

1051545
Plant Rehab

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: Mar 2, 2018
Invoice Num: 46785
Billing Through: Feb 28, 2018

KWRU - Evoqua Tanks Rehab (17013.004:120) - Managed by (Ed Castle)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/21/2018	Steve Suggs	Contract:Document KWRU Evoqua Rehab- Correspondence with Evoqua about submittal package.	1.00	\$115.00	\$115.00
2/23/2018	Steve Suggs	Contract:Document KWRU Evoqua Rehab- Started review of submittal package for tank rehab.	3.00	\$115.00	\$345.00
2/26/2018	Steve Suggs	Contract:Document KWRU Evoqua Rehab- Continued review of submittal package for tank rehab.	0.75	\$115.00	\$86.25
2/27/2018	Steve Suggs	Contract:Document KWRU Evoqua Rehab- Continued Review of submittal package for tank rehab.	3.50	\$115.00	\$402.50
2/28/2018	Steve Suggs	Contract:Document KWRU Evoqua Rehab- Correspondence with Evoqua about submittal package. Continued review of submittal package.	1.50	\$115.00	\$172.50

Total Service Amount: \$1,121.25
Amount Due This Invoice: \$1,121.25

This invoice is due on 3/2/2018

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$1,121.25	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$1,121.25

PAYABLE UPON RECEIPT

KWRU 017982

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

0473

PAY TO THE
ORDER OF

The Weiler Engineering Corporation

03/20/2018

\$

**1,121.25

DOLLARS

One thousand one hundred twenty-one and 25/100*****

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

MEMO

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈000473⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0473

03/20/2018

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2018	Bill	46785	1,121.25	1,121.25	1,121.25
			Check Amount		1,121.25

1313000 BB&T Capita

1,121.25

KW RESORTS UTILITIES CORP

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03/20/2018

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