

ALBUQUERQUE PUBLIC SCHOOLS

No. 811418

Date: 7/10/15

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 |
|----------------|-------------|--------------|--------------|-----------------|-----------------|
| 1506028 | 9016053 | 06/30/15 | \$332.04 | \$0.00 | \$332.04 |
| 1506040 | 3015367 | 06/30/15 | \$684.80 | \$0.00 | \$684.80 |
| TOTALS: | | | \$1,016.84 | \$0.00 | \$1,016.84 |

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
07/10/2015

Number
811418

\$1,016.84

Amount
\$ *****1,016.84

Void After 180 Days

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

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

EBuilder
88

S34309

TMCx Progress Invoice



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

9

Bill To:

APS
ACCOUNTS PAYABLE
ALBUQUERQUE, NM 87125

| | |
|-----------------|-------------------|
| Date: | 6/30/2015 |
| Invoice #: | 1506040 |
| Reference #: | 3015367 NC |
| Fee: | \$46,500 |
| Due Date: | 7/31/2015 |
| TMCx Project #: | 1522001 |

Job Description: APS Wherry ES

| Item | Description | Sch Value (\$) | Prior (\$) | Prior (%) | Total (%) | Current (\$) |
|---------|--------------------------------|----------------|------------|-----------|-----------|--------------|
| 7a. SoV | LEED Fundamental Commissioning | 40,000.00 | 320.00 | 0.80% | 0.80% | 0.00 |
| 7b. SoV | LEED Enhanced Commissioning | 6,500.00 | 3,760.00 | 57.85% | 67.69% | 640.00 |
| | Bernalillo:Albuquerque:GR Tax | 3,255.00 | 285.60 | 8.77% | 10.15% | 44.80 |

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 3015367 DATE 7-7-15
 ANNELLE DARBY *Annelle Darby*

RECEIVED
 JUL 08 2015
 ACCOUNTS PAYABLE

Payments/Credits: **\$0.00**

Balance Due: **\$684.80**

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: 6/1/2015 - 6/30/2015
Project: APS - Wherry ES
Cx Authority: Laura Branham

| Date | Description |
|----------|---|
| 6/5/2015 | Review of PFCs for project and printing of PFCs |

