

**ALBUQUERQUE PUBLIC SCHOOLS**

**No. 822233**

**Date: 11/18/15**

**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
1510023	3014580	10/31/15	\$2,341.52	\$0.00	\$2,341.52
1510024	9004624	10/31/15	\$1,072.95	\$0.00	\$1,072.95
1510028	9016053	10/31/15	\$5,386.58	\$0.00	\$5,386.58
1510029	9016034	10/31/15	\$323.66	\$0.00	\$323.66
1510031	151606188	10/31/15	\$4,116.00	\$0.00	\$4,116.00
1510033	3003635	10/31/15	\$4,333.74	\$0.00	\$4,333.74
1510034	151606189	10/31/15	\$803.91	\$0.00	\$803.91
<b>1510035</b>	<b>3015367</b>	<b>10/31/15</b>	<b>\$857.50</b>	<b>\$0.00</b>	<b>\$857.50</b>
1510036	3007651	10/31/15	\$1,543.50	\$0.00	\$1,543.50
1510051	9021622	10/31/15	\$349.16	\$0.00	\$349.16
<b>TOTALS:</b>			<b>\$21,128.52</b>	<b>\$0.00</b>	<b>\$21,128.52</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  
 11/18/2015

Number  
 822233

**\$21,128.52**

Amount  
 \$ \*\*\*\*21,128.52

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**

V34309 EBuilder #114



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

# TMCx Progress Invoice

**Bill To:**

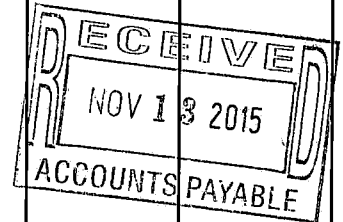
APS  
 ACCOUNTS PAYABLE  
 ALBUQUERQUE, NM 87125

Date:	10/31/2015
Invoice #:	1510035
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	12/1/2015
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%	3.62%	800.00
7b. SoV	LEED Enhanced Commissioning Bernalillo Tax Rate Increase as of July 2015	6,500.00	5,048.63	77.67%	77.67%	0.00 57.50

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3015367 DATE 11.10.15  
 ANNELLE DARBY *[Signature]*



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		