

ALBUQUERQUE PUBLIC SCHOOLS

No. 865738

Date: 7/20/17

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
1705067	151606188	06/30/17	\$2,688.36	\$0.00	\$2,688.36
1705069	3007651	06/30/17	\$342.40	\$0.00	\$342.40
1705070	3015367	06/30/17	\$860.00	\$0.00	\$860.00
1705072	151604835	06/30/17	\$2,881.00	\$0.00	\$2,881.00
1705073	151612893	06/30/17	\$516.00	\$0.00	\$516.00
1705074	151622357	06/30/17	\$3,015.38	\$0.00	\$3,015.38
<b>TOTALS:</b>			<b>\$10,303.14</b>	<b>\$0.00</b>	<b>\$10,303.14</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:
07/20/2017

Number:
865738

**\$10,303.14**

Amount
\$ ****10,303.14

PAY EXACTLY *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

EBulder  
#249

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:	6/30/2017
Invoice #:	1705070
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	7/31/2017
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	27,290.39	68.23%	70.23%	800.00
7b. SoV	LEED Enhanced Commissioning Albuquerque (Bernafillo) 2017	6,500.00	5,688.63	87.52%	87.52%	0.00 60.00

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3015367 DATE 7/17/2017  
RICHARD MILLER *[Signature]*

RECEIVED  
JUL 18 2017  
ACCOUNTS PAYABLE

Payments/Credits: \$0.00

Balance Due: \$860.00

**TMCx Accounting Contact Information**

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