



1051602
L2A Project

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

Invoice

Invoice Date: Feb 2, 2018
Invoice Num: 46722
Billing Through: Jan 29, 2018

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>
1/22/2018	Ed Castle	Contract: Force Main Expansion KWRU, Force Main, send SIMV pump station drawing to Chris for L2A use, update title block, etc, discuss with Greg	1.00	\$190.00	\$190.00

Total Service Amount: \$190.00
Amount Due This Invoice: \$190.00

This invoice is due on 2/2/2018

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>
\$486.25	\$0.00	46658	1/4/2018	\$86.25	\$86.25	\$0.00

Total Amount Due Including This Invoice: \$190.00

PAYABLE UPON RECEIPT

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

0457

PAY TO THE
 ORDER OF

The Weiler Engineering Corporation

02/26/2018

\$


**190.00

DOLLARS

One hundred ninety and 00/100*****

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

MEMO



AUTHORIZED SIGNATURE

⑈000457⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0457

02/26/2018

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
02/02/2018	Bill	46722	190.00	190.00	190.00
			Check Amount		190.00

1313000 BB&T Capita

190.00

KW RESORTS UTILITIES CORP

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02/26/2018

The Weiler Engineering Corporation

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