

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

Date	Employee	Description	Hours	Rate	Amount
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

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$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

**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 Capita

86.25

**KW RESORTS UTILITIES CORP**

0446

01/12/2018

The Weiler Engineering Corporation

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