

ALBUQUERQUE PUBLIC SCHOOLS

No. 837658

Date: 5/18/16

VIBRANTCY LLC, 13701 SKYLINE RD NE SUITE B, ALBUQUERQUE NM 87123

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
381	9033521	05/01/16	\$321.56	\$0.00	\$321.56
TOTALS:			\$321.56	\$0.00	\$321.56

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
 837658



Amount
 \$ *****321.56

Void After 180 Days

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

PAY TO THE ORDER OF VIBRANTCY LLC
 13701 SKYLINE RD NE SUITE B
 ALBUQUERQUE NM 87123
 (39763)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (39763)
 RETURN SERVICE REQUESTED

VIBRANTCY LLC
 13701 SKYLINE RD NE SUITE B
 ALBUQUERQUE NM 87123

Vibrantcy
 13701 Skyline Rd NE - Suite B
 Albuquerque NM 87123

E Builder
 → 150
Vibrantcy
Building & Renovation Energy Analysis

V39763

Albuquerque Public Schools
 Karen Alarid
 915 Oak Street SE
 Albuquerque NM 87106

Invoice # 381
 Invoice Date May 1, 2016
 PO # 9033521 *NC*
Balance Due (USD) \$321.56

Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 04/03/16] Matt Higgins: Final LEED Documentation	100.00	2	200.00
LEED Documentation	[Wherry 04/28/16] Matt Higgins: PV Coordination with ARCH & GC	100.00	1	100.00

Subtotal 300.00
 NMGRT 7.1875 7.1875% 21.56
Total 321.56
 Amount Paid 0.00
Balance Due (USD) \$321.56

Reviewed and Approved
 for SIGNATURE
 Michael McMurphy *[Signature]* Date 5-9-16

Terms

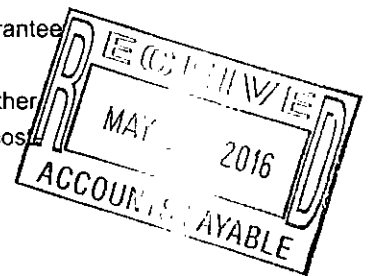
Thank you for your business. Invoices are due upon receipt.

Neither the proposed building performance nor the baseline building performance are predictions of actual energy consumption or costs for the proposed design after construction. Actual experience will differ from these calculations due to variations such as occupancy, building operation and maintenance, weather, energy use not covered by this procedure, changes in energy rates between design of the building and occupancy, and the precision of the calculation tool.

Vibrantcy is not responsible for LEED, Energy Star, or any other certification. Vibrantcy does not guarantee energy savings, savings thresholds (percentages), or the earning of points, credits, prerequisites, or otherwise. Vibrantcy is not responsible for the accuracy or completeness of work performed by any other company or organization affiliated with this project, especially as related to missing design features, cost overruns, or other missed opportunities.

Notes

Wherry ES Reconstruction



APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 9033521 DATE 5/10/16
 DAVID RITCHEY *[Signature]*

PAYMENT STUB

Vibrantcy
13701 Skyline Rd NE - Suite B
Albuquerque NM 87123

To Pay Your Invoice Online

Go to <https://vibrantcy.freshbooks.com/code> and enter the code
dbTF9GuFpUfydyT

Client	Albuquerque Public Schools
Client Phone	505-242-5865
Invoice #	381
Invoice Date	May 1, 2016
Balance Due (USD)	\$321.56
Amount Enclosed	

