

Standby Gen - Long Term Cap PSC 1310820 KB

Hurricane - FEMA

WEILER ENGINEERING CORPORATION



CWIP Generator

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

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

Table with 6 columns: Date, Employee, Description, Hours, Rate, Amount. Contains 3 rows of service entries.

Total Service Amount: \$941.25

Amount Due This Invoice: \$941.25

This Invoice is due on 10/2/2017

Account Summary

Summary table with 7 columns: Services BTd, Expenses BTd, Last Inv Num, Last Inv Date, Last Inv Amt, Last Pay Amt, Prev Unpaid Amt.

Total Amount Due Including This Invoice: \$941.25

PAYABLE UPON RECEIPT

**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

63-9138-2831

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

MEMO



*G. G. G.*  
*Antar*

⑈00008052⑈ ⑆263191387⑆0000140903361⑈

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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