

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

# 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

~~KP01~~  
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~~  
*Key West  
Resort + Utility*

TICKET # 2941  
TRUCK TO TAY

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

*East  
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   |
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| <input type="checkbox"/> CONST. DEBRIS | <input type="checkbox"/> #4 LOCAL    | <input type="checkbox"/> LOCAL INGOT ROCK  | <input type="checkbox"/> OTHER     |

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**141034**

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

**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 ⑆ 0000 14090336 1⑈

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

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