

ALBUQUERQUE PUBLIC SCHOOLS

No. 856471

Date: 2/15/17

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
1701016	3015367	01/31/17	\$1,540.80	\$0.00	\$1,540.80
TOTALS:			\$1,540.80	\$0.00	\$1,540.80

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
02/15/2017

Number
856471

\$1,540.80

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

Amount
\$ *****1,540.80

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 # 213

TMCx Progress Invoice

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

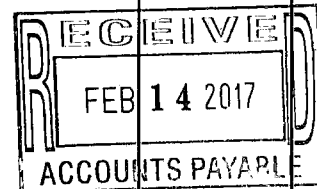
Bill To:

APS
ACCOUNTS PAYABLE
ALBUQUERQUE, NM 87125

Date:	1/31/2017
Invoice #:	1701016
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	3/3/2017
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	18,935.60	47.34%	50.94%	1,440.00
7b. SoV	LEED Enhanced Commissioning	6,500.00	5,688.63	87.52%	87.52%	0.00
	Bernalillo-Albuquerque GR Tax	3,255.00	758.71	23.31%	26.41%	100.80



APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3015367 DATE 2-10-17
 ANNELLE DARBY *[Signature]*

Payments/Credits: \$0.00

Balance Due: \$1,540.80

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: 1/1/2017 - 1/31/2017

Project: APS - Wherry ES

Cx Authority: Veronica Wallace

Date	Description
1/9/2017	Site visit
1/31/2017	Site visit and walk of the HVAC installation