

731082048

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: Nov 2, 2017
Invoice Num: 46533
Billing Through: Oct 31, 2017

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

WWTP generator

Studies/Misc. (17013.001-170:010) - Managed by (Ed Castle)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
10/7/2017	Ed Castle	Contract:Contract KWRU, Misc Studies, review Pantropic generator specs, mark up with questions	0.75	\$190.00	\$142.50
10/10/2017	Ed Castle	Contract:Contract KWRU, Misc Studies, layout footprint for Pantropic generator, check for access impacts, discuss with staff, send to KWRU	1.75	\$190.00	\$332.50
10/10/2017	Steve Suggs	Contract:Contract KWRU Generator Upgrade- Discussed generator upgrade with Ed and layout of generator.	1.00	\$115.00	\$115.00
10/12/2017	Ed Castle	Contract:Contract KWRU, Misc, review Pantropic proposal, emails with Chris, work in total costs for installation, xfer switch, etc.	1.00	\$190.00	\$190.00
10/25/2017	Ed Castle	Contract:Contract KWRU, Ops, email from Chris re 650 KW generator, review calcs and recommend that 650 is too small	0.25	\$190.00	\$47.50
10/25/2017	Steve Suggs	Contract:Contract KWRU WWTP Plant Generator- Correspondence from Chris and ed about Generator sizing, Discussed sizing with Ed	0.50	\$115.00	\$57.50

Total Service Amount: **\$885.00**

Amount Due This Invoice: **\$885.00**

This invoice is due on 11/2/2017

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$885.00	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: **\$885.00**

PAYABLE UPON RECEIPT

KWRU 020167

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

8104

63-9138-2631

PAY TO THE
ORDER OF

The Weiler Engineering Corporation

11/21/2017

\$
**1,056.25

DOLLARS

One thousand fifty-six and 25/100*****

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

MEMO



[Handwritten Signature]

⑈00008104⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

11/21/2017

The Weiler Engineering Corporation

8104

Date	Type	Reference	Original Amount	Balance Due	Payment
11/02/2017	Bill	46533	885.00	885.00	885.00
11/02/2017	Bill	46532	171.25	171.25	171.25
			Check Amount		1,056.25

1310000 BB&T Opera

1,056.25

KW RESORT UTILITIES CORP.

11/21/2017

The Weiler Engineering Corporation

8104

Date	Type	Reference	Original Amount	Balance Due	Payment
11/02/2017	Bill	46533	885.00	885.00	885.00
11/02/2017	Bill	46532	171.25	171.25	171.25
			Check Amount		1,056.25

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1,056.25