticket 4237 (ticket available upon request)	150.00	975.00
0.75	Maint	Hours, BM-NE on 9/26/11, Remote work, Technician - Bosse, Ticket 4247 (ticket available upon request)	150.00	112.50
0.25	Maint	Hours, BM-NE on 9/26/11, Remote work, Technician - Bosse, Ticket 4251 (ticket available upon request)	150.00	37.50
0.25	Maint	Hours, BM-NE on 9/28/11, Remote work, Technician - Palermo, Ticket 4273 (ticket available upon request)	150.00	37.50
			Subtotal	
			Sales Tax (8.25%)	
			Total	

Balance Due



All-Tex Networking Solutions, Inc.

1815 Mons Ave.
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INVOICE

DATE	INVOICE #
4/2/2012	7449

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SLD - Schools and Libraries Division Universal Service Administration Co. 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

			P.O. No.	TERMS
			Amigos BMN...	Due on receipt
QUANTITY	ITEM	DESCRIPTION	PRICE EACH	AMOUNT
0.25	Maint	Hours, BM-NE on 9/28/11, Remote work, Technician - Palermo, Ticket 4301 (ticket available upon request)	150.00	37.50
0.5	Maint	Hours, BM-NE on 9/29/11, Remote work, Technician - Palermo, Ticket 4290 (ticket available upon request)	150.00	75.00
1	Maint	Expected Payment from Amigos Por Vida, (10% portion), See Invoice 7450 Form 471 #: 797175 FRN: 2214914 Total costs for "Basic' Maintenance- Network Electronics is \$3,262.50 SLD Portion 90% (SLD Invoice #7450/ SLD Invoice # 1642415) is \$2,936.25 Amigos Por Vida Eligible Portion (10% - Invoice # 7450) is \$326.25	-326.25	-326.25
			Subtotal	\$2,936.25
			Sales Tax (8.25%)	\$0.00
			Total	\$2,936.25

Balance Due	\$2,936.25
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