

1051602
L2A

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: Jan 4, 2018
Invoice Num: 46658
Billing Through: Jan 5, 2018

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

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>
12/19/2017	Steve Suggs	Contract:Force Main Expansion KWRU L2A liftstation Replacement- Discussed project with Greg Wright and FM concerns. Discussed project with Juli from Hydropumps.	0.75	\$115.00	\$86.25

Total Service Amount: **\$86.25**
Amount Due This Invoice: **\$86.25**

This invoice is due on 1/4/2018

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>
\$296.25	\$0.00	46603	12/8/2017	\$162.50	\$162.50	\$0.00

Total Amount Due Including This Invoice: **\$86.25**

PAYABLE UPON RECEIPT

KWRU 014820

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

0446

01/12/2018

PAY TO THE
 ORDER OF

\$

The Weiler Engineering Corporation

**86.25

DOLLARS

Eighty-six and 25/100*****

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

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000446⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0446

01/12/2018

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
01/04/2018	Bill	46658	86.25	86.25	86.25
			Check Amount		86.25

1313000 BB&T Capit:

86.25

KW RESORTS UTILITIES CORP

0446

01/12/2018

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
01/04/2018	Bill	46658	86.25	86.25	86.25
			Check Amount		86.25

1313000 BB&T Capit:

86.25