

ALBUQUERQUE PUBLIC SCHOOLS

No. 824578

Date: 12/16/15

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
1511006	9004624	11/30/15	\$660.28	\$0.00	\$660.28
1511007	151606187	11/30/15	\$1,715.00	\$0.00	\$1,715.00
1511008	9016053	11/30/15	\$326.46	\$0.00	\$326.46
1511009	9021622	11/30/15	\$1,041.33	\$0.00	\$1,041.33
1511012	9021090	11/30/15	\$343.00	\$0.00	\$343.00
1511013	151606188	11/30/15	\$4,116.00	\$0.00	\$4,116.00
1511014	9033135	11/30/15	\$321.56	\$0.00	\$321.56
1511016	3001097	11/30/15	\$1,947.86	\$0.00	\$1,947.86
1511017	151606189	11/30/15	\$1,607.81	\$0.00	\$1,607.81
1511019	3015367	11/30/15	\$1,200.50	\$0.00	\$1,200.50
1511020	3021846	11/30/15	\$343.00	\$0.00	\$343.00
1511022	151604835	11/30/15	\$343.00	\$0.00	\$343.00
<b>1511023</b>	<b>3001041</b>	<b>11/30/15</b>	<b>\$1,200.50</b>	<b>\$0.00</b>	<b>\$1,200.50</b>
<b>TOTALS:</b>			<b>\$15,166.30</b>	<b>\$0.00</b>	<b>\$15,166.30</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
12/16/2015

Number
824578

**\$15,166.30**

Amount
\$ ****15,166.30

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

EBuilders  
#93  
V34309

# TMCx Progress Invoice



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

**Bill To:**

Albuquerque Public Schools  
Natalie Chavez  
915 Oak Street SE  
Albuquerque NM 87106-4300

Date:	11/30/2015
Invoice #:	1511023
Reference #:	3001041 NC
Fee:	
Due Date:	1/14/2016
TMCx Project #:	1522013

Job Description: AZtec

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	36,200.00			3.09%	1,120.00
7b. SoV	LEED Enhanced Commissioning	2,800.00			0.00%	0.00
9w. SoV	Reimbursed Expenses	1,000.00			0.00%	0.00
	Bernalillo Tax Rate Increase as of July 2015	2,875.00			2.80%	80.50

APPROVED FOR PAYMENT  
FACILITIES DESIGN & CONSTRUCTION  
P.O.# 3001041 DATE 12-9-15  
ANNILIE DARBY *[Signature]*

**RECEIVED**  
DEC 15 2015  
ACCOUNTS PAYABLE

Payments/Credits: \$0.00

Balance Due: \$1,200.50

**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		