

ALBUQUERQUE PUBLIC SCHOOLS

No. 868132

Date: 9/15/17

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
1705143	3015367	08/31/17	\$4,128.00	\$0.00	\$4,128.00
1705152	161710920	08/31/17	\$3,547.50	\$0.00	\$3,547.50
<b>TOTALS:</b>			<b>\$7,675.50</b>	<b>\$0.00</b>	<b>\$7,675.50</b>

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: 09/15/2017

Number: 868132

**\$7,675.50**

Amount: \$ \*\*\*\*\*7,675.50

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

Rich E Budder  
#265  
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:	8/31/2017
Invoice #:	1705143
Reference #:	3015367 ✓
Fee:	\$46,500
Due Date:	10/1/2017
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	28,570.39	71.43%	81.03%	3,840.00
7b. SoV	LEED Enhanced Commissioning Albuquerque (Bernalillo) 2017	6,500.00	5,688.63	87.52%	87.52%	0.00 288.00

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3015367 DATE 9/12/2017  
RICHARD MILLER *[Signature]*

Payments/Credits: \$0.00

Balance Due: \$4,128.00

Date: 9/11/17  
Reviewed by Florence Chavez  
Cluster Technician

**TMCx Accounting Contact Information**

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

