

ALBUQUERQUE PUBLIC SCHOOLS

No. 829123

Date: 2/17/16

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
1601020	9004624	01/31/16	\$4,291.79	\$0.00	\$4,291.79
1601022	9021622	01/31/16	\$1,555.08	\$0.00	\$1,555.08
1601026	3001041	01/31/16	\$1,607.81	\$0.00	\$1,607.81
1601032	3015367	01/31/16	\$1,886.50	\$0.00	\$1,886.50
1601035	151604835	01/31/16	\$4,287.50	\$0.00	\$4,287.50
TOTALS:			\$13,628.68	\$0.00	\$13,628.68

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
 02/17/2016

Number
 829123

\$13,628.68

Amount
 \$ ****13,628.68

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

EBuilder
135
V34309

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:	1/31/2016
Invoice #:	1601032
Reference #:	3015367 NC
Fee:	\$46,500
Due Date:	3/2/2016
TMCx Project #:	1522001

Job Description: APS Wherry ES

Item	Description	Sch Value (\$)	Prior (\$)	Prior (%)	Total (%)	Current (\$)
7a. SoV	LEED Fundamental Commissioning	40,000.00	2,568.62	6.42%	9.22%	1,120.00
7b. SoV	LEED Enhanced Commissioning Bernalillo Tax Rate Increase as of July 2015	6,500.00	5,048.63	77.67%	87.52%	640.00 126.50

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 3015367 / DATE 2-11-16
ANNELLE DARBY *[Signature]*

RECEIVED
FEB 16 2016
ACCOUNTS PAYABLE

Payments/Credits: \$0.00

Balance Due: \$1,886.50

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		