

ALBUQUERQUE PUBLIC SCHOOLS

No. 834704

Date: 4/20/16

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
1603016	3014580	03/31/16	\$1,929.38	\$0.00	\$1,929.38
1603018	9004624	03/31/16	\$970.95	\$0.00	\$970.95
1603022	9021090	03/31/16	\$1,715.00	\$0.00	\$1,715.00
1603023	151606188	03/31/16	\$7,546.00	\$0.00	\$7,546.00
1603024	9033135	03/31/16	\$321.56	\$0.00	\$321.56
1603025	3003635	03/31/16	\$2,439.20	\$0.00	\$2,439.20
1603027	151606189	03/31/16	\$1,607.81	\$0.00	\$1,607.81
1603028	3007651	03/31/16	\$2,058.00	\$0.00	\$2,058.00
1603029	3015367	03/31/16	\$2,401.00	\$0.00	\$2,401.00
1603031	151603256	03/31/16	\$1,715.00	\$0.00	\$1,715.00
1603032	151604835	03/31/16	\$1,715.00	\$0.00	\$1,715.00
1603033	151611206	03/31/16	\$1,372.00	\$0.00	\$1,372.00
TOTALS:			\$25,790.90	\$0.00	\$25,790.90

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
04/20/2016

Number
834704

\$25,790.90

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

Amount
\$ ****25,790.90

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

EBulder #146



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

TMCx Progress Invoice

Bill To:

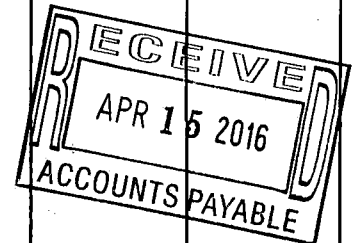
APS
ACCOUNTS PAYABLE
ALBUQUERQUE, NM 87125

Date:	3/31/2016
Invoice #:	1603029
Reference #:	3015367 NC
Fee:	\$46,500
Due Date:	5/1/2016
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	6,248.62	15.62%	21.22%	2,240.00
7b. SoV	LEED Enhanced Commissioning Bernalillo Tax Rate Increase as of July 2015	6,500.00	5,688.63	87.52%	87.52%	0.00 161.00

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3015367 DATE 4.13.16
ANNELLE DARBY *[Signature]*



Payments/Credits: \$0.00

Balance Due: \$2,401.00

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		