

ALBUQUERQUE PUBLIC SCHOOLS

No. 819227

Date: 10/14/15

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
1507167	9021622	09/30/15	\$692.16	\$0.00	\$692.16
1507170	9033135	09/30/15	\$643.13	\$0.00	\$643.13
1507171	3001041	09/30/15	\$321.56	\$0.00	\$321.56
1507174	3015367	09/30/15	\$352.25	\$0.00	\$352.25
1507178	3001862	09/30/15	\$1,066.84	\$0.00	\$1,066.84
1507179	9015790	09/30/15	\$274.60	\$0.00	\$274.60
TOTALS:			\$3,350.54	\$0.00	\$3,350.54

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: 10/14/2015

Number: 819227

\$3,350.54

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

Amount: \$ *****3,350.54

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

EBuilders
110

V34309

TMCx Progress Invoice



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

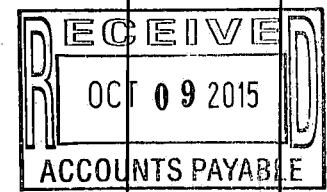
Bill To:

APS
ACCOUNTS PAYABLE
ALBUQUERQUE, NM 87125

Date:	9/30/2015
Invoice #:	1507174
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	10/31/2015
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	648.62	1.62%	1.62%	0.00
7b. SoV	LEED Enhanced Commissioning Bernalillo Tax Rate Increase as of July 2015	6,500.00	4,720.00	72.62%	77.67%	328.63 23.62



Payments/Credits:

Balance Due:

We Have Moved!! Our new mailing address is:
8205 W Warm Springs Rd, #110; Las Vegas, NV 89113
Please Update your Contact Information. Thank you!

TMCx Accounting Contact Information

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