

ALBUQUERQUE PUBLIC SCHOOLS

No. 867248

Date: 8/25/17

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
1705110	3015367	07/31/17	\$516.00	\$0.00	\$516.00
TOTALS:			\$516.00	\$0.00	\$516.00

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
08/25/2017

Number
867248



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

Amount
\$ *****516.00

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

V34309

E Builder
#262

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:	7/31/2017
Invoice #:	1705110
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	8/31/2017
TMCx Project #:	1522001

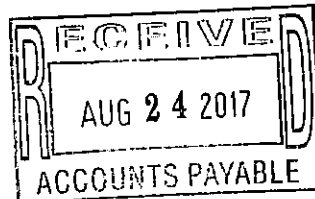
Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	28,090.39	70.23%	71.43%	480.00
7b. SoV	LEED Enhanced Commissioning Albuquerque (Bernalillo) 2017	6,500.00	5,688.63	87.52%	87.52%	0.00 36.00

APPROVED FOR PAYMENT
 UTILITIES, DESIGN & CONSTRUCTION
 I.D.# 3015367 DATE 8/22/2017
 RICHARD MILLER *[Signature]*

Payments/Credits:

Balance Due:



TMCx Accounting Contact Information

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