



OWIP Generator

Standby Gen - Long Term Cap PSC 7310820 KB

Hurricane - FEMA

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

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

Invoice

Invoice Date: Oct 2, 2017
Invoice Num: 46450
Billing Through: Sep 30, 2017

WWTP Routine Operations (16013.001-170:008) - Managed by (Ed Castle)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/21/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Generators, work in kVA calcs for WWTP and for Vac Station, estimating FLA versus starting current	3.50	\$190.00	\$665.00
9/29/2017	Ed Castle	Contract:WWTP Routine Operations KWRU, Ops, research generators, look for 650 KW, check calcs and conversion from kVA to KW, email re genny needs	1.00	\$190.00	\$190.00
9/29/2017	Steve Suggs	Contract:WWTP Routine Operations KWRU Generator Upgrade- Discussed generator upgrade with Ed and sizing of generator.	0.75	\$115.00	\$86.25

Total Service Amount: \$941.25
Amount Due This Invoice: \$941.25

This invoice is due on 10/2/2017

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>
\$3,310.00	\$0.00	46286	7/7/2017	\$991.25	\$991.25	\$0.00

Total Amount Due Including This Invoice: \$941.25

PAYABLE UPON RECEIPT

7310820 KB

WEILER ENGINEERING CORPORATION



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Punta Gorda, FL 33950
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Invoice

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

Invoice Date: Oct 2, 2017
Invoice Num: 46452
Billing Through: Sep 30, 2017

Irma (16013.001-170:015) - Managed by (Ed Castle)

Professional Services

Date	Employee	Description	Hours	Rate	Amount
9/9/2017	Ed Castle	Contract:Irma KWRU, Irma, call with Greg checking on safety, status of return to KWRU.	0.75	\$190.00	\$142.50
9/11/2017	Ed Castle	Contract:Irma KWRU, Irma, call with Greg checking on safety, status of return to KWRU.	0.25	\$190.00	\$47.50
9/18/2017	Ed Castle	Contract:Irma KWRU, call with Greg, discuss WWTP, sampling, generators, etc.	0.50	\$190.00	\$95.00

Total Service Amount: \$285.00

Amount Due This Invoice: \$285.00

This invoice is due on 10/2/2017

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$285.00	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$285.00

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125

KEY WEST, FL 33045-2125

PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT.COM

8052

63-9138-2631

PAY TO THE ORDER OF

10/23/2017

\$

The Weiler Engineering Corporation

**1,226.25 DOLLARS

One thousand two hundred twenty-six and 25/100*****

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



[Handwritten Signature]
[Handwritten Signature]

EZ-Link PLUS Check Read Protection & ID Recognition

MEMO

⑈00008052⑈ ⑆ 263 19 138 7⑆

KW RESORT UTILITIES CORP.

8052

10/23/2017

The Weiler Engineering Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	46452	285.00	285.00	285.00
10/02/2017	Bill	46450	941.25	941.25	941.25
		Check Amount			1,226.25

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1,226.25

KW RESORT UTILITIES CORP.

10/23/2017

The Weiler Engineering Corporation

8052

Date	Type	Reference	Original Amount	Balance Due	Payment
10/02/2017	Bill	46452	285.00	285.00	285.00
10/02/2017	Bill	46450	941.25	941.25	941.25
		Check Amount			1,226.25

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