

1051602  
L2A Project

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

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

**Invoice**

**Invoice Date:** Dec 8, 2017  
**Invoice Num:** 46603  
**Billing Through:** Nov 30, 2017

**Force Main Expansion (17013.001-170:005) - 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:Force Main Expansion KWRU L2A- Discussed L2A replacement with WKRU staff and visted site to determine best way to connect. Discussed site visit findings with Ed.	1.00	\$115.00	\$115.00
11/15/2017	Ed Castle	Contract:Force Main Expansion KWRU, Force Main, review SIMV pump station dwgs to use for L2A replacement, request CAD files, Admin, manhour budget for Mth membrane replacement, WA's for Area 3 extension, Ops Assistance	0.25	\$190.00	\$47.50

**Total Service Amount:**                     \$162.50  
**Amount Due This Invoice:**                     \$162.50

*This invoice is due on 12/8/2017*

**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>
\$210.00	\$0.00	46531	11/2/2017	\$47.50	\$47.50	\$0.00

**Total Amount Due Including This Invoice:**                     \$162.50

PAYABLE UPON RECEIPT

**KWRU 014818**

**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

0434

PAY TO THE  
ORDER OF

The Weiler Engineering Corporation

12/21/2017

\$

\*\*162.50

DOLLARS

One hundred sixty-two and 50/100\*\*\*\*\*

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

MEMO

AUTHORIZED SIGNATURE

⑈000434⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0434

12/21/2017

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2017	Bill	46603	162.50	162.50	162.50
			Check Amount		162.50

1313000 BB&T Capita

162.50

KW RESORTS UTILITIES CORP

0434

12/21/2017

The Weiler Engineering Corporation

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