

ALBUQUERQUE PUBLIC SCHOOLS

No. 864972

Date: 6/21/17

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
1705032	3015367	06/13/17	\$2,229.50	\$0.00	\$2,229.50
1705033	3016772	06/13/17	\$515.10	\$0.00	\$515.10
1705034	3021846	06/13/17	\$3,430.00	\$0.00	\$3,430.00
1705037	151611206	06/13/17	\$343.00	\$0.00	\$343.00
1705038	151612893	05/31/17	\$343.40	\$0.00	\$343.40
1705039	151622357	06/13/17	\$1,770.66	\$0.00	\$1,770.66
<b>TOTALS:</b>			<b>\$8,631.66</b>	<b>\$0.00</b>	<b>\$8,631.66</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
06/21/2017

Number
864972

**\$8,631.66**

Amount
\$ *****8,631.66

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

E Builder  
# 236

V34309

# TMCx Progress Invoice

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

**Bill To:**

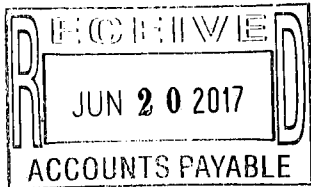
APS  
ACCOUNTS PAYABLE  
ALBUQUERQUE, NM 87125

Date:	6/13/2017
Invoice #:	1705032
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	7/14/2017
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	25,210.39	63.03%	68.23%	2,080.00
7b. SoV	LEED Enhanced Commissioning Bernalillo Tax Rate Increase as of July 2015	6,500.00	5,688.63	87.52%	87.52%	0.00 149.50

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3015367 DATE 6/14/2017  
RICHARD MILLER *[Signature]*



Payments/Credits: \$0.00

Balance Due: \$2,229.50

**TMCx Accounting Contact Information**

Phone... (800) 815-1162	Fax #: (702) 252-7234	E-mail: <a href="mailto:accounting@tmcxsolutions.com">accounting@tmcxsolutions.com</a>
<a href="http://www.tmcxsolutions.com">www.tmcxsolutions.com</a>		