



1051602  
L2A Project

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

KWRU 020181

**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

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