



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: 00942923574
 Bank of America, ABA: 011900254

PLEASE REFERENCE THE INVOICE NUMBER ON THE PAYMENT.

Invoice Number: JUN2011-02521

Invoice Date: 09/26/2011

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: 07/14/2011

Billing Period From: 08/28/2010
 To: 09/26/2011

Billing Currency: USD

	Current Hours	Rate	Current Amount
E.I./Asst Eng./Planner II	2.35	80.0000	188.00
Sr. Engineer (PE)	0.83	120.0000	99.60
Principal	1.04	165.0000	171.60
Technician III	9.05	60.0000	543.00
Total Labor	13.27		1,002.20
NMGRT			70.15
Tax			70.15
Invoice Total			1,072.35

Fund (2 digits)	GL (4 digits)	Project / Units (5 digits)	Basin (3 digits)	Phase (2 digits)	FY (2 digits)	Amount	Initials
02	5305	00000	220	00	12	1072.35	J
	✓	✓	✓				
					07-0530-050		
					Total	\$	

Approved for payment: _____
 Date



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
ENTERED
 10-12-11 PM

RECEIVED
 SEP 28 2011

Invoice Number: SEP2011-04908 Invoice Date: 09/26/2011

Description: Professional services relative to La Cueva LOMR *Track on letter authorizations*
 (per Kurt Wagener email dated August 12, 2011)

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: 10/26/2011

Billing Period From: 07/30/2011 To: 09/26/2011
 Billing Currency: USD

	Current Hours	Rate	Current Amount
Certified Floodplain Manager	18.00	65.0000	1,170.00
Project Manager	4.00	145.0000	580.00
Total Labor	22.00		1,750.00
NMGRT			122.50
Tax			122.50
Invoice Total			1,872.50

Invoice #	Fund (2 digits)	GL (4 digits)	Project / Units (5 digits)	Basin (3 digits)	Phase (2 digits)	FY (2 digits)	Amount	Initials
SEP2011-04908	02	5305	00000	220	00	12	1872.50	<i>[Signature]</i>
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____

Approved for payment: *[Signature]*
 Date: 10/12/2011

**ALBUQUERQUE METROPOLITAN ARROYO
FLOOD CONTROL AUTHORITY**

Payee Weston Solutions Inc
Vendor ID Weston

Account #:

004704

4704

10/21/2011

Invoice	Description	Discount	Amount
JUN2011-02521	Professional services - La Cueva follow through	\$0.00	\$1,072.35
OCT2011-02680	credit for overcharge - La Cueva follow through	\$0.00	(\$0.20)
SEP2011-04908	Professional services - La Cueva LOMR	\$0.00	\$1,872.50
Total :		\$0.00	\$2,944.65



RECEIVED

OCT 08 2012

BIT 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: SEP2012-05513

Invoice Date: 08/27/2012

Description: For Professional Services Relevant to On Call Engineering Services Category 3 - Task No. 1+2
La Cueva Channel Barstow to Alameda LOMR

Bill To: Albuquerque Metro Area Flood Control
Attn: Lynn Mazur, P.E., C.F.M.
2600 Prospect NE
Albuquerque, NM 87107

Final Invoice

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

Customer Number: 14580

Project Number: 14580.002.001
Project Name: OnCall Eng Serv Cat 3 T1
Project Manager: Diniz, Elvidio V
Terms: NET 30
Due Date: 09/26/2012

Billing Period From: 07/28/2012 To: 08/24/2012
Billing Currency: USD

Table with columns: Financial Analyst, Jr. CADD Operator, Sr. Client Service Manager/PM, Total Labor, NMGRT, Tax, Invoice Total. Includes sub-table with Current Hours, Rate, Current Amount.

Table with columns: Fund, SL, Project / Units, Book, Hours, PR, Amount, Initials. Includes handwritten entries and signature of Lynn Mazur dated 10-9-12.

Account #:

Office	Description	Discount	Amount
12-05513	Prof. Svcs Category 3 Task No. 1 & 2 La Cueva LOMR	\$0.00	\$5,890.14
Total :		\$0.00	\$5,890.14

PRODUCT LM108C USE WITH 9380 ENVELOPE

OFFICEMAX STORE #0422 (505) 889-9696

PRINTED IN U.S.A.

A

B

Customer Number: 14580

Project Number: 14580.002.001

Project Name: OnCall Eng Serv Cat 3 T1

Project Manager: Diniz, Elvidio V

Terms: NET 30

Due Date: 09/26/2012

Billing Period From: 07/28/2012
 To: 08/24/2012

Billing Currency: USD

	Current Hours	Rate	Current Amount
Financial Analyst	5.00	91.0000	455.00
Jr. CADD Operator	52.90	62.0000	3,279.80
Sr. Client Service Manager/PM	10.00	177.0000	1,770.00
Total Labor	67.90		5,504.80
NMGRT			385.34
Tax			385.34
Invoice Total			5,890.14

Prod ID (digital)	SL (6 digit)	Project / User (6 digit)	Cost (\$ digital)	Hours (2 digit)	FF (2 digit)	Amount	Notes
02	5305	00039	220	10	13	5,890.14	LM
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Approved for payment: Lynn Mason 10-9-12
 Date

Total \$ 5,890.14

ENTERED
 10-10-12 pm

PAID
 10-10-12

INVOICE