

7360520
KB

hurricane

Nearshore Electric, Inc.

Invoice

Invoice Number:

13867

5680 1st Avenue #5
Key West, FL 33040

Invoice Date:

10/31/2017

To Our Customer:

KW Resort Utilities Corp.
PO Box 2125
Key West, FL 33045

Ship To:

P.O. No.	Terms	Due Date
	Due upon Receipt	10/31/2017

Project	
gen set	

Quantity	Description	Rate	Amount
0.5	10/18/17 Gen Set- Pulled all excess coils from under Gen Set.	125.00	62.50
2	10/17/17 Gen Set- Got rotation on services- Got Gen Set to run but could not get back to energize. met with Rep he needed to send passcode to get the sync control to go into auto. Checked rotation and tested auto function.	125.00	250.00
	Material and handling	473.00	473.00
8	10/16/17 Gen Set- disassembled wired on old Gen Set. Bolted on temp wires and run to temp Gen Set. Demoted out old battery charger and jacket heater circuits. Ran wire from panel to J- box tied in temp battery charger and heater for temp gen set. Ran 2 wires from temp gen set to terminal board on old gen set.	125.00	1,000.00
	Material and handling	315.00	315.00

Setting up rental generator

State Certified Electrical Contractor #EC13001186
Thank You For Your Business!

Visit us on the web at:
www.NearshoreElectric.com

You may call our office to pay your bill with a credit card but you may incur a 2% surcharge

Total	Lump Sum	\$2,100.50
Payments		\$0.00
Balance Due		\$2,100.50

Phone: 305-294-3991 Fax: 305-294-3043 Email: diananearshore@bellsouth.net

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Nearshore Electric, Inc.

Invoice

Invoice Number:
13841

5680 1st Avenue #5
Key West, FL 33040

Invoice Date:
10/25/2017

To Our Customer:

KW Resort Utilities
PO Box 2125
Key West, FL 33045

Ship To:

P.O. No.	Terms	Due Date
	Due upon Receipt	10/25/2017

Project	
* service	

Quantity	Description	Rate	Amount
2	9/13/2017 Temporary wired #3 blower tot he existing auto transformer soft start in blower #1 enclosure. Ordered 2 new soft starts for blowers 2 and 3	125.00	250.00
1	Material and handling	56.00	56.00
12	10/11/2017 Removed old soft starts for blowers 2 and 3. Installed new soft starts and programmed them for the proper settings to match motor name plate data. Started up #3 blower. Tested #2 motor and it was megging low. Wired it to the auto transformer soft start just incase it has a problem and did not want to damage new soft start. Shut down #1 blower and ran #2 blower to heat it up and raise the insulation resistance.	125.00	1,500.00
1	Material and handling	3,065.00	3,065.00
1	10/13/2017 Disconnected #2 blower from auto transformer soft start and wired to new soft start. Tested and all is good.	125.00	125.00

State Certified Electrical Contractor #EC13001186

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Total	Lump Sum	\$4,996.00
Payments		\$0.00
Balance Due		\$4,996.00

Phone: 305-294-3991 Fax: 305-294-3043 Email: diananearshore@bellsouth.net

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

8097

63-9138-2631

PAY TO THE
ORDER OF

Nearshore Electric, Inc

11/14/2017

\$

**7,096.50

DOLLARS

Seven thousand ninety-six and 50/100*****

Nearshore Electric, Inc
5680 1st Avenue #5
Key West, FL 33040



[Handwritten Signature]

ES-Sign PLUS Check Fraud
Prevention & ID Restoration

MEMO

⑈00008097⑈ ⑆263191387⑆0000140903261⑈

KW RESORT UTILITIES CORP.

11/14/2017

Nearshore Electric, Inc

8097

Date	Type	Reference	Original Amount	Balance Due	Payment
10/25/2017	Bill	13841	4,996.00	4,996.00	4,996.00
10/31/2017	Bill	13867	2,100.50	2,100.50	2,100.50
			Check Amount		7,096.50

1310000 BB&T Opera

7,096.50

KW RESORT UTILITIES CORP.

11/14/2017

Nearshore Electric, Inc

8097

Date	Type	Reference	Original Amount	Balance Due	Payment
10/25/2017	Bill	13841	4,996.00	4,996.00	4,996.00
10/31/2017	Bill	13867	2,100.50	2,100.50	2,100.50
			Check Amount		7,096.50

1310000 BB&T Opera

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