



The Weiler Engineering Corp.

201 W. Marion Ave, Suite 1306
 Punta Gorda, FL 33950
 Tel: 941-505-1700 Fax: 941-505-1702
 kerl@weilerengineering.org
 www.weilerengineering.org

1057544
 Plant Rehab

Invoice

Invoice Date: Nov 2, 2017
Invoice Num: 46536
Billing Through: Oct 31, 2017

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

Plant Rehab (17013.001-170:015) - Managed by (Ed Castle)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/2/2017	Steve Suggs	Contract:Plant Rehab KWRU WWTP Plant Rehab- Correspondence with Chris about Evoqua Scope. Reviewed Evoqua Revised scope.	0.50	\$115.00	\$57.50
10/10/2017	Steve Suggs	Contract:Plant Rehab KWRU WWTP Plant Rehab- Correspondence with Greg and Tommy tyson about revising scope for rehab.	0.50	\$115.00	\$57.50
10/16/2017	Steve Suggs	Contract:Plant Rehab KWRU WWTP Plant Rehab- Correspondence with Greg and Tommy Tyson about Rehab proposal. Sent proposal to Chris.	0.25	\$115.00	\$28.75
10/23/2017	Steve Suggs	Contract:Plant Rehab KWRU WWTP Plant Rehab- Correspondence with Greg and Tommy Tyson about Rehab proposal. Sent proposal to Chris.	0.25	\$115.00	\$28.75

Total Service Amount: \$172.50

Amount Due This Invoice: \$172.50

This invoice is due on 11/2/2017

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$172.50	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$172.50

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

0422

PAY TO THE
 ORDER OF

The Weiler Engineering Corporation

11/22/2017

\$

**172.50

DOLLARS

One hundred seventy-two and 50/100*****

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

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000422⑈ ⑆263191387 [REDACTED]

Security Features Included Details on Back

KW RESORTS UTILITIES CORP

0422

11/22/2017

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
11/02/2017	Bill	46536	172.50	172.50	172.50
			Check Amount		172.50

1313000 BB&T Capit:

172.50

KW RESORTS UTILITIES CORP

0422

11/22/2017

The Weiler Engineering Corporation

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