ALBUQUERQUE PUBLIC SCHOOLS

No. 828610

Date: 2/10/16

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

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
330	3002427	01/28/16	\$1,219.95	\$0.00	\$1,219.95
332	9022075	01/28/16	\$273.33	\$0.00	\$273.33
3.33	9018228	01/28/16	\$1,612.64	\$0.00	\$1,612.64
334	9033521	01/28/16	\$1,566.17	\$0.00	\$1,566.17
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		TOTALS:	\$4,672.09	\$0.00	\$4,672.09

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 1000 02/10/2016 828610

C\$4,672.090

\$ *****4,672.09

Vold After 180 Days

PAY VIBRANTCY LLC
TO THE 13701 SKYLINE RD NE SUITE B
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 EBulder
131 V39763
Vibrantal

Albuquerque Public Schools Karen Alarid 915 Oak Street SE Albuquerque NM 87106 Invoice # Invoice Date PO # 334 January 28, 2016 9033521

Balance Due (USD)

\$1,566.17

Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 01/03/16] Matt Higgins: LEED Review Comments	85.00	0.5	42.50
Energy Modeling	[Wherry 01/04/16] Christopher Murphy: Energy model refinement, LEED comment response	85.00	3.12	265.20
LEED Documentation	[Wherry 01/04/16] Christopher Murphy: Energy model refinement and trouble-shooting; LEED comment response narrative	85.00	3.96	336.60
LEED Documentation	[Wherry 01/05/16] Christopher Murphy: Energy model refinement, LEED narrative, calcs	85.00	3.8	323.00
LEED Documentation	[Wherry 01/05/16] Christopher Murphy: LEED narrative document wrap-up; eQuest and calcs outputs	85.00	1.22	103.70
LEED Documentation	[Wherry 01/05/16] Christopher Murphy: Energy model refinement, LEED narrative refinements, energy model and calcs outputs	85.00	1.04	88.40
LEED Documentation	[Wherry 01/05/16] Matt Higgins: LEED Comment Reviews	85.00	0.5	42.50
LEED Documentation	[Wherry 01/06/16] Christopher Murphy: Final LEED Online updates, uploads, narrative polish	85.00 ∢	3.05	259.25

APPROVED FOR PAYMENT
FACILITIES, DESIGN & CONSTRUCTION
P.O.# 4033521 DATE 2.3.16
ANNELLE DARBY WILLIAM

 Subtotal
 1,461.15

 NMGRT 7.1875 7.1875%
 105.02

 Total
 1,566.17

 Amount Paid
 0.00

 Balance Due (USD)
 \$1,566.17

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 EB 0 8 2010 UV energy consumption or costs for the proposed design after construction. Actual experience will differ them these calculations due to variations such as occupancy, building operation and maintenance, weather, ACCOUNTS PAYABLE energy use not covered by this procedure, changes in energy rates between design of the building and