


 1051544
 Plant Expansion
 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
Invoice**Invoice Date:** Dec 19, 2017**Invoice Num:** 46606**Billing Through:** Nov 30, 2017
 KEY WEST RESORT UTILITIES
 6630 Front Street
 Key West, FL 33040
Plant Rehab (17013.001-170:015) - Managed by (Ed Castle)**Professional Services**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/13/2017	Steve Suggs	Contract:Plant Rehab KWRU WWTP Rehab- Met with KWRU staff and Earl from Evoqua to go over project and rehab work.	1.50	\$115.00	\$172.50
11/13/2017	Steve Suggs	Contract:Plant Rehab KWRU Plant Rehab - Discussed generator placement with KWRU staff, looked into possible placement options.	0.50	\$115.00	\$57.50

Total Service Amount: \$230.00**Amount Due This Invoice:** \$230.00*This invoice is due on 12/19/2017***Account Summary**

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$402.50	\$0.00	46536	11/2/2017	\$172.50	\$172.50	\$0.00

Total Amount Due Including This Invoice: \$230.00

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0436

PAY TO THE
 ORDER OF

The Weiler Engineering Corporation

12/21/2017

\$
 **230.00

DOLLARS

Two hundred thirty and 00/100*****

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

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000436⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0436

12/21/2017 The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2017	Bill	46606	230.00	230.00	230.00
			Check Amount		230.00

1313000 BB&T Capita 230.00

KW RESORTS UTILITIES CORP

0436

12/21/2017 The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2017	Bill	46606	230.00	230.00	230.00
			Check Amount		230.00

1313000 BB&T Capita 230.00