

1051544

Plant Expansion

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

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

Invoice Date: Dec 19, 2017
Invoice Num: 46606
Billing Through: Nov 30, 2017

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

Professional Services

Date	Employee	Description	Hours	Rate	Amount
11/13/2017	Steve Suggs	Contract:Plant Rehab KWRU WWTP Rehab- Met with KWRU staff and Earl from Evoqua to go over project and rehab work.	1.50	\$115.00	\$172.50
11/13/2017	Steve Suggs	Contract:Plant Rehab KWRU Plant Rehab - Discussed generator placement with KWRU staff, looked into possible placement options.	0.50	\$115.00	\$57.50

Total Service Amount: \$230.00

Amount Due This Invoice: \$230.00

This invoice is due on 12/19/2017

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$402.50	\$0.00	46536	11/2/2017	\$172.50	\$172.50	\$0.00

Total Amount Due Including This Invoice: \$230.00

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

0436

12/21/2017

PAY TO THE
ORDER OF

The Weiler Engineering Corporation

\$

**230.00

DOLLARS

Two hundred thirty and 00/100*****

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

MEMO

⑈000436⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0436

12/21/2017

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2017	Bill	46606	230.00	230.00	230.00
			Check Amount		230.00

1313000 BB&T Capita

230.00

KW RESORTS UTILITIES CORP

0436

12/21/2017

The Weiler Engineering Corporation

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