

ALBUQUERQUE PUBLIC SCHOOLS

No. 817431

Date: 9/23/15

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
1507107	9021090	08/31/15	\$1,304.75	\$0.00	\$1,304.75
1507114	3015367	08/31/15	\$343.00	\$0.00	\$343.00
1507141	8012985	08/31/15	\$723.52	\$0.00	\$723.52
<b>TOTALS:</b>			<b>\$2,371.27</b>	<b>\$0.00</b>	<b>\$2,371.27</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  
09/23/2015

Number  
817431

\$2,371.27

Amount  
\$ \*\*\*\*\*2,371.27

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  
#102



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

# TMCx Progress Invoice

**Bill To:**

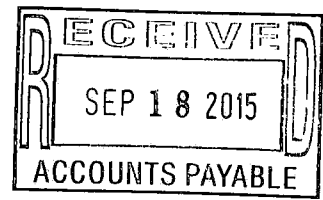
APS  
ACCOUNTS PAYABLE  
ALBUQUERQUE, NM 87125

Date:	8/31/2015
Invoice #:	1507114
Reference #:	3015367 <b>NC</b>
Fee:	\$46,500
Due Date:	10/1/2015
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%	1.62%	0.00
7b. SoV	LEED Enhanced Commissioning	6,500.00	4,400.00	67.69%	72.62%	320.00
	Bernalillo Tax Rate Increase as of July 2015					23.00

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3015367 DATE 9.15.15  
 ANNELLE DARBY *[Signature]*



Payments/Credits: \$0.00  
 Balance Due: \$343.00

**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](mailto:accounting@tmcxsolutions.com)

[www.tmcxsolutions.com](http://www.tmcxsolutions.com)