

ALBUQUERQUE PUBLIC SCHOOLS

No. 865615

Date: 7/19/17

ENVIRONMENTAL DYNAMICS, INTEGRATIVE CONSULTING LLC, 142 TRUMAN ST NE STE E, ALBUQUERQUE NM 87108 (38574)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
14001-036	9016054	06/30/17	\$236.09	\$0.00	\$236.09
14013-019	9033398	06/30/17	\$5,770.73	\$0.00	\$5,770.73
<b>14017-026</b>	<b>3001173</b>	<b>06/30/17</b>	<b>\$118.04</b>	<b>\$0.00</b>	<b>\$118.04</b>
15016-016	151608303	06/30/17	\$3,482.29	\$0.00	\$3,482.29
15018-019	151612876	06/30/17	\$8,115.51	\$0.00	\$8,115.51
16002-017	151616768	06/30/17	\$14,663.49	\$0.00	\$14,663.49
16017-007	161711190	06/30/17	\$1,298.48	\$0.00	\$1,298.48
16023-005	161713491	06/30/17	\$472.18	\$0.00	\$472.18
17001-005	161713736	06/30/17	\$826.31	\$0.00	\$826.31
17003-004	161714208	06/30/17	\$8,445.49	\$0.00	\$8,445.49
17008-003	161718600	06/30/17	\$5,644.64	\$0.00	\$5,644.64
<b>TOTALS:</b>			<b>\$49,073.25</b>	<b>\$0.00</b>	<b>\$49,073.25</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  
07/19/2017

Number  
865615

**\$49,073.25**

Amount  
\$ \*\*\*\*49,073.25

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

Void After 180 Days

PAY TO THE ORDER OF ENVIRONMENTAL DYNAMICS  
INTEGRATIVE CONSULTING LLC  
142 TRUMAN ST NE STE E  
ALBUQUERQUE NM 87108  
(38574)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
District #12  
P.O. BOX 25704  
ALBUQUERQUE, NEW MEXICO 87125-0704  
(38574)

RETURN SERVICE REQUESTED

ENVIRONMENTAL DYNAMICS  
INTEGRATIVE CONSULTING LLC  
142 TRUMAN ST NE STE E  
ALBUQUERQUE NM 87108

# Invoice

14017 - 026

Invoice Date: June 30, 2017

Annelle Darby  
 APS FD+C  
 915 Oak Street SE  
 Albuquerque, NM 87106

## Project: WHERRY ELEMENTARY

EDI Job No. 14017  
 PO No. 3001173 *NC*

Item	Estimate	Prior Invoice	Current Invoice	Balance Due
LEED Consulting	\$ 43,550.00	\$ 42,240.00	\$ 110.00	\$ 1,200.00
Daylight Model (Consultant)	\$ 6,000.00	\$ 3,305.36	\$ -	\$ 2,694.64
Daylight Model (Markup)	\$ 600.00	\$ 330.54	\$ -	\$ 269.46
Reimbursables	\$ 4,400.00	\$ 3,742.33	\$ -	\$ 657.67

**Subtotal:** \$ 110.00  
**NMGR:** \$ 8.04

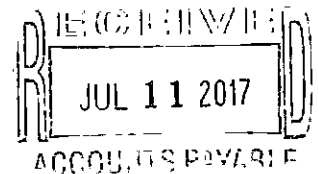
**Invoice Total:** \$ 118.04

*Payment is due upon receipt of invoice.*

**Reimbursable Summary**

	\$ -
	\$ -
	\$ -
	\$ -
Subtotal	\$ -
Admin. Markup	\$ -
Total	\$ -

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 3001173 DATE 7/6/2017  
 RICHARD MILLER *[Signature]*



**Please remit payment to:**  
 EDI-Integrative Consulting, LLC  
 142 Truman Street NE, Suite E  
 Albuquerque, NM 87108

tel: 505.242.2852  
 email: kris@edi-integrate.com

Billing report for all customers and for '14017: Wherry Elementary' for 6/2/2017 - 6/29/2017

Unspecified Customer:

14017: Wherry Elementary

Hourly rate activities:

**Construction Application**

Date	User	Description	Hours	Rate	Amount	Billed
6/21/2017	Josh Wishart		1.00	110.00	110.00	No

**Activity total: 110.00**

**Project total: 110.00**

**Total for the projects with no customer: 110.00**

**Grand total: 110.00**

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 FOR...  
 EMPLOYEES' PERIODIC WORK JBRCL  
 VIBBOARD 005 000 001