

ALBUQUERQUE PUBLIC SCHOOLS

No. 841039

Date: 6/22/16

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
1605018	9021622	05/31/16	\$3,949.16	\$0.00	\$3,949.16
1605025	3015367	05/31/16	\$3,081.60	\$0.00	\$3,081.60
1605029	151604835	05/31/16	\$1,372.00	\$0.00	\$1,372.00
TOTALS:			\$8,402.76	\$0.00	\$8,402.76

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: 06/22/2016

Number: 841039

\$8,402.76

Amount: \$ *****8,402.76

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



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

E Builder #161
134309
TMCx Progress Invoice

Bill To:

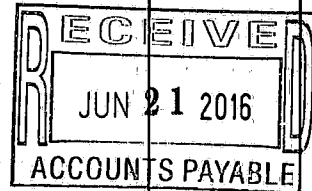
APS
 ACCOUNTS PAYABLE
 ALBUQUERQUE, NM 87125

Date:	5/31/2016
Invoice #:	1605025
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	7/1/2016
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	9,935.10	24.84%	32.04%	2,880.00
7b. SoV	LEED Enhanced Commissioning Bernalillo-Albuquerque GR Tax	6,500.00	5,688.63	87.52%	87.52%	0.00 201.60

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3015367 DATE 6-16-16
 ANNELLE DARBY *[Signature]*



Payments/Credits: \$0.00

Balance Due: \$3,081.60

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
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www.tmcxsolutions.com

Activity



Date: 5/1/2016 - 5/31/2016

Project: APS - Wherry ES

Cx Authority: Veronica Wallace

Date	Description
5/11/2016	Owners meeting attended to discuss schedule and progress of project
5/16/2016	Site visit and project installation verification and start up preparation
5/26/2016	Site visit installation verification and start up of Trane VRF system