

ALBUQUERQUE PUBLIC SCHOOLS

No. 863145

Date: 5/24/17

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
1703029	3003635	04/30/17	\$856.00	\$0.00	\$856.00
1703031	3015367	04/30/17	\$1,712.00	\$0.00	\$1,712.00
1703033	3021846	04/30/17	\$2,568.00	\$0.00	\$2,568.00
1703035	151604835	04/30/17	\$6,345.50	\$0.00	\$6,345.50
1703036	151611206	04/30/17	\$2,398.38	\$0.00	\$2,398.38
1703037	151622357	04/30/17	\$2,476.03	\$0.00	\$2,476.03
<b>1703056</b>	<b>3015367</b>	<b>03/31/17</b>	<b>\$2,071.58</b>	<b>\$0.00</b>	<b>\$2,071.58</b>
<b>TOTALS:</b>			<b>\$18,427.49</b>	<b>\$0.00</b>	<b>\$18,427.49</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
05/24/2017

Number
863145

**\$18,427.49**

Amount
\$ ****18,427.49

PAY EXACTLY *VOID 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

EBuildx  
#231

V34309

# TMCx Progress Invoice

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

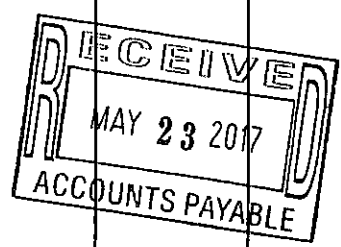
**Bill To:**

APS  
ACCOUNTS PAYABLE  
ALBUQUERQUE, NM 87125

Date:	3/31/2017
Invoice #:	1703056
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	5/1/2017
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	21,674.33	54.19%	59.03%	1,936.06
7b. SoV	LEED Enhanced Commissioning Bernafillo-Albuquerque GR Tax	6,500.00	5,688.63	87.52%	87.52%	0.00 135.52



APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3015367 DATE 5/19/2017  
RICHARD MILLER *[Signature]*

Payments/Credits: \$0.00

Balance Due: \$2,071.58

**TMCx Accounting Contact Information**

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