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

CM 0 , 853 , 862

* Amount: \$ ****10,853.86 Void After 180 Days

PAY TO THE ORDER OF ALBUQUERQUE NM 87123

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 # Invoice Date PO#

Amount Paid

Balance Due (USD)

302 November 30, 2015

9033521**N**C

\$1,332.93 **Balance Due (USD)**

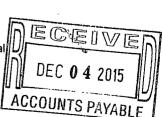
Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 11/17/15] Christopher Murphy: Assessing LEED comments, compiling project documents	85.00	0.28	23.80
LEED Documentation	[Wherry 11/24/15] Christopher Murphy: Energy model update and LEED comment revision	s 85.00	3.49	296.65
LEED Documentation	[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 update and refinement for LEED resubmittal	s 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		3,32	282.20
Energy Modeling	[Wherry 11/25/15] Christopher Murphy: Energy model refinements (baseline changes and tweaking), unmet load ho	85.00 urs	0.72	61.20
		Subtotal		1,243.55
	APPROVED FOR PAYMENT	NMGRT 7.1875 7.1875	%	89.38
FACILITIES, DESIGN & CONSTRUCTION		Total		1,332.93
1.0.#	100002/ DATE 12.1	Amount Paid		0.00

Terms

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

ANNELLE DARBY

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,



\$1,332.93

0.00