

CHARLEY TOPPINO & SONS, INC.

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

Phone: 305 296-5606
Fax: 305 296-5189

Change Order Request
Number: r 2

PROJECT: Pump Station D

DATE: 2/22/2021

TO: Steve Gardner
 1300 White St
 City of Key West

PROJECT #: 2022

COST CODE:

DESCRIPTION OF CHANGE:
Additional Pumping and UG Piping

ITEM	DESCRIPTION	Quantity	Unit Price	AMOUNT
1	MWI - Pumps	1	\$ 21,886.52	\$ 21,886.52
2	Form & Prep 6 Openings	1	\$ 3,877.50	\$ 3,877.50
3				
4				
5				
6				
7				
8				
TOTAL:				\$25,764.02

1. It is understood and agreed that the acceptance for this Change Order by this Subcontractor constitutes an accord and satisfaction with the terms of this Change Order.
2. The amount of the Change Order covers all direct and indirect costs.
3. It is further understood and agreed that all terms and conditions of said Contract, as it may therefore have been modified shall remain the same.
4. Acceptance of the Change Order acknowledges acceptance of all previous Change Order work by the Subcontractor and Contractor as well as any adjustments to the Subcontractor amount and modifications as reflected above.
5. This Change Order includes all items necessary for a complete installation including, but not necessarily limited to labor, supervision, materials, transportation, incidentals, taxes, and any other items necessary for a complete installation.

The Original Contract Sum was.....	\$ 156,403.24
Net Change by Previously Authorized Requests & Changes.....	\$ (14,254.25)
The Contract Sum Prior to This Change Order was.....	\$ 142,148.99
The Contract Sum Will be Increased / Decreased.....	\$ 25,764.02
The New Contract Sum Including This Change Order.....	\$ 167,913.01
The Contract Time Will / Will Not be Changed (Days).....	\$ -

ACCEPTED:

CHARLEY TOPPINO & SONS, INC.

CITY OF KEY WEST

By: Michael Labrada
Project Admin
Printed Name & Title

By: _____

Printed Name & Title

Date 2/22/2021

Date: _____



Task order Proposal DATE: 5/21/20
General Utility Services Contract
ITB 15-021
P.O. #

Location: Pump Station D, Key West FL 33040 **ITEMIZED QUANTITIES**
Scope: 12" Vertical Discharge Pipe Replacement - 3 EA **Task order** _____

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Superintendent	160.0	HRS	\$ 98.00	\$ 15,680.00	
2	Crew Foreman	160.0	HRS	\$ 81.00	\$ 12,960.00	
3	Operator	160.0	HRS	\$ 61.50	\$ 9,840.00	
4	Laborer	160.0	HRS	\$ 42.00	\$ 6,720.00	
5	Laborer	160.0	HRS	\$ 42.00	\$ 6,720.00	
6	Laborer	160.0	HRS	\$ 42.00	\$ 6,720.00	
7	Backhoe, Rubber Tire, Various Attachments	58.0	HRS	\$ 100.00	\$ 5,800.00	
8	Backhoe, Rubber Tire, Various Attachments	58.0	HRS	\$ 100.00	\$ 5,800.00	
9	Jet Truck	14.0	HRS	\$ 500.00	\$ 7,000.00	
10	Pipe Material	1.0	LS	\$ 31,998.75	\$ 31,998.75	
11	HDPE Liner Repair (*subcontracted work)	1.0	LS	\$ 6,715.00	\$ 6,715.00	
12	Pipe Welding (*subcontracted work)	1.0	LS	\$ 6,400.00	\$ 6,400.00	
13	Pump Bypass (*subcontracted work)	1.0	LS	\$ 23,817.50	\$ 23,817.50	
Subtotal					\$ 146,171.25	
13	Performance/Payment Bonds (\$20.00/Thousand)	1.0	LS	\$20/Thousand	\$ 2,923.43	
14	Mobilization/Demobilization	1.0	LS	5% Total	\$ 7,308.56	
Total:					\$ 156,403.24	
Notes:						
Inclusions:						
Exclusions:						
Prepared by: <i>Andrew Toppino</i>						
Estimator						
Charley Toppino & Sons, Inc.						
					Sheet	1 of 1
Date: <u>5/21/20</u>						



#2022

GERARDO BETANCOURT
4 Beachwood Drive
Key West Fl. 33040.
(305) 797-0630.

WORK LOCATED
United and Semenary
Key West
December 21,2020

CHARLEY TOPPINO AND SON'S

INVOICE

*Form. prep and pour six openings w/pipe going thru and pour.
Underground for pump station.

per
Client

*Estimate ^{2 1/2 days} 3 1/2 days @ \$1,250 a day

* Plus materials for forms \$400

* 3 Men crew

\$3525.⁰⁰

TOTAL AMOUNT ~~\$4,775~~

Accepted

SharpEdge

Date

Date

OK
J

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

00082895

Invoice No	Gross Amount	Discount	Invoice No	Gross Amount	Discount	Invoice No	Gross Amount	Discount
UNITED&SEMIN	3525.00	0.00						

Vendor 000000 SHARPEGE CONSTRUCTION Check No 00082895 12/22/2020 Gross: 3525.00 Disc: 0.00 Net: 3525.00



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032043

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 10/08/2020

BILL TO:
 TOPPINO'S INC
 PO BOX 787
 KEY WEST FL 33041

SHIP TO: [SITE #: 17]
 PUMP STATION D- 2
 THOMSON ST & SEMINARY ST
 KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:

CUSTOMER PICK UP
 ONSITE CLIFF 305-712-0282

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
10293	1.00	CT008DTSP 8" PRIMERITE	OUT	\$2,200.00
DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
13058	1.00	CT008ES 8" PRIMERITE	OUT	\$0.00
4 WEEK: \$1,687.00 DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE RENTAL PERIOD: 4 WEEK(S)				
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
DAY: \$17.78 WEEK: \$53.33 4 WEEK: \$160.00 DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
7003-08	1.00	8" BAUER SCREEN	OUT	\$0.00
DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$250.00
DAY: \$27.86 WEEK: \$83.57 4 WEEK: \$250.00 DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	OUT	\$95.00
DAY: \$10.56 WEEK: \$31.67 4 WEEK: \$95.00 DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	OUT	\$66.00
DAY: \$3.67 WEEK: \$11.00 4 WEEK: \$33.00 DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE	OUT	\$195.00
DAY: \$7.22 WEEK: \$21.67 4 WEEK: \$65.00 DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
HD12X20A	1.00	12" X 20FT HDPE SPOOL ANSI	OUT	\$130.00
DAY: \$14.44 WEEK: \$43.33 4 WEEK: \$130.00 DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
16201-00	1.00	12"X8 FLANGE REDUCER	OUT	\$45.00



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CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 10/08/2020

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
DAY: \$5.00		WEEK: \$15.00		4 WEEK: \$45.00
DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM				
RENTAL PERIOD: 4 WEEK(S)				

SUBTOTAL RENTALS: \$3,301.00

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
INSSUR	1.00	INSURANCE SURCHARGE	\$462.14	\$462.14
INSURANCE SURCHARGE - NON-REFUNDABLE				
ERF	1.00	ENVIRONMENTAL FEE	\$22.00	\$22.00

SUBTOTAL SERVICES: \$484.14

TAXES	TAXABLE	AMOUNT
6% STATE	\$3,785.14	\$227.11
1.5% MONRO	\$3,785.14	\$56.78

SUBTOTAL TAXES: \$283.89

GRAND TOTAL: \$4,069.03



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032110

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007600
 INVOICE DATE: 10/19/2020

*pd 12/18/20
 ck 82848*

BILL TO:
 TOPPINO'S INC
 PO BOX 787
 KEY WEST FL 33041

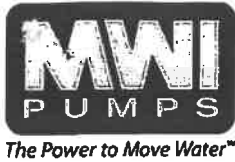
SHIP TO: [SITE #: 17]
 PUMP STATION D- 2
 THOMSON ST & SEMINARY ST
 KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:

LAZARO PEREZ 29
 ONSITE REY 305-797-1003
 14% INSURANCE SURCHARGE NON REFUNDABLE

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
13222	1.00	CT006ES 6" PRIMERITE	OUT	\$2,200.00
		DAY: \$244.44 WEEK: \$733.33 4 WEEK: \$2,200.00		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
9381	1.00	CT008DT 8" PRIMERITE	OUT	\$1,687.00
		DAY: \$187.44 WEEK: \$562.33 4 WEEK: \$1,687.00		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
		DAY: \$17.78 WEEK: \$53.33 4 WEEK: \$160.00		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
7003-08	2.00	8" BAUER SCREEN	OUT	\$15.00
		4 WEEK: \$7.50		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
R1231016	1.00	TELEMETRY	OUT	\$250.00
		DAY: \$27.78 WEEK: \$83.33 4 WEEK: \$250.00		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
1620-03	2.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$500.00
		DAY: \$27.86 WEEK: \$83.57 4 WEEK: \$250.00		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
WC08X10A	3.00	8 "X 10' WILCOX ANSI	OUT	\$666.00
		DAY: \$24.67 WEEK: \$74.00 4 WEEK: \$222.00		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
WC08X20A	1.00	8" X 20' WILCOX ANSI	OUT	\$222.00
		DAY: \$24.67 WEEK: \$74.00 4 WEEK: \$222.00		
		DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
1700-01	4.00	8" CHECK VALVE	OUT	\$500.00
		DAY: \$13.75 WEEK: \$41.67 4 WEEK: \$125.00		



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 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032110

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007600
 INVOICE DATE: 10/19/2020

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
BY8FFM	4.00	8" BAUER WYE FXFXM	OUT	\$300.00
DAY: \$8.33 WEEK: \$25.00 4 WEEK: \$75.00				
DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
16201-00	1.00	12" ANSI X 8"F BAUER STEEL WYE	OUT	\$90.00
DAY: \$10.00 WEEK: \$30.00 4 WEEK: \$90.00				
DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
BS08X10B	2.00	8" X 10' BLK SUCTION BAUER	OUT	\$160.00
DAY: \$8.89 WEEK: \$26.67 4 WEEK: \$80.00				
DATE OUT: OCT 01/20 2:00PM BILLED THRU: OCT 29/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				

SUBTOTAL RENTALS: \$6,910.00

RENTAL OUTSTANDING ON CONTRACT

13222	1.00	CT006ES 6" PRIMERITE	DATE/TIME OUT: OCT 01/20 2:00PM
9381	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: OCT 01/20 2:00PM
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: OCT 01/20 2:00PM
7003-08	2.00	8" BAUER SCREEN	DATE/TIME OUT: OCT 01/20 2:00PM
R1231016	1.00	TELEMETRY	DATE/TIME OUT: OCT 01/20 2:00PM
1620-03	2.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: OCT 01/20 2:00PM
WC08X10A	3.00	8 "X 10' WILCOX ANSI	DATE/TIME OUT: OCT 01/20 2:00PM
WC08X20A	1.00	8" X 20' WILCOX ANSI	DATE/TIME OUT: OCT 01/20 2:00PM
1700-01	4.00	8" CHECK VALVE	DATE/TIME OUT: OCT 01/20 2:00PM
BY8FFM	4.00	8" BAUER WYE FXFXM	DATE/TIME OUT: OCT 01/20 2:00PM
16201-00	1.00	12" ANSI X 8"F BAUER STEEL WYE	DATE/TIME OUT: OCT 01/20 2:00PM
BS08X10B	2.00	8" X 10' BLK SUCTION BAUER	DATE/TIME OUT: OCT 01/20 2:00PM

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
INSSUR	1.00	INSURANCE SURCHARGE	\$967.40	\$967.40
14% INSURANCE SURCHARGE				
ERF	1.00	ENVIRONMENTAL FEE	\$38.87	\$38.87
SUBTOTAL SERVICES:				\$1,006.27

TAXES	TAXABLE	AMOUNT
6% STATE	\$7,916.27	\$474.98
1.5% MONRO	\$7,916.27	\$75.00
SUBTOTAL TAXES:		\$549.98



The Power to Move Water™

REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032110

CUSTOMER #: 075970

BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ

CUSTOMER PO: PENDING

CONTRACT#: 220007600

INVOICE DATE: 10/19/2020

GRAND TOTAL: \$8,466.25



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REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032241

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 11/06/2020

BILL TO:

TOPPINO'S INC
 PO BOX 787
 KEY WEST FL 33041

SHIP TO: [SITE #: 17]

PUMP STATION D-2
 THOMSON ST & SEMINARY ST
 KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:

CUSTOMER PICK UP
 ONSITE CLIFF 305-712-0282

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
10293	1.00	CT008DTSP 8" PRIMERITE	OUT	\$2,200.00
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13058	1.00	CT008ES 8" PRIMERITE	OUT	\$0.00
4 WEEK: \$1,687.00 DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM RENTAL PERIOD: 4 WEEK(S) PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE				
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
DAY: \$17.78 WEEK: \$53.33 4 WEEK: \$160.00 DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
7003-08	1.00	8" BAUER SCREEN	OUT	\$0.00
DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$250.00
DAY: \$27.86 WEEK: \$83.57 4 WEEK: \$250.00 DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	OUT	\$95.00
DAY: \$10.56 WEEK: \$31.67 4 WEEK: \$95.00 DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	OUT	\$66.00
DAY: \$3.67 WEEK: \$11.00 4 WEEK: \$33.00 DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
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HD12X20A	1.00	12" X 20FT HDPE SPOOL ANSI	OUT	\$130.00
DAY: \$14.44 WEEK: \$43.33 4 WEEK: \$130.00 DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM RENTAL PERIOD: 4 WEEK(S)				
16201-00	1.00	12"X8 FLANGE REDUCER	OUT	\$45.00



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SITE TEL:
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CUSTOMER PO: PENDING
CONTRACT#: 220007584
INVOICE DATE: 11/06/2020

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
DAY: \$5.00		WEEK: \$15.00		4 WEEK: \$45.00
DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM				
RENTAL PERIOD: 4 WEEK(S)				

SUBTOTAL RENTALS: \$3,301.00

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE	\$22.00	\$22.00

SUBTOTAL SERVICES: \$22.00

TAXES	TAXABLE	AMOUNT
6% STATE	\$3,323.00	\$199.38
1.5% MONRO	\$3,323.00	\$49.85

SUBTOTAL TAXES: \$249.23

GRAND TOTAL: \$3,572.23



*pd 12/18/20
ck # 82848*

REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032299

CUSTOMER #: 075970
BILLING TEL: 305-296-5606
SITE TEL:
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CUSTOMER PO: PENDING
CONTRACT#: 220007600
INVOICE DATE: 11/16/2020

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SHIP TO: [SITE #: 17]
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TERMS: NET 30

INVOICE NOTES:

LAZARO PEREZ 29
ONSITE REY 305-797-1003
14% INSURANCE SURCHARGE NON REFUNDABLE

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		DAY: \$187.44 WEEK: \$562.33 4 WEEK: \$1,687.00		
		DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
		DAY: \$17.78 WEEK: \$53.33 4 WEEK: \$160.00		
		DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
7003-08	2.00	8" BAUER SCREEN	OUT	\$15.00
		4 WEEK: \$7.50		
		DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
R1231016	1.00	TELEMETRY	OUT	\$250.00
		DAY: \$27.78 WEEK: \$83.33 4 WEEK: \$250.00		
		DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM		
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1620-03	2.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$500.00
		DAY: \$27.86 WEEK: \$83.57 4 WEEK: \$250.00		
		DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
WC08X10A	3.00	8 "X 10' WILCOX ANSI	OUT	\$666.00
		DAY: \$24.67 WEEK: \$74.00 4 WEEK: \$222.00		
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		RENTAL PERIOD: 4 WEEK(S)		
WC08X20A	1.00	8" X 20' WILCOX ANSI	OUT	\$222.00
		DAY: \$24.67 WEEK: \$74.00 4 WEEK: \$222.00		
		DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
1700-01	4.00	8" CHECK VALVE	OUT	\$500.00
		DAY: \$13.75 WEEK: \$41.67 4 WEEK: \$125.00		



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032299

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007600
 INVOICE DATE: 11/16/2020

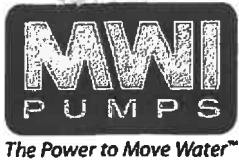
RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
BY8FFM	4.00	8" BAUER WYE FXFXM	OUT	\$300.00
DAY: \$8.33 WEEK: \$25.00 4 WEEK: \$75.00				
DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
16201-00	1.00	12" ANSI X 8"F BAUER STEEL WYE	OUT	\$90.00
DAY: \$10.00 WEEK: \$30.00 4 WEEK: \$90.00				
DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
BS08X10B	2.00	8" X 10' BLK SUCTION BAUER	OUT	\$160.00
DAY: \$8.89 WEEK: \$26.67 4 WEEK: \$80.00				
DATE OUT: OCT 29/20 2:00PM BILLED THRU: NOV 26/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
SUBTOTAL RENTALS:				\$6,910.00

RENTAL OUTSTANDING ON CONTRACT

13222	1.00	CT006ES 6" PRIMERITE	DATE/TIME OUT: OCT 01/20 2:00PM
9381	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: OCT 01/20 2:00PM
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: OCT 01/20 2:00PM
7003-08	2.00	8" BAUER SCREEN	DATE/TIME OUT: OCT 01/20 2:00PM
R1231016	1.00	TELEMETRY	DATE/TIME OUT: OCT 01/20 2:00PM
1620-03	2.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: OCT 01/20 2:00PM
WC08X10A	3.00	8" X 10' WILCOX ANSI	DATE/TIME OUT: OCT 01/20 2:00PM
WC08X20A	1.00	8" X 20' WILCOX ANSI	DATE/TIME OUT: OCT 01/20 2:00PM
1700-01	4.00	8" CHECK VALVE	DATE/TIME OUT: OCT 01/20 2:00PM
BY8FFM	4.00	8" BAUER WYE FXFXM	DATE/TIME OUT: OCT 01/20 2:00PM
16201-00	1.00	12" ANSI X 8"F BAUER STEEL WYE	DATE/TIME OUT: OCT 01/20 2:00PM
BS08X10B	2.00	8" X 10' BLK SUCTION BAUER	DATE/TIME OUT: OCT 01/20 2:00PM

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE	\$38.87	\$38.87
INSSUR	1.00	INSURANCE SURCHARGE	\$967.40	\$967.40
EXPIRED INSURANCE				
SUBTOTAL SERVICES:				\$1,006.27

TAXES	TAXABLE	AMOUNT
6% STATE	\$7,916.27	\$474.98
1.5% MONRO	\$7,916.27	\$75.00
SUBTOTAL TAXES:		\$549.98



REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032299

CUSTOMER #: 075970
BILLING TEL: 305-296-5606
SITE TEL:
SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
CONTRACT#: 220007600
INVOICE DATE: 11/16/2020

GRAND TOTAL: \$8,466.25



The Power to Move Water™

pd 12/18/20
ck # 82848

REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032308

CUSTOMER #: 075970
BILLING TEL: 305-296-5606
SITE TEL:
SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
INVOICE DATE: 11/16/2020

BILL TO:
TOPPINO'S INC
PO BOX 787
KEY WEST FL 33041

SHIP TO: [SITE #: 17]
PUMP STATION D- 2
THOMSON ST & SEMINARY ST
KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:

INSURANCE SURCHARGE REF. INV 220032241

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
INSSUR	1.00	INSURANCE SURCHARGE	\$462.14	\$462.14
SUBTOTAL SERVICES:				\$462.14
TAXES			TAXABLE	AMOUNT
6% STATE			\$462.14	\$27.73
1.5% MONRO			\$462.14	\$6.93
SUBTOTAL TAXES:				\$34.66
GRAND TOTAL:				<u>\$496.80</u>



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032458

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 12/04/2020

BILL TO:
 TOPPINO'S INC
 PO BOX 787
 KEY WEST FL 33041

SHIP TO: [SITE #: 17]
 PUMP STATION D- 2
 THOMSON ST & SEMINARY ST
 KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:
 CUSTOMER PICK UP
 ONSITE CLIFF 305-712-0282

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
13827	1.00	CT008DT 8" PRIMERITE	OUT	\$2,200.00
		DAY: \$244.95 WEEK: \$733.33 4 WEEK: \$2,200.00		
		SER#: 13827		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
13058	1.00	CT008ES 8" PRIMERITE	OUT	\$0.00
		4 WEEK: \$1,687.00		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE		
		RENTAL PERIOD: 4 WEEK(S)		
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
		DAY: \$17.78 WEEK: \$53.33 4 WEEK: \$160.00		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
7003-08	1.00	8" BAUER SCREEN	OUT	\$0.00
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$250.00
		DAY: \$27.86 WEEK: \$83.57 4 WEEK: \$250.00		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	OUT	\$95.00
		DAY: \$10.56 WEEK: \$31.67 4 WEEK: \$95.00		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	OUT	\$66.00
		DAY: \$3.67 WEEK: \$11.00 4 WEEK: \$33.00		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE	OUT	\$195.00
		DAY: \$7.22 WEEK: \$21.67 4 WEEK: \$65.00		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
HD12X20A	1.00	12" X 20FT HDPE SPOOL ANSI	OUT	\$130.00
		DAY: \$14.44 WEEK: \$43.33 4 WEEK: \$130.00		
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032458

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 12/04/2020

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
16201-00	1.00	12"X8 FLANGE REDUCER	OUT	\$45.00
		DAY: \$5.00	WEEK: \$15.00	4 WEEK: \$45.00
		DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM		
		RENTAL PERIOD: 4 WEEK(S)		

SUBTOTAL RENTALS: \$3,301.00

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE	\$22.00	\$22.00

SUBTOTAL SERVICES: \$22.00

TAXES	TAXABLE	AMOUNT
6% STATE	\$3,323.00	\$199.38
1.5% MONRO	\$3,323.00	\$49.85

SUBTOTAL TAXES: \$249.23

GRAND TOTAL: \$3,572.23



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032477

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 12/08/2020

*pd 1/15/21
 ck# 83067*

BILL TO:
 TOPPINO'S INC
 PO BOX 787
 KEY WEST FL 33041

SHIP TO: [SITE #: 17]
 PUMP STATION D-2
 THOMSON ST & SEMINARY ST
 KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:
 CUSTOMER PICK UP
 ONSITE CLIFF 305-712-0282

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
13058	1.00	CT008ES 8" PRIMERITE	OUT	\$1,687.00
4 WEEK: \$1,687.00				
DATE OUT: SEP 22/20 1:00PM BILLED THRU: OCT 20/20 1:00PM PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE				
RENTAL PERIOD: 4 WEEK(S)				

SUBTOTAL RENTALS: \$1,687.00

RENTAL OUTSTANDING ON CONTRACT

13827	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM
13058	1.00	CT008ES 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: SEP 22/20 1:00PM
7003-08	1.00	8" BAUER SCREEN	DATE/TIME OUT: SEP 22/20 1:00PM
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: SEP 22/20 1:00PM
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X20A	1.00	12" X 20FT HDPE SPODL ANSI	DATE/TIME OUT: SEP 22/20 1:00PM
16201-00	1.00	12"X8 FLANGE REDUCER	DATE/TIME OUT: SEP 22/20 1:00PM

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE	\$16.87	\$16.87
SUBTOTAL SERVICES:				\$16.87

TAXES	TAXABLE	AMOUNT
6% STATE	\$1,703.87	\$102.23
1.5% MONRO	\$1,703.87	\$25.56
SUBTOTAL TAXES:		\$127.79

GRAND TOTAL: \$1,831.66



The Power to Move Water™

REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032483

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 12/08/2020

BILL TO:
 TOPPINO'S INC
 PO BOX 787
 KEY WEST FL 33041

SHIP TO: [SITE #: 17]
 PUMP STATION D- 2
 THOMSON ST & SEMINARY ST
 KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:
 CUSTOMER PICK UP
 ONSITE CLIFF 305-712-0282

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
13058	1.00	CT008ES 8" PRIMERITE	OUT	\$1,687.00
4 WEEK: \$1,687.00				
DATE OUT: OCT 20/20 1:00PM BILLED THRU: NOV 17/20 1:00PM PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE				
RENTAL PERIOD: 4 WEEK(S)				

SUBTOTAL RENTALS: \$1,687.00

RENTAL OUTSTANDING ON CONTRACT

13827	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM
13058	1.00	CT008ES 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: SEP 22/20 1:00PM
7003-08	1.00	8" BAUER SCREEN	DATE/TIME OUT: SEP 22/20 1:00PM
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: SEP 22/20 1:00PM
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X20A	1.00	12" X 20FT HDPE SPOOL ANSI	DATE/TIME OUT: SEP 22/20 1:00PM
16201-00	1.00	12"X8 FLANGE REDUCER	DATE/TIME OUT: SEP 22/20 1:00PM

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE	\$16.87	\$16.87

SUBTOTAL SERVICES: \$16.87

TAXES	TAXABLE	AMOUNT
6% STATE	\$1,703.87	\$102.23
1.5% MONRO	\$1,703.87	\$25.56

SUBTOTAL TAXES: \$127.79

GRAND TOTAL: \$1,831.66



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032486

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007584
 INVOICE DATE: 12/08/2020

BILL TO:
 TOPPINO'S INC
 PO BOX 787
 KEY WEST FL 33041

SHIP TO: [SITE #: 17]
 PUMP STATION D- 2
 THOMSON ST & SEMINARY ST
 KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:
 CUSTOMER PICK UP
 ONSITE CLIFF 305-712-0282

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
13058	1.00	CT008ES 8" PRIMERITE	OUT	\$1,687.00
4 WEEK: \$1,687.00				
DATE OUT: NOV 17/20 1:00PM BILLED THRU: DEC 15/20 1:00PM PUMP AT \$0.00 - WILL CHANGE THE STARTING DATE				
RENTAL PERIOD: 4 WEEK(S)				

SUBTOTAL RENTALS: \$1,687.00

RENTAL OUTSTANDING ON CONTRACT

13827	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM
13058	1.00	CT008ES 8" PRIMERITE	DATE/TIME OUT: SEP 22/20 1:00PM
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: SEP 22/20 1:00PM
7003-08	1.00	8" BAUER SCREEN	DATE/TIME OUT: SEP 22/20 1:00PM
1620-03	1.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: SEP 22/20 1:00PM
BE12X90	1.00	12" BAUER ELBOW 90 DEGREE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X5A	2.00	12" X 5 FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X10A	3.00	12" X 10FT HDPE ANSI PIPE	DATE/TIME OUT: SEP 22/20 1:00PM
HD12X20A	1.00	12" X 20FT HDPE SPOOL ANSI	DATE/TIME OUT: SEP 22/20 1:00PM
16201-00	1.00	12"X8 FLANGE REDUCER	DATE/TIME OUT: SEP 22/20 1:00PM

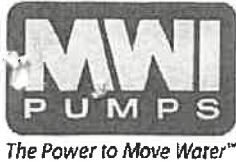
SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE	\$16.87	\$16.87

SUBTOTAL SERVICES: \$16.87

TAXES	TAXABLE	AMOUNT
6% STATE	\$1,703.87	\$102.23
1.5% MONRO	\$1,703.87	\$25.56

SUBTOTAL TAXES: \$127.79

GRAND TOTAL: \$1,831.66



*pd 1/15/21
ck# 83067*

REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032533

CUSTOMER #: 075970
BILLING TEL: 305-296-5606
SITE TEL:
SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
CONTRACT#: 220007600
INVOICE DATE: 12/14/2020

BILL TO:
TOPPINO'S INC
PO BOX 787
KEY WEST FL 33041

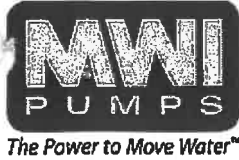
SHIP TO: [SITE #: 17]
PUMP STATION D- 2
THOMSON ST & SEMINARY ST
KEY WEST FL 33041

TERMS: NET 30

INVOICE NOTES:

LAZARO PEREZ 29
ONSITE REY 305-797-1003
14% INSURANCE SURCHARGE NON REFUNDABLE

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
13222	1.00	CT006ES 6" PRIMERITE	OUT	\$2,200.00
		DAY: \$244.44 WEEK: \$733.33 4 WEEK: \$2,200.00		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
9381	1.00	CT008DT 8" PRIMERITE	OUT	\$1,687.00
		DAY: \$187.44 WEEK: \$562.33 4 WEEK: \$1,687.00		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
BS08X20B	2.00	8" X 20' BLK SUCTION BAUER	OUT	\$320.00
		DAY: \$17.78 WEEK: \$53.33 4 WEEK: \$160.00		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
7003-08	2.00	8" BAUER SCREEN	OUT	\$15.00
		4 WEEK: \$7.50		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
R1231016	1.00	TELEMETRY	OUT	\$250.00
		DAY: \$27.78 WEEK: \$83.33 4 WEEK: \$250.00		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
1620-03	2.00	AUTOMATIC DIESEL FLOAT SYSTEM	OUT	\$500.00
		DAY: \$27.86 WEEK: \$83.57 4 WEEK: \$250.00		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
WC08X10A	3.00	8 "X 10' WILCOX ANSI	OUT	\$666.00
		DAY: \$24.67 WEEK: \$74.00 4 WEEK: \$222.00		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
WC08X20A	1.00	8" X 20' WILCOX ANSI	OUT	\$222.00
		DAY: \$24.67 WEEK: \$74.00 4 WEEK: \$222.00		
		DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM		
		RENTAL PERIOD: 4 WEEK(S)		
1700-01	4.00	8" CHECK VALVE	OUT	\$500.00
		DAY: \$13.75 WEEK: \$41.67 4 WEEK: \$125.00		



REMIT PAYMENT TO:
 MWI CORPORATION
 33 NW 2ND STREET
 DEERFIELD BEACH, FL 33441
 PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032533

CUSTOMER #: 075970
 BILLING TEL: 305-296-5606
 SITE TEL:
 SALESMAN: LAZARO PEREZ
 CUSTOMER PO: PENDING
 CONTRACT#: 220007600
 INVOICE DATE: 12/14/2020

RENTAL#	QTY	DESCRIPTION	STATUS	EXTENDED AMT
DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
BY8FFM	4.00	8" BAUER WYE FFXFM	OUT	\$300.00
DAY: \$8.33 WEEK: \$25.00 4 WEEK: \$75.00				
DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
16201-00	1.00	12" ANSI X 8" F BAUER STEEL WYE	OUT	\$90.00
DAY: \$10.00 WEEK: \$30.00 4 WEEK: \$90.00				
DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				
BS08X10B	2.00	8" X 10' BLK SUCTION BAUER	OUT	\$160.00
DAY: \$8.89 WEEK: \$26.67 4 WEEK: \$80.00				
DATE OUT: NOV 26/20 2:00PM BILLED THRU: DEC 24/20 2:00PM RENTAL PERIOD: 4 WEEK(S)				

SUBTOTAL RENTALS: \$6,910.00

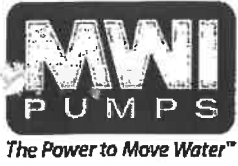
RENTAL OUTSTANDING ON CONTRACT

13222	1.00	CT006ES 6" PRIMERITE	DATE/TIME OUT: OCT 01/20 2:00PM
9381	1.00	CT008DT 8" PRIMERITE	DATE/TIME OUT: OCT 01/20 2:00PM
8S08X20B	2.00	8" X 20' BLK SUCTION BAUER	DATE/TIME OUT: OCT 01/20 2:00PM
7003-08	2.00	8" BAUER SCREEN	DATE/TIME OUT: OCT 01/20 2:00PM
R1231016	1.00	TELEMETRY	DATE/TIME OUT: OCT 01/20 2:00PM
1620-03	2.00	AUTOMATIC DIESEL FLOAT SYSTEM	DATE/TIME OUT: OCT 01/20 2:00PM
WC08X10A	3.00	8" X 10' WILCOX ANSI	DATE/TIME OUT: OCT 01/20 2:00PM
WC08X20A	1.00	8" X 20' WILCOX ANSI	DATE/TIME OUT: OCT 01/20 2:00PM
1700-01	4.00	8" CHECK VALVE	DATE/TIME OUT: OCT 01/20 2:00PM
BY8FFM	4.00	8" BAUER WYE FFXFM	DATE/TIME OUT: OCT 01/20 2:00PM
16201-00	1.00	12" ANSI X 8" F BAUER STEEL WYE	DATE/TIME OUT: OCT 01/20 2:00PM
BS08X10B	2.00	8" X 10' BLK SUCTION BAUER	DATE/TIME OUT: OCT 01/20 2:00PM

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
ERF	1.00	ENVIRONMENTAL FEE	\$38.87	\$38.87
INSSUR	1.00	INSURANCE SURCHARGE	\$967.40	\$967.40
NON REFUNDABLE				

SUBTOTAL SERVICES: \$1,006.27

TAXES	TAXABLE	AMOUNT
6% STATE	\$7,916.27	\$474.98
1.5% MONRO	\$7,916.27	\$75.00
SUBTOTAL TAXES:		\$549.98



REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032533

CUSTOMER #: 075970

BILLING TEL: 305-296-5606

SITE TEL:

SALESMAN: LAZARO PEREZ

CUSTOMER PO: PENDING

CONTRACT#: 220007600

INVOICE DATE: 12/14/2020

GRAND TOTAL: \$8,466.25



The Power to Move Water™

REMIT PAYMENT TO:
MWI CORPORATION
33 NW 2ND STREET
DEERFIELD BEACH, FL 33441
PH:(954)427-2206 FX:(954)426-2009

INVOICE: 220032720

CUSTOMER #: 075970
BILLING TEL: 305-296-5606
SITE TEL:
SALESMAN: LAZARO PEREZ
CUSTOMER PO: PENDING
INVOICE DATE: 01/12/2021

BILL TO:
TOPPINO'S INC
PO BOX 787
KEY WEST FL 33041

SHIP TO: [SITE #: 17]
PUMP STATION D- 2
THOMSON ST & SEMINARY ST
KEY WEST FL 33041

TERMS: NET 30

2022

INVOICE NOTES:

PICK UP INVOICE - OUTSIDE HAULER

SERVICES#	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	1.00	PICKUP	\$1,550.00	\$1,550.00
		OUTSIDE HAULER 12/28/2020		
2	1.00	PICKUP	\$1,550.00	\$1,550.00
		OUTSIDE HAULER 12/28/2020		
			SUBTOTAL SERVICES:	\$3,100.00
			GRAND TOTAL:	<u>\$3,100.00</u>