

ALBUQUERQUE PUBLIC SCHOOLS

No. 863145

Date: 5/24/17

TMCX SOLUTIONS, LLC, 8205 W WARM SPRINGS RD STE 110, LAS VEGAS NV 89113

(34309)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
1703029	3003635	04/30/17	\$856.00	\$0.00	\$856.00
1703031	3015367	04/30/17	\$1,712.00	\$0.00	\$1,712.00
1703033	3021846	04/30/17	\$2,568.00	\$0.00	\$2,568.00
1703035	151604835	04/30/17	\$6,345.50	\$0.00	\$6,345.50
1703036	151611206	04/30/17	\$2,398.38	\$0.00	\$2,398.38
1703037	151622357	04/30/17	\$2,476.03	\$0.00	\$2,476.03
1703056	3015367	03/31/17	\$2,071.58	\$0.00	\$2,071.58
TOTALS:			\$18,427.49	\$0.00	\$18,427.49

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
 ALBUQUERQUE, NEW MEXICO
 11/24/1210

Date
05/24/2017

Number
863145

\$18,427.49

Amount
\$ ****18,427.49

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF TMCX SOLUTIONS, LLC
 8205 W WARM SPRINGS RD STE 110
 LAS VEGAS NV 89113
 (34309)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (34309)

RETURN SERVICE REQUESTED

TMCX SOLUTIONS, LLC
 8205 W WARM SPRINGS RD STE 110
 LAS VEGAS NV 89113

EBuilder
232
V34309

TMCx Progress Invoice

TMCx Solutions, LLC
8205 W. Warm Springs Rd.
Suite 110
Las Vegas, NV 89113

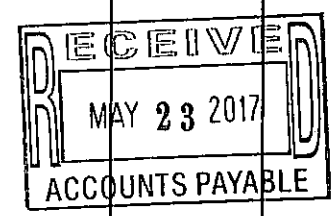
Bill To:

APS
ACCOUNTS PAYABLE
ALBUQUERQUE, NM 87125

Date:	4/30/2017
Invoice #:	1703031
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	5/31/2017
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	23,610.39	59.03%	63.03%	1,600.00
7b. SoV	LEED Enhanced Commissioning	6,500.00	5,688.63	87.52%	87.52%	0.00
	Bernalillo-Albuquerque GR Tax	3,255.00	950.42	29.20%	32.64%	112.00



Payments/Credits:

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3015367 DATE 5/19/2017
RICHARD MILLER *[Signature]*

Balance Due:

TMCx Accounting Contact Information

Phone... (800) 815-1162	Fax #: (702) 252-7234	E-mail: accounting@tmcxsolutions.com
www.tmcxsolutions.com		