

ALBUQUERQUE PUBLIC SCHOOLS

No. 841984

Date: 7/13/16

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

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
422	9033521	06/30/16	\$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
07/13/2016

Number
841984



Amount
\$ *****321.56

PAY EXACTLY *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
 1020 Coal Ave SE
 Albuquerque NM 87106

E-Builder
 #163 V39763
Vibrantcy
Building & Renewable Energy Analysis

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

Invoice # 422
 Invoice Date June 30, 2016
 PO # 9033521 *NC*
Balance Due (USD) \$321.56

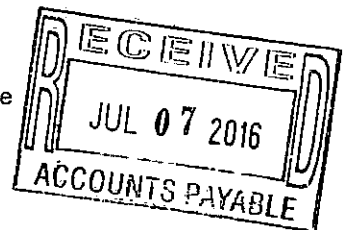
Task	Time Entry Notes	Rate	Hours	Line Total
Energy Calculations	[Wherry 06/29/16] Matt Higgins: Review of PV O&M Document	100.00	1	100.00
LEED Documentation	[Wherry 06/29/16] Matt Higgins: M&V Plan and LEED uploads	100.00	1.5	150.00
LEED Documentation	[Wherry 06/30/16] Matt Higgins: M&V Plan for LEED Uploads	100.00	0.5	50.00
Subtotal				300.00
NMGRT 7.1875 7.1875%				21.56
Total				321.56
Amount Paid				0.00
Balance Due (USD)				\$321.56

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.

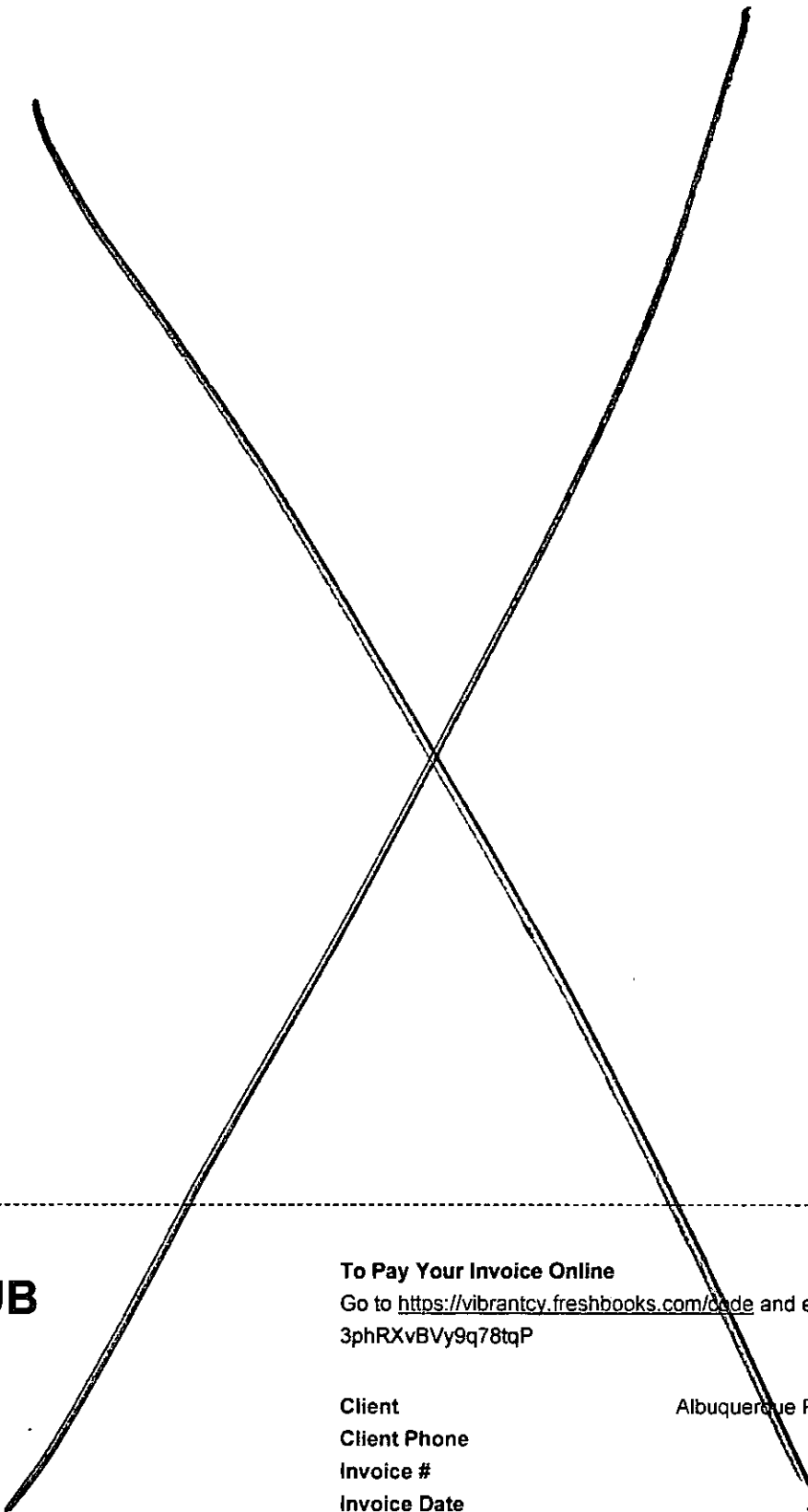
Vibrantcy is not responsible for LEED, Energy Star, or any other certification. Vibrantcy does not guarantee energy savings, savings thresholds (percentages), or the earning of points, credits, prerequisites, or otherwise. Vibrantcy is not responsible for the accuracy or completeness of work performed 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 Elementary School
 (P.O. #9033521)

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 9033521 DATE 7-5-16
 ANNE J E DARBY *[Signature]*



PAYMENT STUB

Vibrantcy
1020 Coal Ave SE
Albuquerque NM 87106

To Pay Your Invoice Online
Go to <https://vibrantcy.freshbooks.com/code> and enter the code
3phRXvBVy9q78tqP

Client	Albuquerque Public Schools
Client Phone	505-242-5865
Invoice #	422
Invoice Date	June 30, 2016

Balance Due (USD)	\$321.56
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Amount Enclosed