

CHARLEY TOPPINO & SONS, INC.
P. O. BOX 787
KEY WEST, FL 33041

Hurricane wash out

7360000
KB

Invoice

Invoice No: 40837 Date 09/01/2017

(305)296-5606

Fax: (305)296-1207

Page 1 of 1

Billing Information:	Invoice Description:
KEY WEST RESORT UTILITY MR. DOUG CARTER P.O. BOX 2125 KEY WEST, FL 33045 (305) 296-3301 Fax:	FRONT ST - 305-295-3301 - 57 BEDDING STONE - TICKET# 141034

Item	Date	Description of Work	Units	Unit Cost	Amount
1	09/01/2017	#57 ROCK - DELIVERED ZONE 1 - AUGUST 30, 2017 TICKET #	12.66	33.50	424.11 *
2	09/01/2017	FUEL SURCHARGE	1.00	7.00	7.00 *
3	09/01/2017	ENVIRONMENTAL FEE	1.00	8.00	8.00 *
4		Sales Tax @ 7.50 %			32.93
Total Invoice Amount					472.04

Received by acct 10/19/2017

KWRU 014419

CHARLEY TO PINO & SONS, INC.

ROCKLAND COUNTY, KEY WEST, FLORIDA
P.O. BOX 787 • KEY WEST, FL 33041 • (305) 296-5606
AN EQUAL OPPORTUNITY EMPLOYER

CASH

CHARGE

C.O.D.

TICKET 24943
TRUCK ID T45

~~KW~~
Key West
Resort + Utility

PRODUCT 6
GROSS 25.36 TON
K TARE 12.70 TON
NET 12.66 TON

57 BEDDING STONE @

Front
Street

305-295-3301

RATE \$ 33.50

Sub-Total \$ _____

Tax \$ _____

Del. Chg. \$ _____

Total \$ _____

TOTAL AMOUNT \$ 424.11
TIME 10:00 AM 30 AUG 17

- | | | | |
|--|--------------------------------------|--|------------------------------------|
| <input type="checkbox"/> PEA ROCK | <input type="checkbox"/> 1/2 ROCK | <input type="checkbox"/> MIAMI #57 | <input type="checkbox"/> BOLDERS |
| <input type="checkbox"/> MASON SAND | <input type="checkbox"/> PIT ROCK | <input type="checkbox"/> #57 RECYCLED ROCK | <input type="checkbox"/> MIAMI SCR |
| <input type="checkbox"/> BLENDED MATL | <input type="checkbox"/> DOT CR ROCK | <input type="checkbox"/> LOCAL SCR | <input type="checkbox"/> TOP SOIL |
| <input type="checkbox"/> CONST. DEBRIS | <input type="checkbox"/> #4 LOCAL | <input type="checkbox"/> LOCAL INGOT ROCK | <input type="checkbox"/> OTHER |

We Do NOT ACCEPT: Garbage, Contaminants, Toxic Waste, or Medical Waste

Driver _____ Rec'd By [Signature]

Customer or his agent hereby agree to accept full responsibility for any damages resulting from deliveries beyond curb line. All past-due balances shall accrue interest at the rate of 18% per annum. If any past-due account is placed with an attorney or collection agency, the customer shall be liable for all collection costs including reasonable attorney's fees for trial and appellate proceedings and/or a collection charge in an amount of not less than 15% of the past-due balance.

NO 141034

White/Invoice Green/Spare Copy Yellow/Bookkeeping Pink/Customer Copy Gold/Field Office

CHARLEY TOPPINO & SONS, INC.

ROCKLAND KEY, KEY WEST, FLORIDA
 P.O. BOX 787 • KEY WEST, FL 33041 • (305) 296-5606
 AN EQUAL OPPORTUNITY EMPLOYER

CASH

CHARGE

C.O.D.

*Rock for
Yard.*

~~Key West~~
 Key West
 Resort + Utility

TICKET # 2941
 TRUCK TO TAG

PRODUCT # 57 REDDUM STONE
 GROSS 25.3 TON
 F. TARE 12.70 TON
 NET 12.60 TON

First
 Street

205 296-3301

RATE @ 33.50

Sub-Total \$ _____
 Tax \$ _____
 Del. Chg. \$ _____
 Total \$ _____

TOTAL AMOUNT \$ 424.11
 TIME 10:00 AM TO 10:15 PM

- | | | | |
|--|--------------------------------------|--|------------------------------------|
| <input type="checkbox"/> PEA ROCK | <input type="checkbox"/> 1/2 ROCK | <input type="checkbox"/> MIAMI #57 | <input type="checkbox"/> BOLDERS |
| <input type="checkbox"/> MASON SAND | <input type="checkbox"/> PIT ROCK | <input type="checkbox"/> #57 RECYCLED ROCK | <input type="checkbox"/> MIAMI SCR |
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We Do NOT ACCEPT: Garbage, Contaminants, Toxic Waste, or Medical Waste

Driver _____ Rec'd By *Charles*

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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

8064

63-9138-2631

PAY TO THE
ORDER OF

10/27/2017

\$

Charley Toppino & Sons, Inc.

**472.04

DOLLARS

Four hundred seventy-two and 04/100*****

Charley Toppino & Sons, Inc.
P.O. Box 787
Key West, FL 33041



Handwritten signature

EZShield PLUS Check Fraud Protection & ID Recognition

MEMO

⑈00008064⑈ ⑆ 263 19 138 7 ⑆

KW RESORT UTILITIES CORP.

8064

10/27/2017

Charley Toppino & Sons, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2017	Bill	40837	472.04	472.04	472.04
			Check Amount		472.04

1310000 BB&T Opera

472.04

KW RESORT UTILITIES CORP.

10/27/2017

Charley Toppino & Sons, Inc.

8064

Date	Type	Reference	Original Amount	Balance Due	Payment
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