

18761200  
2017 EC

WEILER ENGINEERING CORPORATION



The Weiler Engineering Corp.

201 W. Marion Ave, Suite 1306  
Punta Gorda, FL 33950  
Tel: 941-505-1700 Fax: 941-505-1702  
keri@weilerengineering.org  
www.weilerengineering.org

Invoice

Invoice Date: Sep 5, 2017  
Invoice Num: 46395  
Billing Through: Aug/31, 2017

KEY WEST RESORT UTILITIES  
6630 Front Street  
Key West, FL 33040

PSC Rate Case (16013.001-170:011) - Managed by (Ed Castle)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/21/2017	Ed Castle	Contract:PSC Rate Case KWRU, PSC Rates, call with Greg re service maps, get maps & review, send most recent CAR to Greg	0.75	\$190.00	\$142.50

Total Service Amount: \$142.50

Amount Due This Invoice: \$142.50

This invoice is due on 9/5/2017

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$10,618.75	\$0.00	46337	8/3/2017	\$287.50	\$287.50	\$0.00

Total Amount Due Including This Invoice: \$142.50

PAYABLE UPON RECEIPT

KWRU 015113

**KW RESORTS UTILITIES CORP**  
**CAPITAL ACCOUNT**  
 PO BOX 2125  
 KEY WEST, FL 33045  
 PH. 305-295-3301

**BB&T**  
 BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK BBT BBT.com  
 63-9138/2631

0411

PAY TO THE  
 ORDER OF

09/22/2017

\$

The Weiler Engineering Corporation

\*\*8,473.92

DOLLARS

Eight thousand four hundred seventy-three and 92/100\*\*\*\*\*

The Weiler Engineering Corporation  
 201 West Marion Ave  
 Suite 1306  
 Punta Gorda, FL 33950

MEMO

*[Handwritten Signature]*  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

⑈000411⑈ ⑆263191387⑆

Security Features Included Details on Back

KW RESORTS UTILITIES CORP

0411

09/22/2017 The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
09/05/2017	Bill	46395	142.50	142.50	142.50
09/05/2017	Bill	46396	8,331.42	8,331.42	8,331.42
			Check Amount		8,473.92

1313000 BB&T Capit:

8,473.92

KW RESORTS UTILITIES CORP

0411

09/22/2017 The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
09/05/2017	Bill	46395	142.50	142.50	142.50
09/05/2017	Bill	46396	8,331.42	8,331.42	8,331.42
			Check Amount		8,473.92

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8,473.92