

ALBUQUERQUE PUBLIC SCHOOLS

No. 837635

Date: 5/18/16

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
1604001	3014580	04/30/16	\$321.56	\$0.00	\$321.56
1604003	151606188	04/30/16	\$6,069.64	\$0.00	\$6,069.64
<b>1604008</b>	<b>3015367</b>	<b>04/30/16</b>	<b>\$1,547.73</b>	<b>\$0.00</b>	<b>\$1,547.73</b>
1604009	3021846	04/30/16	\$5,478.40	\$0.00	\$5,478.40
1604011	151603256	04/30/16	\$1,546.39	\$0.00	\$1,546.39
1604012	151604835	04/30/16	\$514.50	\$0.00	\$514.50
1604013	151614284	04/30/16	\$343.00	\$0.00	\$343.00
<b>TOTALS:</b>			<b>\$15,821.22</b>	<b>\$0.00</b>	<b>\$15,821.22</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  
 05/18/2016

Number  
 837635



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

Amount  
 \$ \*\*\*\*15,821.22

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

E Builder  
# 155.

V 34309

# 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: 4/30/2016

Invoice #: 1604008

Reference #: 3015367 **NC**

Fee: \$46,500

Due Date: 5/31/2016

TMCx Project #: 1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	8,488.62	21.22%	24.84%	1,446.48
7b. SoV	LEED Enhanced Commissioning Bernalillo-Albuquerque GR Tax	6,500.00	5,688.63	87.52%	87.52%	0.00 101.25

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3015367 DATE 5/10/16  
DAVID RITCHEY

Reviewed and Approved  
for SIGNATURE  
McMurphy [Signature] Date 5-2-16

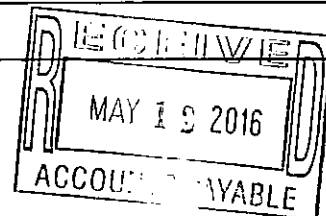
Payments/Credits: \$0.00

Balance Due: \$1,547.73

**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: 4/1/2016 - 4/30/2016  
Project: APS - Wherry ES  
Cx Authority: Veronica Wallace

Date	Description
4/28/2016	Site visit and walk of the HVAC system