

WEILER ENGINEERING CORPORATION



The Weiler Engineering Corp.

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Invoice

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

Invoice Date: Dec 6, 2016

Invoice Num: 45849

Billing Through: Nov 30, 2016

Studies/Misc. (16013.001-170:010) - Managed by (Ed Castle)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/10/2016	Ed Castle	Contract:Contract KWRU, MISC, review Evoqua proposal for rehab of existing WWTPs, send comments to Greg, suggest on-site meeting	0.50	\$190.00	\$95.00
11/29/2016	Ed Castle	Contract:Contract KWRU, MISC, draft sole source letter for rehab/upgrades to two existing treatment trains	1.00	\$190.00	\$190.00

Total Service Amount: \$285.00Amount Due This Invoice: \$285.00

This invoice is due on 12/6/2016

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$427.50	\$0.00	45787	11/3/2016	\$142.50	\$142.50	\$0.00

Total Amount Due Including This Invoice: \$285.00

reclass to 1051544 Plant Expansion

PAYABLE UPON RECEIPT