



RECEIVED

SEP 28 2010

REMIT TO: Weston Solutions, Inc.  
P.O. Box 405163  
Atlanta, GA 30384-5163  
Phone 610-701-3000/Fax 610-701-3607

ACH PAYMENTS: Weston Solutions, Inc.  
Account: 009429223574  
Bank of America, ABA: 011900254  
PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT.

Invoice Number: SEP2010-04368

Invoice Date: 09/27/2010

Description: Professional services relative to La Cueva LOMR follow through.  
(per John Kelly letter of authorization dated July 6, 2009)

Bill To:  
Albuquerque Metro Area Flood Control  
Attn: John Kelly, P.E.  
2600 Prospect NE  
Albuquerque, NM 87107

Remit To:  
Weston Solutions, Inc.  
PO Box 405163  
Atlanta, GA 30384-5163

Customer Number: 14580

Project Number: 14580.001.002  
Project Name: La Cueva LOMR Follow Thru  
Project Manager: Diniz, Elvidio V  
Terms: NET 30  
Due Date: 10/27/2010

Billing Period From: 07/31/2010  
To: 08/27/2010

Billing Currency: USD

	Current Hours	Rate	Current Amount
Contract/Office Admin	0.50	57.0000	28.50
E.I./Asst Eng./Planner II	5.90	80.0000	472.00
Principal	1.00	165.0000	165.00
Total Labor	7.40		665.50
NMGRT			46.59
Tax			46.59
Invoice Total			712.09

Scope of Work:

Coordination with URS regarding assignment of reviewer; review regulations from URS; coordinate with client on status of assigning reviewer by URS.

ENTERED  
10-12-10

4505 10-11-10

C7-0530-050

APPROVED FOR  
PAYMENT

*Lynn Maguire* 10-18-10

**ALBUQUERQUE METROPOLITAN ARROYO  
FLOOD CONTROL AUTHORITY**

**004506**

VENDOR: WESTON Weston Solutions, Inc . 10/11/10 CHECK NO. 4506

P.O.NUMBER	INVOICE NUMBER	INV.DATE	AMOUNT PAID	DISCOUNT	NET CHECK
	SEPT2010-04368	10/11/10	712.09		712.09
TOTAL			712.09		712.09

PRODUCT LM108C USE WITH 9380 ENVELOPE

OFFICEMAX STORE #0422 (505) 889-9696

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