

ALBUQUERQUE PUBLIC SCHOOLS

No. 853672

Date: 12/22/16

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
1611017	3015367	11/30/16	\$691.73	\$0.00	\$691.73
1611020	151611206	11/30/16	\$5,685.55	\$0.00	\$5,685.55
1611023	161700838	11/30/16	\$354.13	\$0.00	\$354.13
TOTALS:			\$6,731.41	\$0.00	\$6,731.41

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
12/22/2016

Number
853672

\$6,731.41

Amount
\$ *****6,731.41

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

EP Builder
 #198
 V34309

TMCx Progress Invoice

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

Bill To:

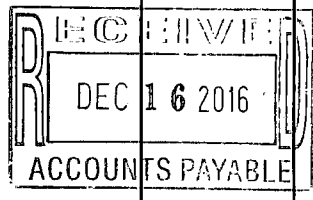
APS
 ACCOUNTS PAYABLE
 ALBUQUERQUE, NM 87125

Date:	11/30/2016
Invoice #:	1611017
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	12/31/2016
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	16,841.02	42.10%	43.72%	646.48
7b. SoV	LEED Enhanced Commissioning	6,500.00	5,688.63	87.52%	87.52%	0.00
	Bernalillo-Albuquerque GR Tax	3,255.00	713.46	21.92%	23.31%	45.25

APPROVED FOR PAYMENT
 UTILITIES, DESIGN & CONSTRUCTION
 # 3015367 DATE 12-14-16
 ANNELIE DARBY *[Signature]*



Payments/Credits: \$0.00

Balance Due: \$691.73

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: 11/1/2016 - 11/30/2016

Project: APS - Wherry ES

Cx Authority: Veronica Wallace

Date	Description
11/2/2016	Site visit and back check of issues from phase I.