

ALBUQUERQUE PUBLIC SCHOOLS

No. 814234

Date: 8/12/15

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

(39763)

| Invoice Number | Description | Invoice Date | Gross Amount       | Discount Amount | Net Amount Paid    |
|----------------|-------------|--------------|--------------------|-----------------|--------------------|
| 235            | 3002427     | 08/01/15     | \$2,497.06         | \$0.00          | \$2,497.06         |
| 237            | 9033323     | 08/01/15     | \$613.88           | \$0.00          | \$613.88           |
| 238            | 9031684     | 08/01/15     | \$2,049.43         | \$0.00          | \$2,049.43         |
| 240            | 9033521     | 08/01/15     | \$1,130.72         | \$0.00          | \$1,130.72         |
| 241            | 151601634   | 08/01/15     | \$4,118.61         | \$0.00          | \$4,118.61         |
| <b>TOTALS:</b> |             |              | <b>\$10,409.70</b> | <b>\$0.00</b>   | <b>\$10,409.70</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  
 08/12/2015

Number  
 814234

\$10,409.70

Amount  
 \$ \*\*\*\*10,409.70

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**

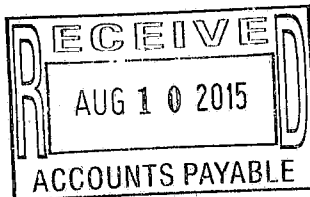
ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (39763)  
 RETURN SERVICE REQUESTED

VIBRANTCY LLC  
 13701 SKYLINE RD NE SUITE B  
 ALBUQUERQUE NM 87123

Vibrantcy  
 13701 Skyline Rd NE - Suite B  
 Albuquerque NM 87123

*EBulder*  
 # 93  
 V 39763  
**Vibrantcy**  
Building Performance Energy Analysis

Albuquerque Public Schools  
 Lizann Croft  
 915 Oak Street SE  
 Albuquerque NM 87106



Invoice # 240  
 Invoice Date August 1, 2015  
 PO # 9033521

**Amount Due \$1,130.72 USD**

9033521 NC

| Task                  | Time Entry Notes  | Rate  | Hours | Line Total |
|-----------------------|---|-------|-------|------------|
| QA / QC Review        | [Wherry 06/22/15] Matt Higgins: PV Submittal Review                                       | 85.00 | 0.75  | 63.75      |
| Submittal Reviews     | [Wherry 06/23/15] Matt Higgins: PV submittal & Correspondence with Tony Sparks            | 85.00 | 1     | 85.00      |
| Submittal Reviews     | [Wherry 07/02/15] Matt Higgins: PV Submittal Correspondence/ Review                       | 85.00 | 0.5   | 42.50      |
| Client Meeting        | [Wherry 07/08/15] Matt Higgins: PV Drawing Review & Site Visit Meeting                    | 85.00 | 1.5   | 127.50     |
| LEED Documentation    | [Wherry 07/20/15] Christopher Murphy: LEED online updates, eQuest model updates           | 70.00 | 1.34  | 93.80      |
| LEED Documentation    | [Wherry 07/21/15] Christopher Murphy: LEED online updates, narratives and documentation   | 70.00 | 1.03  | 72.10      |
| Solar Calcs & Layouts | [Wherry 07/21/15] Matt Higgins: PNM & CABQ example PV forms                               | 85.00 | 2     | 170.00     |
| LEED Documentation    | [Wherry 07/22/15] Christopher Murphy: LEED Online updates, project-related correspondence | 70.00 | 0.28  | 19.60      |
| Client Meeting        | [Wherry 07/22/15] Matt Higgins: PV Meeting, Prep, & follow up w/ Kirtland                 | 85.00 | 4     | 340.00     |
| Submittal Reviews     | [Wherry 07/30/15] Matt Higgins: PV Submittal Review                                       | 85.00 | 0.5   | 42.50      |

| Item  | Description                   | Unit Cost | Quantity | Line Total |
|-------|-------------------------------|-----------|----------|------------|
| NMGRT | New Mexico Gross Receipts Tax | 73.97     | 1        | 73.97      |

APPROVED FOR PAYMENT  
 FACILITIES, DESIGN & CONSTRUCTION  
 P.O.# 9033521 DATE 8.3.15  
 ANNELLE DARBY *[Signature]*

**Total 1,130.72**  
**Amount Paid -0.00**  
**Amount Due \$1,130.72 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 Elementary

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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 wwghggvdDZ5R75S

|                        |                            |
|------------------------|----------------------------|
| <b>Client</b>          | Albuquerque Public Schools |
| <b>Client Phone</b>    | 505-242-5865               |
| <b>Invoice #</b>       | 240                        |
| <b>Invoice Date</b>    | August 1, 2015             |
| <b>Amount Due</b>      | \$1,130.72 USD             |
| <b>Amount Enclosed</b> |                            |