

ALBUQUERQUE PUBLIC SCHOOLS

No. 854648

Date: 1/18/17

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
1612025	3015367	12/31/16	\$1,549.47	\$0.00	\$1,549.47
1612028	151604835	12/31/16	\$1,552.18	\$0.00	\$1,552.18
1612029	151611206	12/31/16	\$3,104.36	\$0.00	\$3,104.36
1612031	161700838	12/31/16	\$1,433.91	\$0.00	\$1,433.91
1612034	161700845	12/31/16	\$1,239.46	\$0.00	\$1,239.46
<b>TOTALS:</b>			<b>\$8,879.38</b>	<b>\$0.00</b>	<b>\$8,879.38</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
01/18/2017

Number
854648

**\$8,879.38**

Amount
\$ *****8,879.38

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 Boulder  
# 206  
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:	12/31/2016
Invoice #:	1612025
Reference #:	3015367 <i>NC</i>
Fee:	\$46,500
Due Date:	1/31/2017
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	17,487.50	43.72%	47.34%	1,448.10
7b. SoV	LEED Enhanced Commissioning Bernalillo-Albuquerque GR Tax	6,500.00	5,688.63	87.52%	87.52%	0.00 101.37

APPROVED FOR PAYMENT  
FACILITIES, DESIGN & CONSTRUCTION  
P.O.# 3015367 DATE 1.11.17  
ANNE F DARRY *[Signature]*

RECEIVED  
JAN 13 2017  
ACCOUNTS PAYABLE

Payments/Credits: \$0.00

Balance Due: \$1,549.47

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: <a href="mailto:accounting@tmcxsolutions.com">accounting@tmcxsolutions.com</a>
www.tmcxsolutions.com		

# Activity



Date: 12/1/2016 - 12/31/2016

Project: APS - Wherry ES

Cx Authority: Veronica Wallace

Date	Description
12/7/2016	Functional testing for the first phase. Completion of testing of the VRF system and BAS integration.