

ALBUQUERQUE PUBLIC SCHOOLS

No. 826133

Date: 1/13/16

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

(39763)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
317	9018228	12/29/15	\$4,523.58	\$0.00	\$4,523.58
318	9031684	12/29/15	\$522.06	\$0.00	\$522.06
319	9033521	12/29/15	\$2,280.47	\$0.00	\$2,280.47
320	3002427	12/29/15	\$3,513.18	\$0.00	\$3,513.18
322	3010114	12/29/15	\$2,865.24	\$0.00	\$2,865.24
323	3010684	12/29/15	\$799.94	\$0.00	\$799.94
324	151601634	12/29/15	\$673.23	\$0.00	\$673.23
TOTALS:			\$15,177.70	\$0.00	\$15,177.70

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
 01/13/2016

Number
 826133

\$15,177.70

Amount
 \$ ****15,177.70

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)

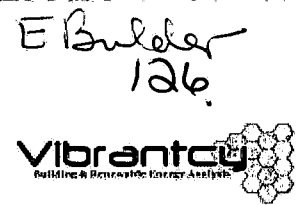
NON-NEGOTIABLE

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

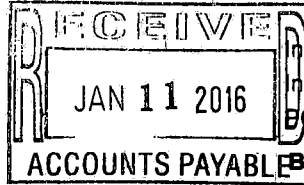
VIBRANTCY LLC
 13701 SKYLINE RD NE SUITE B
 ALBUQUERQUE NM 87123

Vibrantcy
 13701 Skyline Rd NE - Suite B
 Albuquerque NM 87123

S39763



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



Invoice #
 Invoice Date
 PO #

319
 December 29, 2015
 9033521

NC

ACCOUNTS PAYABLE Balance Due (USD)

\$2,280.47

Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 12/01/15] Christopher Murphy: LEED comment response, model updating	85.00	0.79	67.15
LEED Documentation	[Wherry 12/02/15] Christopher Murphy: LEED comment response and energy model revision	85.00	3.74	317.90
LEED Documentation	[Wherry 12/02/15] Christopher Murphy: LEED comment response	85.00	0.09	7.65
LEED Documentation	[Wherry 12/02/15] Christopher Murphy: LEED comment response, calculations	85.00	2.53	215.05
LEED Documentation	[Wherry 12/03/15] Christopher Murphy: LEED comment response, calcs, revising energy models	85.00	3.66	311.10
LEED Documentation	[Wherry 12/03/15] Christopher Murphy: LEED comment response, calcs, energy model revisions	85.00	1.3	110.50
LEED Documentation	[Wherry 12/03/15] Christopher Murphy: LEED review comment responses, LEED online documentation, calcs, energy model revisions	85.00	1.35	114.75
LEED Documentation	[Wherry 12/07/15] Christopher Murphy: LEED comments response	85.00	1.82	154.70
Energy Modeling	[Wherry 12/07/15] Christopher Murphy: Energy model revisions: unmet load hours	85.00	0.5	42.50
Energy Modeling	[Wherry 12/07/15] Christopher Murphy: Energy model revision: unmet load hours	85.00	1.87	158.95
LEED Documentation	[Wherry 12/07/15] Christopher Murphy: LEED documentation: Tables 1.4	85.00	0.12	10.20
LEED Documentation	[Wherry 12/07/15] Christopher Murphy: Tables 1.4 (LEED Documentation)	85.00	0.43	36.55
Energy Modeling	[Wherry 12/07/15] Christopher Murphy: ERV research	85.00	0.75	63.75
LEED Documentation	[Wherry 12/08/15] Christopher Murphy: Output and wrap-up	85.00	0.17	14.45
LEED Documentation	[Wherry 12/09/15] Christopher Murphy: LEED comment response meeting review prep	85.00	0.09	7.65

Task	Time Entry Notes	Rate	Hours	Line Total
LEED Documentation	[Wherry 12/10/15] Christopher Murphy: LEED comment review, energy model revision and troubleshooting	85.00	1.6	136.00
LEED Documentation	[Wherry 12/10/15] Stuart Williamson-Knight: LEED Comment review with matt and chris	85.00	1.25	106.25
LEED Documentation	[Wherry 12/10/15] Matt Higgins: Review of LEED Responses	85.00	1	85.00
LEED Documentation	[Wherry 12/17/15] Christopher Murphy: Revision of LEED comment responses	85.00	1.02	86.70
LEED Documentation	[Wherry 12/17/15] Christopher Murphy: LEED comment revision	85.00	0.65	55.25
LEED Documentation	[Wherry 12/17/15] Christopher Murphy: LEED comment revision	85.00	0.3	25.50

APPROVED FOR PAYMENT
 FACILITIES, DESIGN & CONSTRUCTION
 P.O.# 9039501 DATE 1.5.16
 ANNELLE DARBY *[Signature]*

Subtotal	2,127.55
NMGRT 7.1875 7.1875%	152.92
Total	2,280.47
Amount Paid	0.00
Balance Due (USD)	\$2,280.47

Terms

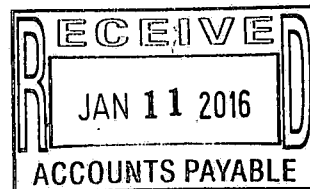
Thank you for your business. Invoices are due upon receipt.

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



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
RkB4izeKDdpy5rQ

Client	Albuquerque Public Schools
Client Phone	505-242-5865
Invoice #	319
Invoice Date	December 29, 2015
Balance Due (USD)	\$2,280.47
Amount Enclosed	