

ALBUQUERQUE PUBLIC SCHOOLS

No. 834728

Date: 4/20/16

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

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
365	9033521	03/31/16	\$1,581.02	\$0.00	\$1,581.02
TOTALS:			\$1,581.02	\$0.00	\$1,581.02

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
04/20/2016

Number
834728

\$1,581.02

Amount
\$ *****1,581.02

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

Void After 180 Days

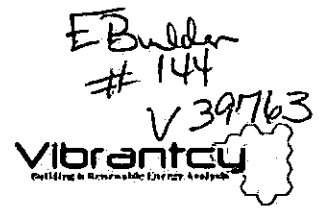
PAY TO THE ORDER OF **VIBRANTCY LLC**
13701 SKYLINE RD NE SUITE B
ALBUQUERQUE NM 87123
 (39763)

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



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

Invoice # 365
 Invoice Date March 31, 2016
 PO # 9033521 *NC*
Balance Due (USD) \$1,581.02

Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 02/09/16] Matt Higgins: Final LEED Design Comments Review	100.00	0.5	50.00
Energy Modeling	[Wherry 03/07/16] Matt Higgins: LEED Appeal Submittal	100.00	2.5	250.00
LEED Documentation	[Wherry 03/08/16] Matt Higgins: LEED Appeal Documentation	100.00	2	200.00
Energy Modeling	[Wherry 03/11/16] Matt Higgins: LEED Energy Models	100.00	3	300.00
LEED Documentation	[Wherry 03/29/16] Matt Higgins: Final LEED Documentation	100.00	2.25	225.00
Energy Modeling	[Wherry 03/31/16] Matt Higgins: Final Energy Calculations	100.00	4.5	450.00

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 9033521 DATE 4.13.16
 ANNELE DARBY *[Signature]*

Subtotal 1,475.00
 NMGRT 7.1875 7.1875% 106.02
Total 1,581.02
 Amount Paid 0.00
Balance Due (USD) \$1,581.02

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 Final Energy Clarifications

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
32Fa9trWY8PvhBZp

Client	Albuquerque Public Schools
Client Phone	505-242-5865
Invoice #	365
Invoice Date	March 31, 2016
Balance Due (USD)	\$1,581.02
Amount Enclosed	