



*OWIP Generator*

*Standby Gen - Long Term Cap PSC 7310820 KB*

*Hurricane - FEMA*

**The Weiler Engineering Corp.**

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

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

**Invoice**

**Invoice Date:** Oct 2, 2017  
**Invoice Num:** 46450  
**Billing Through:** Sep 30, 2017

**WWTP Routine Operations** (16013.001-170:008) - Managed by (Ed Castle)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/21/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Generators, work in kVA calcs for WWTP and for Vac Station, estimating FLA versus starting current	3.50	\$190.00	\$665.00
9/29/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Ops, research generators, look for 650 KW, check calcs and conversion from kVA to KW, email re genny needs	1.00	\$190.00	\$190.00
9/29/2017	Steve Suggs	Contract:WWTP Routine Operations KWRU Generator Upgrade- Discussed generator upgrade with Ed and sizing of generator.	0.75	\$115.00	\$86.25

**Total Service Amount:**                     \$941.25  
**Amount Due This Invoice:**                     \$941.25

*This invoice is due on 10/2/2017*

**Account Summary**

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$3,310.00	\$0.00	46286	7/7/2017	\$991.25	\$991.25	\$0.00

**Total Amount Due Including This Invoice:**                     \$941.25

PAYABLE UPON RECEIPT

7310820 KB

WEILER ENGINEERING CORPORATION



### The Weiler Engineering Corp.

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Punta Gorda, FL 33950  
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keri@weilerengineering.org  
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### Invoice

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

Invoice Date: Oct 2, 2017  
Invoice Num: 46452  
Billing Through: Sep 30, 2017

Irma (16013.001-170:015) - Managed by (Ed Castle)

#### Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/9/2017	Ed Castle	Contract:Irma KWRU, Irma, call with Greg checking on safety, status of return to KWRU.	0.75	\$190.00	\$142.50
9/11/2017	Ed Castle	Contract:Irma KWRU, Irma, call with Greg checking on safety, status of return to KWRU.	0.25	\$190.00	\$47.50
9/18/2017	Ed Castle	Contract:Irma KWRU, call with Greg, discuss WWTP, sampling, generators, etc.	0.50	\$190.00	\$95.00

Total Service Amount: \$285.00

Amount Due This Invoice: \$285.00

*This invoice is due on 10/2/2017*

#### Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$285.00	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$285.00

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT

P.O. BOX 2125

KEY WEST, FL 33045-2125

PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBT.COM

8052

63-9138-2631

PAY TO THE ORDER OF

10/23/2017

\$

The Weiler Engineering Corporation

\*\*1,226.25 DOLLARS

One thousand two hundred twenty-six and 25/100\*\*\*\*\*

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



*[Handwritten Signature]*  
*[Handwritten Signature]*

EZ-Link PLUS Check Read Protection & ID Recognition

MEMO

⑈00008052⑈ ⑆ 263191387 ⑆ [REDACTED]

KW RESORT UTILITIES CORP.

8052

10/23/2017

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	46452	285.00	285.00	285.00
10/02/2017	Bill	46450	941.25	941.25	941.25
		Check Amount			1,226.25

1310000 BB&T Opera

1,226.25

KW RESORT UTILITIES CORP.

10/23/2017

The Weiler Engineering Corporation

8052

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	46452	285.00	285.00	285.00
10/02/2017	Bill	46450	941.25	941.25	941.25
		Check Amount			1,226.25

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1,226.25