

ALBUQUERQUE PUBLIC SCHOOLS

No. 816308

Date: 9/9/15

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

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
249	9018223	08/30/15	\$318.88	\$0.00	\$318.88
251	3012245	08/30/15	\$182.22	\$0.00	\$182.22
<b>254</b>	<b>9033521</b>	<b>08/30/15</b>	<b>\$182.22</b>	<b>\$0.00</b>	<b>\$182.22</b>
<b>TOTALS:</b>			<b>\$683.32</b>	<b>\$0.00</b>	<b>\$683.32</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: 09/09/2015

Number: 816308



Amount: \$ \*\*\*\*\*683.32

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

V39763

E-Builder  
#99

Vibrantcy  
13701 Skyline Rd NE - Suite B  
Albuquerque NM 87123



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

Invoice # 254  
Invoice Date August 30, 2015  
PO # 9033521

NA

**Amount Due \$182.22 USD**

Task	Time Entry Notes	Rate	Hours	Line Total
Solar Calcs & Layouts	[Wherry 08/25/15] Matt Higgins: PV RFI review and responses	85.00	1.25	106.25
Solar Calcs & Layouts	[Wherry 08/28/15] Matt Higgins: Review of PV RFI & Replies from B&P/Tony	85.00	0.75	63.75

**Subtotal 170.00**  
 NMGRT 7.1875 7.1875% 12.22  
**Total 182.22**  
 Amount Paid -0.00  
**Amount Due \$182.22 USD**

**Terms**

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

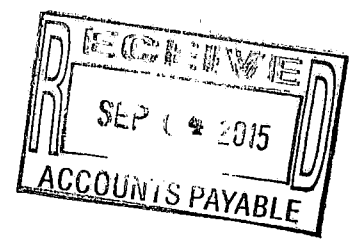
Neither the proposed building performance nor the baseline building performance are predictions of actual energy consumption or costs for the proposed design after construction. Actual experience will differ from these calculations due to variations such as occupancy, building operation and maintenance, 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 - PO# 9033521

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 9033521 DATE 9.2.15  
 ANNELLE DARBY *[Signature]*



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## 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  
3wbhS2VsumBY4EHR

<b>Client</b>	Albuquerque Public Schools
<b>Client Phone</b>	505-242-5865
<b>Invoice #</b>	254
<b>Invoice Date</b>	August 30, 2015
<b>Amount Due</b>	\$182.22 USD
<b>Amount Enclosed</b>	