

ALBUQUERQUE PUBLIC SCHOOLS

No. 824122

Date: 12/11/15

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

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
293	9033521	11/02/15	\$227.77	\$0.00	\$227.77
302	9033521	11/30/15	\$1,332.93	\$0.00	\$1,332.93
303	3002427	11/30/15	\$1,388.51	\$0.00	\$1,388.51
304	3005203	11/30/15	\$3,427.53	\$0.00	\$3,427.53
306	3010114	12/01/15	\$1,280.09	\$0.00	\$1,280.09
307	3012245	12/01/15	\$182.22	\$0.00	\$182.22
308	151601634	12/01/15	\$1,322.91	\$0.00	\$1,322.91
309	151607347	12/01/15	\$1,691.90	\$0.00	\$1,691.90
TOTALS:			\$10,853.86	\$0.00	\$10,853.86

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
 12/11/2015

Number
 824122

\$10,853.86

Amount
 \$ ****10,853.86

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

EBulder
#120
V39763
Vibrantcy
 Building & Renewable Energy Analysis

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

Invoice # 302
 Invoice Date November 30, 2015
 PO # 9033521 *NC*
Balance Due (USD) \$1,332.93

Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 11/17/15] Christopher Murphy: Assessing LEED comments, compiling project documents	85.00	0.28	23.80
LEED Documentation	[Wherry 11/24/15] Christopher Murphy: Energy model updates and LEED comment revision	85.00	3.49	296.65
LEED Documentation	[Wherry 11/24/15] Christopher Murphy: Energy modeling refinements, LEED comment response	85.00	4.57	388.45
Energy Modeling	[Wherry 11/24/15] Stuart Williamson-Knight: U factor and conductance discussion	85.00	0.34	28.90
Energy Modeling	[Wherry 11/25/15] Christopher Murphy: Updating and refining energy models for LEED resubmittal	85.00	0.64	54.40
Energy Modeling	[Wherry 11/25/15] Christopher Murphy: Energy model updates and refinement for LEED resubmittal	85.00	0.39	33.15
LEED Documentation	[Wherry 11/25/15] Christopher Murphy: Crafting responses to LEED comments	85.00	0.88	74.80
LEED Documentation	[Wherry 11/25/15] Christopher Murphy: Crafting responses to LEED comments, updating tables 1.4, refining energy models	85.00	3.32	282.20
Energy Modeling	[Wherry 11/25/15] Christopher Murphy: Energy model refinements (baseline changes and tweaking), unmet load hours	85.00	0.72	61.20

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 9033521 DATE 12-1-15
 ANNELLE DARBY *[Signature]*

Subtotal 1,243.55
 NMGRT 7.1875 7.1875% 89.38
Total 1,332.93
 Amount Paid 0.00
Balance Due (USD) \$1,332.93

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,

