

ALBUQUERQUE PUBLIC SCHOOLS

No. 851326

Date: 11/16/16

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
1610020	3015367	10/31/16	\$691.73	\$0.00	\$691.73
1610023	151611206	10/31/16	\$4,130.47	\$0.00	\$4,130.47
TOTALS:			\$4,822.20	\$0.00	\$4,822.20

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
11/16/2016

Number
851326

\$4,822.20

Amount
\$ *****4,822.20

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

E Builder
 #190
 1.34309

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:	10/31/2016
Invoice #:	1610020
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	12/1/2016
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	16,194.54	40.49%	42.10%	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	668.21	20.53%	21.92%	45.25

RECEIVED
 NOV 1 X 2016
 ACCOUNTS PAYABLE

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3015367 DATE 11.9.16
 ANNE LIE 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		

CMI Hourly Project Data

by Employee Name

Reporting Period: 10/1/2016 To 10/31/2016



			CEG	Office	TotalHrs
APS - Wherry ES					
10/24/2016	cwright	152200100 1f PF Verification		4	4.00
	Chris Wright		4.00	4.00	#####
152200100 APS - Wherry ES			4.00	4.00	4.00
Total All			0.00	4.00	4.00