

1051557
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

Invoice

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

Invoice Date: Feb 2, 2018
Invoice Num: 46725
Billing Through: Jan 31, 2018

Studies/Misc. (17013.001-170:010) - Managed by (Ed Castle)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
1/5/2018	Steve Suggs	Contract:Contract KWRU Generator- Correspondence with Greg about backup generator location and sizing.	0.50	\$115.00	\$57.50
1/9/2018	Steve Suggs	Contract:Contract KWRU Generator- Looking into generator locations for existing rental generator.	1.00	\$115.00	\$115.00
1/12/2018	Ed Castle	Contract:Contract KWRU, Misc, review generator data, check on fuel tank registration, emails and call with Greg	0.75	\$190.00	\$142.50
1/12/2018	Steve Suggs	Contract:Contract KWRU Generator- Correspondence with Greg about backup generator and FDEP requirements. Review of Generator specs.	1.50	\$115.00	\$172.50
1/16/2018	Steve Suggs	Contract:Contract KWRU Generator- Correspondence with Greg about Generator testing requirements, reviewed NFPA 110 testing procedures to determine if further testing would be needed at startup.	1.00	\$115.00	\$115.00

Total Service Amount: \$602.50

Amount Due This Invoice: \$602.50

This Invoice is due on 2/2/2018

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$1,677.50	\$0.00	46659	1/4/2018	\$190.00	\$190.00	\$0.00

Total Amount Due Including This Invoice: \$602.50

Received 3/5/2018 by accounting

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

0474

PAY TO THE
 ORDER OF

The Weiler Engineering Corporation

03/20/2018

\$

**602.50

DOLLARS

Six hundred two and 50/100*****

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



AUTHORIZED SIGNATURE

MEMO

⑈000474⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0474

03/20/2018

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
03/05/2018	Bill	46725	602.50	602.50	602.50
			Check Amount		602.50

1313000 BB&T Capit:

602.50

KW RESORTS UTILITIES CORP

0474

03/20/2018

The Weiler Engineering Corporation

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