

ALBUQUERQUE PUBLIC SCHOOLS

No. 842451

Date: 7/22/16

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
1606019	151606188	06/30/16	\$44,565.35	\$0.00	\$44,565.35
1606020	3003635	06/30/16	\$1,735.26	\$0.00	\$1,735.26
1606021	151606189	06/30/16	\$655.86	\$0.00	\$655.86
<b>1606023</b>	<b>3015367</b>	<b>06/30/16</b>	<b>\$3,616.00</b>	<b>\$0.00</b>	<b>\$3,616.00</b>
1606024	3021846	06/30/16	\$1,746.67	\$0.00	\$1,746.67
1606026	151604835	06/30/16	\$514.50	\$0.00	\$514.50
<b>TOTALS:</b>			<b>\$52,833.64</b>	<b>\$0.00</b>	<b>\$52,833.64</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
07/22/2016

Number
842451



Amount
\$ ****52,833.64

Void After 180 Days

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

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

V 34309

E-Builder  
#167



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:	6/30/2016
Invoice #:	1606023
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	7/31/2016
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	12,815.10	32.04%	40.49%	3,379.44
7b. SoV	LEED Enhanced Commissioning	6,500.00	5,688.63	87.52%	87.52%	0.00
	Bernalillo-Albuquerque GR Tax	3,255.00	431.65	13.26%	20.53%	236.56

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3015367 DATE 7-18-16  
ANNELIE F DARBY *[Signature]*

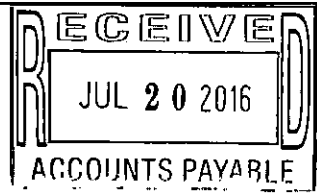
Payments/Credits: \$0.00

Balance Due: \$3,616.00

**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		



# Activity



Date: 6/1/2016 - 6/30/2016

Project: APS - Wherry ES

Cx Authority: Veronica Wallace

Date	Description
6/27/2016	Lighting functional testing
6/28/2016	HVAC functional testing
6/29/2016	HVAC functional testing