

ALBUQUERQUE PUBLIC SCHOOLS

No. 818685

Date: 10/7/15

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

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
246	3012245	10/01/15	\$1,577.10	\$0.00	\$1,577.10
263	151601634	10/01/15	\$2,127.54	\$0.00	\$2,127.54
264	3010684	10/01/15	\$1,170.76	\$0.00	\$1,170.76
265	3005203	10/01/15	\$2,981.10	\$0.00	\$2,981.10
266	151607347	10/01/15	\$2,596.62	\$0.00	\$2,596.62
267	9033521	10/01/15	\$546.66	\$0.00	\$546.66
268	9018223	10/01/15	\$205.00	\$0.00	\$205.00
269	3010114	10/01/15	\$942.98	\$0.00	\$942.98
278	3012245	10/01/15	\$159.44	\$0.00	\$159.44
TOTALS:			\$12,307.20	\$0.00	\$12,307.20

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
 10/07/2015

Number
 818685

\$12,307.20

Amount
 \$ ****12,307.20

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
 13701 Skyline Rd NE - Suite B
 Albuquerque NM 87123

Annelle EBuilder
 # 108
 Vibrantcy
 Building & Renewable Energy Analysis
 V 39763

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

Invoice # 267
 Invoice Date October 1, 2015
 PO # 9033521 ✓

Balance Due (USD) \$546.66

Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 09/10/15] Matt Higgins: Metering RFI reviews	85.00	1	85.00
LEED Documentation	[Wherry 09/11/15] Matt Higgins: Site meeting RE: Metering	85.00	1	85.00
Energy Calculations	[Wherry 09/24/15] Matt Higgins: PV submittal review	85.00	1	85.00
Energy Calculations	[Wherry 09/25/15] Matt Higgins: Review PV Rapid Shutdown from Contractor	85.00	1	85.00
Energy Calculations	[Wherry 09/29/15] Matt Higgins: Submittal reviews: Shop-Drawings/Inverter	85.00	1	85.00
LEED Documentation	[Wherry 09/29/15] Matt Higgins: LEED Submittal Review	85.00	0.5	42.50
Energy Calculations	[Wherry 09/30/15] Matt Higgins: Sub-Metering RFI Review	85.00	0.5	42.50

Subtotal 510.00
 NMGRT 7.1875 7.1875% 36.66
Total 546.66
 Amount Paid 0.00

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 9033521 DATE 10.1.15
 ANNELLE DARBY *[Signature]*

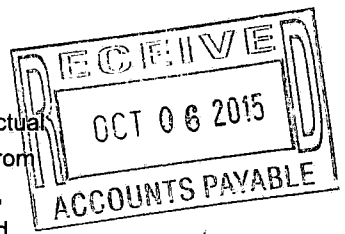
Balance Due (USD) \$546.66

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



Date: 10/1/15
 Reviewed by Florence Chavez
 Cluster Technician