



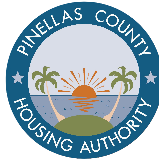
Pinellas County Housing Authority
11479 Ulmerton Road
Largo, FL 33778

INVITATION FOR BIDS

IFB # 25-004

Questions & Answers

JUNE 18, 2025



Invitation for Bids (IFB) 25-004 ~ Q&A

Waste Collection & Recycling Services

Q1	What are the materials being disposed of in the 30 Yard Container?
A1	Couches, big furniture, big branches, left over items from tenants during unit turn, etc.
Q2	Does the Contractor change landfill disposal fees per ton on the invoice?
A2	Yes
Q3	Where does the Contractor list the 30 Yard Container removal charge?
A3	On invoice
Q4	Where does the Contractor list the 30 Yard Container trip charge if container is blocked?
A4	On invoice
Q5	Where does the Contractor list the 30 Yard Container monthly rental charge?
A5	On invoice
Q6	For the “Charge to Pull/Reset 30 Yard Container” – should the Contract list the per haul charge including delivery?
A6	Yes
Q7	<p>For the “Charge to Deliver/Pull 30 Yard Container” – should the Contract list the per haul charge including delivery?</p> <p>Landfill disposal fees are to be billed separately per site and reimbursed to Contractor by PCHA; Contractor shall maintain record of weight/disposal charges from the Pinellas County Solid Waste Division and provide to PCHA upon request.</p> <p>NOTE: fee for pulling/resetting of 30-yard containers is NOT to be included in Total Bid Amount. Please provide line item pricing only.</p> <p>*Charge to Pull/Reset 30 Yard Container (Lakeside Terrace and Rainbow Village): _____</p> <p>**Charge to Deliver/Pull 30 Yard Container (Landings at Cross Bayou): _____</p>

A7	Yes
Q8	County Issued Disposal Increase - If the County increases disposal costs per ton, can the Contractor pass thru these rate increases automatically?
A8	Yes, with notice and documentation to support increase
Q9	Overloaded Dumpsters - Can the Contractor charge for dumpsters that are 2-feet or more overloaded above the top rim of the dumpster with photo proof of the overage? If so, can this be added to the rate sheet?
A9	This item should not occur often and may be addressed during contract negotiations
Q10	Locking Lids - Can the Contractor charge a monthly rate for dumpsters (trash & recycle) that require a locking lid?
A10	Not applicable as none of the dumpsters have a locking lid
Q11	Wheels - Can the Contractor charge a monthly rate for dumpsters (trash & recycle) that require wheels? These are only available for 2yd or 4yd sizes due them being lighter dumpsters.
A11	This item may be addressed during contract negotiations
Q12	Extra Pick-up Requests - Can the Contractor charge a per haul rate for dumpsters (trash & recycle) that require an extra pick-up? The extra pick-up would be those requested by the customer.
A12	Yes
Q13	Can the 6-cubic yard dumpster be the plastic lid flip-up style lid? Only the 8yd has a side door that slides open.
A13	No, the dumpsters must have a side door due to ADA requirements
Q14	Statement of Work-Waste Collections for each location shown below does not match the chart in the bid documents. Is this correct to use for an updated chart?
A14	See updated chart in Addendum #1

Q15	<p>Can you update the Bid Form page 70 of the response to include the correct container types, sizes, quantities to match the bid specs?</p> <table><tr><th rowspan="2">Property</th><th rowspan="2">Address</th><th colspan="3">Scope</th></tr><tr><th>Quantity</th><th>Container Size</th><th>Pick-up Times / Week</th></tr><tr><td>Crystal Lakes Manor</td><td>4100 62nd Avenue North, Pinellas Park, Florida 33781</td><td>8</td><td>6yd flip-lid trash</td><td>2</td></tr><tr><td>Crystal Lakes Manor</td><td>4100 62nd Avenue North, Pinellas Park, Florida 33781</td><td>20</td><td>96-gal recycle</td><td>1</td></tr><tr><td>Lakeside Terrace</td><td>4200 62nd Avenue North, Pinellas Park, Florida 33781</td><td>4</td><td>6yd flip-lid trash</td><td>2</td></tr><tr><td>Lakeside Terrace</td><td>4200 62nd Avenue North, Pinellas Park, Florida 33781</td><td>6</td><td>96-gal recycle</td><td>1</td></tr><tr><td>Landings at Cross Bayou</td><td>6835 54th Avenue North, St. Petersburg, Florida 33709</td><td>8</td><td>8yd side slide-door trash</td><td>6</td></tr><tr><td>Rainbow Village Curbside Pick-up</td><td>12301 134th Avenue North, Largo, Florida 33774</td><td>200</td><td>curbside trash cans</td><td>4</td></tr><tr><td>Rainbow Village Dumpster Pick-up</td><td>12301 134th Avenue North, Largo, Florida 33774</td><td>1</td><td>8yd side slide-door trash</td><td>3</td></tr><tr><td>Rainbow Village</td><td>12301 134th Avenue North, Largo, Florida 33774</td><td>5</td><td>96-gal recycle</td><td>1</td></tr></table>	Property	Address	Scope			Quantity	Container Size	Pick-up Times / Week	Crystal Lakes Manor	4100 62nd Avenue North, Pinellas Park, Florida 33781	8	6yd flip-lid trash	2	Crystal Lakes Manor	4100 62nd Avenue North, Pinellas Park, Florida 33781	20	96-gal recycle	1	Lakeside Terrace	4200 62nd Avenue North, Pinellas Park, Florida 33781	4	6yd flip-lid trash	2	Lakeside Terrace	4200 62nd Avenue North, Pinellas Park, Florida 33781	6	96-gal recycle	1	Landings at Cross Bayou	6835 54th Avenue North, St. Petersburg, Florida 33709	8	8yd side slide-door trash	6	Rainbow Village Curbside Pick-up	12301 134th Avenue North, Largo, Florida 33774	200	curbside trash cans	4	Rainbow Village Dumpster Pick-up	12301 134th Avenue North, Largo, Florida 33774	1	8yd side slide-door trash	3	Rainbow Village	12301 134th Avenue North, Largo, Florida 33774	5	96-gal recycle	1
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A15	See updated chart in Addendum #1																																																
Q16	Recycle Contamination - Typically, a predictable level of contamination is less than 15% of collected recycling. Can the Contractor charge for recycling containers that contain more than 16% recycling contamination in the load with photo proof of the recycling contamination? If so, can this be added to the rate sheet?																																																
A16	This item may be addressed during contract negotiations																																																
Q17	Bagged Recycling - Plastic bags become entangled within the sorting equipment, significantly hindering processing operation at the recycling processing facility. Can you add the following language to the contract? “No plastic film or bags of any kind allowed in recycling container(s)”																																																
A17	This item may be addressed during contract negotiations																																																
Q18	<p>Recyclable Materials – The following list of acceptable materials is reflective of today’s market reality and includes only materials that meet industry quality standards and have viable market demands. Will you accept the following as the only Acceptable Single Stream Recycling Materials that may be placed in the recycling container?</p> <p>SINGLE STREAM SPECIFICATIONS RECYCLABLE MATERIALS must be dry, loose (not bagged), un-shredded, empty, and include ONLY the following:</p>																																																

	<p>Aluminum cans</p> <p>PET bottles with the symbol #1 – with screw tops only</p> <p>HDPE plastic bottles with the symbol #2 (milk, water bottles detergent, and shampoo bottles, etc.)</p> <p>PP plastic bottles and tubs with symbol # 5 - empty</p> <p>Steel and tin cans</p> <p>Magazines, glossy inserts, and pamphlets</p>	<p>Newspaper</p> <p>Mail</p> <p>Uncoated paperboard (ex. cereal boxes; food and snack boxes)</p> <p>Uncoated printing, writing and office paper</p> <p>Old corrugated containers/cardboard (uncoated)</p>
A18	This item may be addressed during contract negotiations	
Q19	Definition of Waste - Will you provide language in the contract that you warrant and agree that the waste to be collected and disposed of will not contain any radioactive, corrosive, flammable, explosive, biomedical, infectious, hazardous, or toxic substance or material (as defined by or listed under applicable federal, state, or local laws or regulations)?	
A19	This item may be addressed during contract negotiations	
Q20	Days of Service - The Contractor is not open on Sundays and major Holidays. Can you add to the contract the following, “Service excludes Sundays and Holidays when Contractor is not open”?	
A20	This item may be addressed during contract negotiations	
Q21	Liability – Can you add a provision that that neither party should be liable to the other for incidental, consequential, or punitive damages?	
A21	This item may be addressed during contract negotiations	
Q22	Liability Contractor Vehicle Weight – Can you add a provision that the Contractor should not be liable for damage to pavement/driving surfaces due to the weight of a truck or equipment (assuming such weight is within applicable regulations)?	
A22	This item may be addressed during contract negotiations	
Q23	Unsafe Conditions for Service - Can the contract include this statement? While a State of Emergency is in effect and/or winds are greater than 30MPH the Contractor is not required to provide service due to unsafe conditions.	
A23	This item may be addressed during contract negotiations	

Q24	Change in Law - There is no provision regarding change in law. Can you add a provision so that changes in law that affect performance or the cost of same can be appropriately addressed by the parties?
A24	This item may be addressed during contract negotiations
Q25	Force Majeure - Can a Force Majeure provision be added to the contract that would excuse delays in performance due to acts of gods, hurricanes, etc.?
A25	This item may be addressed during contract negotiations
Q26	Indemnify - Can language be added to the contract making clear that the Contractor has no responsibility to indemnify you for your own negligent or wrongful acts?
A26	This item may be addressed during contract negotiations
Q27	Termination - Are you agreeable to make the right to terminate for convenience upon 90 days' notice mutual as to both parties?
A27	This item may be addressed during contract negotiations
Q28	Current Rates - Please provide the rates you are currently paying for dumpsters, recycle 96-gallon carts, curbside garbage can, and rolloff containers? Please provide the last 2-months invoices if possible.
A28	See attached invoices
Q29	Unusual/Extraordinary Cost – is a provision that allows a Contractor to seek an adjustment in its prices for unanticipated and unusual/extraordinary cost increases. Can such language be added to the parties' contract that provides for the Contractor to be paid for unusual/extraordinary costs?
A29	This item may be addressed during contract negotiations
Q30	Fuel Adjustments – is a provision that allows a Contractor to seek an adjustment in its prices for fuel adjustments. Can such language be added to the parties' contract that provides for the Contractor to be paid for fuel adjustments?
A30	This item may be addressed during contract negotiations
Q31	Invoices - Will you accept a Master invoice for all services? The Master invoice will provide the detail for each location name, container size, charges, etc.? Or, do you want a separate invoice for each location?

A31	Separate invoice for each location
Q32	Renewal – Are the renewals by mutual consent?
A32	It is a 5-year contract with no renewal
Q33	Contract Award – What date will the contract begin?
A33	The expected date for the new contract to begin is 9/1/25
Q34	Statement of Bidder Qualifications form. For the Balance Sheet, can Contractor supply financials instead of filling out this form on page 3 of 3, page 68 on the IFB document?
A34	Yes
Q35	<p>Pg.7.</p> <p>Landfill disposal fees are to be billed separately per site and reimbursed to Contractor by PCHA;</p> <ul style="list-style-type: none"> • Please confirm this is relating to the roll-off services only.
A35	Yes
Q36	<p>Contractor shall maintain record of weight/disposal charges from the Pinellas County Solid Waste Division and provide to PCHA upon request.</p> <ul style="list-style-type: none"> • Please confirm weights/disposal charges only applies to the 30 yard roll off containers as there is no way to weigh the front load and 96-gal carts.
A36	Yes
Q37	<p>Billing</p> <ul style="list-style-type: none"> ○ At no time shall properties be combined on any invoice. ○ Please confirm that you would like 4 separate invoices.
A37	Separate invoice for each location
Q38	<p>Pg. 8</p> <p>Recycling Items:</p> <p>Will PCHA consider removing glass from the list of acceptable recycle items as processing facilities are restricting glass?</p>
A38	Yes

Q39	<p>Pg. 8 Provide quarterly reports to the Contract Administrator on the volume or tonnage of materials collected at each property.</p> <ul style="list-style-type: none"> ○ Please advise if average weights per container size, frequency, per month can be estimated since the front load containers and 96-gallon carts cannot be weighed when servicing will satisfy this requirement?
A39	Yes
Q40	<p>Rainbow Village After a recent site visit to Rainbow Village it was noted that Rainbow Village is going through considerable construction and demolition of the current buildings. Is the PCHA moving towards larger buildings that would use front end containers as opposed to 200 96-gallon carts?</p> <p>a. If yes, will you change the bid price sheet?</p>
A40	At this time, PCHA is not moving towards larger building.
Q41	<p>Rainbow Village Will the contractor be responsible for 200 new carts that might not be used for the entirety of the first term?</p>
A41	The remaining units will require the usage of 200 carts. Currently some larger units (2-3 bedrooms) require more than one cart per household which equals 200 carts overall.
Q42	<p>Pg. 66 Statement of Bidder's Qualifications Listing of current contracts: (Schedule these, showing nature of the work, gross amount of each contract, anticipated dates for completion, name and telephone number of owner's representative.)</p> <ul style="list-style-type: none"> • Since this would require us to list our database of thousands of customers, which is also proprietary information, would the references in item 10. fulfill this requirement, which is standard in the industry?
A42	Yes
Q43	<p>Pg. 70 25-50 14-gal</p> <ol style="list-style-type: none"> 1. Are these containers to be serviced by the contractor? 2. Where is the point of collection for these bins. 3. Since Quantity 25-50 is large difference, can the contractor put an annual rate that equals service for one 14-gal bin?
A43	Not applicable. The "25-50 14-gal" language was listed in error and will be removed per Addendum #1.

Q44	<p>Pg. 71.</p> <p>*Charge to Pull/Reset 30 Yard Container Please confirm you would like a haul rate and a disposal rate.</p> <p>**Charge to Deliver/Pull 30 Yard Container Please confirm you would like a delivery rate, haul rate and disposal rate.</p> <p>If the landfill increases their disposal rate, can that increased percentage be passed on to PCHA?</p>
A44	<p>Yes, with notice and documentation to support increase</p>

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417



INVOICE

Bill To: **PINELLAS COUNTY HOUSING AU**
P O BOX 35234
AVIDXCHANGE
CHARLOTTE, NC 28235

Invoice SW0000914700
Page
Date 04/01/2025
Customer 18038
Site 0
PO Number
Due Date 04/26/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) PINELLAS COUNTY HOUSING AUTH 7524 41 AVE N, ST PETERSBURG FL				
	Serv #001 FEL MSW 1 - 4YD 1x Week				
01 - Apr	SOLID WASTE FEE - PINELLAS COUNTY	SC542014			\$11.65
01 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/25 - Apr 30/25)		\$171.38	1.00	\$171.38
01 - Apr	ADMIN FEE - MONTHLY (Apr 01/25 - Apr 30/25)		\$3.95	1.00	\$3.95
01 - Apr	FUEL SURCHARGE				\$2.95
	SITE TOTAL				\$189.93

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$189.93

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$189.93	\$0.00	\$0.00	\$0.00	\$189.93

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000914700
Page Page 1 of 1
Date 04/01/2025
Customer 18038
Site 0
PO Number
Due Date 04/26/2025

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0180380000SW000091470000000189931

COASTAL WASTE & RECYCLING - SW

1840 NW 33RD ST
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000915965
Page Page 1 of 1
Date 04/06/2025
Customer 9232
Site 0
PO Number
Due Date 05/06/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL Serv #005 ROLL OFF TEMPORARY 1 - 30YD				
01 - Apr	DUMP & RETURN W.O# 231148		\$165.00	1.00	\$165.00
01 - Apr	C&D	LG-1042140		1.19TN	\$77.35
01 - Apr	C&D	53-1042140		1.19TN	\$77.35
01 - Apr	RECOVERY FEE	SC543390			\$9.27
01 - Apr	RECOVERY FEE	SC543391			\$9.27
01 - Apr	RECOVERY FEE	SC543437			\$19.78
	SITE TOTAL				\$358.02

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$358.02

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$8,844.46	\$0.00	\$0.00	\$6,516.25	\$15,360.71

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000915965
Page Page 1 of 1
Date 04/06/2025
Customer 9232
Site 0
PO Number
Due Date 05/06/2025

Please return this portion with payment to:

Coastal Waste & Recycling
PO Box 632201
Cincinnati, OH 45263-2201
www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000091596500015360719

COASTAL WASTE & RECYCLING - SW

1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000916224
Page Page 1 of 1
Date 04/13/2025
Customer 9232
Site 0
PO Number
Due Date 05/13/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0003) LANDINGS AT CROSS BAYOU 6835 54TH AVE N, ST PETERSBURG FL				
	Serv #017 ROLL OFF TEMPORARY 1 - 30YD				
08 - Apr	DELIVERY W.O# 232376		\$150.00	1.00	\$150.00
08 - Apr	RECOVERY FEE	SC543762			\$17.99
08 - Apr	DUMP & FINAL W.O# 232347		\$203.78	1.00	\$203.78
08 - Apr	CLASS III	53-1043256		1.21TN	\$68.97
08 - Apr	RECOVERY FEE	SC543698			\$8.27
08 - Apr	RECOVERY FEE	SC543763			\$24.43
	SITE TOTAL				\$473.44

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$473.44

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$10,107.54	\$0.00	\$0.00	\$4,755.86	\$14,863.40

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000916224
Page Page 1 of 1
Date 04/13/2025
Customer 9232
Site 0
PO Number
Due Date 05/13/2025

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Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000091622400014863404

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
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INVOICE

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000916225
Page Page 1 of 1
Date 04/13/2025
Customer 9232
Site 0
PO Number
Due Date 05/13/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL				
	Serv #005 ROLL OFF TEMPORARY 1 - 30YD				
11 - Apr	DUMP & RETURN W.O# 233204		\$165.00	1.00	\$165.00
11 - Apr	CLASS III	53-1043647		0.80TN	\$35.76
11 - Apr	RECOVERY FEE	SC543695			\$4.29
11 - Apr	RECOVERY FEE	SC543771			\$19.78
	Serv #006 ROLL OFF TEMPORARY 1 - 30YD				
07 - Apr	DUMP & RETURN W.O# 232055		\$165.00	1.00	\$165.00
07 - Apr	Class III	53-1042908		1.84TN	\$101.20
07 - Apr	RECOVERY FEE	SC543696			\$12.13
07 - Apr	RECOVERY FEE	SC543772			\$19.78
11 - Apr	DUMP & RETURN W.O# 233205		\$165.00	1.00	\$165.00
11 - Apr	Class III	53-1043627		1.33TN	\$73.15
11 - Apr	RECOVERY FEE	SC543697			\$8.77
11 - Apr	RECOVERY FEE	SC543773			\$19.78
	SITE TOTAL				\$789.64

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$789.64

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$10,107.54	\$0.00	\$0.00	\$4,755.86	\$14,863.40

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Invoice SW0000916225
Page Page 1 of 1
Date 04/13/2025
Customer 9232
Site 0
PO Number
Due Date 05/13/2025

Please return this portion with payment to:

Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201
 www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000091622500014863403

COASTAL WASTE & RECYCLING - SW

1840 NW 33RD ST
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000916743
Page Page 1 of 1
Date 04/20/2025
Customer 9232
Site 0
PO Number
Due Date 05/20/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL Serv #005 ROLL OFF TEMPORARY 1 - 30YD				
16 - Apr	DUMP & RETURN W.O# 233806		\$165.00	1.00	\$165.00
16 - Apr	CLASS III	53-1044244		1.72 TN	\$76.88
16 - Apr	RECOVERY FEE	SC544306			\$9.22
16 - Apr	RECOVERY FEE	SC544326			\$19.78
18 - Apr	DUMP & RETURN W.O# 234487		\$165.00	1.00	\$165.00
18 - Apr	C&D	53-1044549		1.68 TN	\$109.20
18 - Apr	RECOVERY FEE	SC544307			\$13.09
18 - Apr	RECOVERY FEE	SC544327			\$19.78
	Serv #006 ROLL OFF TEMPORARY 1 - 30YD				
16 - Apr	DUMP & RETURN W.O# 233807		\$165.00	1.00	\$165.00
16 - Apr	Class III	53-1044173		1.42 TN	\$78.10
16 - Apr	RECOVERY FEE	SC544308			\$9.36
16 - Apr	RECOVERY FEE	SC544328			\$19.78
	SITE TOTAL				\$850.19

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$850.19

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$4,231.68	\$0.00	\$0.00	\$4,755.86	\$8,987.54

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000916743
Page Page 1 of 1
Date 04/20/2025
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PO Number
Due Date 05/20/2025

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Coastal Waste & Recycling
PO Box 632201
Cincinnati, OH 45263-2201
www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000091674300008987544

COASTAL WASTE & RECYCLING - SW

1840 NW 33RD ST
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000921124
Page Page 1 of 1
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) CRYSTAL LAKE MANOR 4100 62ND AVE N, PINELLAS PARK FL Serv #003 ROLL OFF TEMPORARY 1 - 30YD				
30 - Apr	DUMP & RETURN W.O# 236327		\$165.00	1.00	\$165.00
30 - Apr	CLASS III	53-1046059		1.45TN	\$82.65
30 - Apr	RECOVERY FEE	SC548331			\$9.91
30 - Apr	RECOVERY FEE	SC548354			\$19.78
	SITE TOTAL				\$277.34

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$277.34

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,996.05	\$1,760.39	\$0.00	\$4,755.86	\$18,512.30

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000921124
Page Page 1 of 1
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

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Coastal Waste & Recycling
PO Box 632201
Cincinnati, OH 45263-2201
www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000092112400018512302

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417



INVOICE

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000921240
 Page Page 1 of 1
 Date 04/30/2025
 Customer 9232
 Site 0
 PO Number
 Due Date 05/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0003) LANDINGS AT CROSS BAYOU 6835 54TH AVE N, ST PETERSBURG FL				
	Serv #001 FEL MSW 3 - 8YD 18x Week				
24 - Apr	SERVICE CHARGE W.O# 235556		\$25.00	3.00	\$75.00
24 - Apr	RECOVERY FEE	SC548467			\$8.99
	SITE TOTAL				\$83.99

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$83.99

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$12,080.04	\$1,760.39	\$0.00	\$4,755.86	\$18,596.29

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000921240
 Page Page 1 of 1
 Date 04/30/2025
 Customer 9232
 Site 0
 PO Number
 Due Date 05/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000092124000018596294

COASTAL WASTE & RECYCLING - SW

1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
 Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000921040
Page
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL				
	Serv #001 FEL MSW 1 - 8YD 3x Week				
30 - Apr	RECOVERY FEE	SC548197			\$63.15
30 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/25 - Apr 30/25)		\$526.69	1.00	\$526.69
	Serv #002 96 GALLON MSW 51 - 0YD 102x Week				
30 - Apr	RECOVERY FEE	SC548198			\$76.68
30 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/25 - Apr 30/25)		\$639.54	1.00	\$639.54
	Serv #003 96 GALLON MSW 200 - 0YD 400x Week				
30 - Apr	RECOVERY FEE	SC548199			\$239.80
30 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/25 - Apr 30/25)		\$2,000.00	1.00	\$2,000.00
	Serv #004 96 GALLON SINGLE STREAM 5 - 0YD 5x Week				
30 - Apr	RECOVERY FEE	SC548200			\$6.24
30 - Apr	MONTHLY - RECYCLING COLLECTION (Apr 01/25 - Apr 30/25)		\$52.04	1.00	\$52.04
	SITE TOTAL				\$3,604.14

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$3,604.14

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,164.98	\$1,760.39	\$0.00	\$4,755.86	\$17,681.23

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000921040
Page Page 1 of 1
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000092104000017681230

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
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INVOICE

Invoice SW0000921039
Page
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0003) LANDINGS AT CROSS BAYOU 6835 54TH AVE N, ST PETERSBURG FL				
	Serv #001 FEL MSW 3 - 8YD 18x Week				
30 - Apr	RECOVERY FEE	SC548196			\$355.46
30 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/25 - Apr 30/25)		\$2,964.66	1.00	\$2,964.66
	SITE TOTAL				\$3,320.12

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$3,320.12

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,164.98	\$1,760.39	\$0.00	\$4,755.86	\$17,681.23

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000921039
Page Page 1 of 1
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000092103900017681233

COASTAL WASTE & RECYCLING - SW

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POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
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INVOICE

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000921038
Page
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0002) LAKESIDE TERRACE 4200 62ND AVE N, PINELLAS PARK FL Serv #001 FEL MSW 4 - 6YD 8x Week				
30 - Apr	RECOVERY FEE	SC548194			\$82.04
30 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/25 - Apr 30/25)		\$684.20	1.00	\$684.20
	Serv #002 96 GALLON SINGLE STREAM 6 - 0YD 6x Week				
30 - Apr	RECOVERY FEE	SC548195			\$7.95
30 - Apr	MONTHLY - RECYCLING COLLECTION (Apr 01/25 - Apr 30/25)		\$66.31	1.00	\$66.31
	SITE TOTAL				\$840.50

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$840.50

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,164.98	\$1,760.39	\$0.00	\$4,755.86	\$17,681.23

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000921038
Page Page 1 of 1
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000092103800017681234

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Clearwater Office: 727-561-0360
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**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000921037
Page
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) CRYSTAL LAKE MANOR 4100 62ND AVE N, PINELLAS PARK FL				
	Serv #001 FEL MSW 8 - 6YD 16x Week				
30 - Apr	RECOVERY FEE	SC548187			\$164.06
30 - Apr	MONTHLY - WASTE COLLECTION (Apr 01/25 - Apr 30/25)		\$1,368.32	1.00	\$1,368.32
	Serv #002 96 GALLON SINGLE STREAM 20 - 0YD 20x Week				
30 - Apr	RECOVERY FEE	SC548188			\$24.41
30 - Apr	MONTHLY - RECYCLING COLLECTION (Apr 01/25 - Apr 30/25)		\$203.60	1.00	\$203.60
	SITE TOTAL				\$1,760.39

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$1,760.39

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,164.98	\$1,760.39	\$0.00	\$4,755.86	\$17,681.23

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000921037
Page Page 1 of 1
Date 04/30/2025
Customer 9232
Site 0
PO Number
Due Date 05/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000092103700017681235

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 POMPANO BEACH, FL 33064
 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
 Orlando Office: 407-905-9200
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**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000885040
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Date 03/23/2025
Customer 9232
Site 0
PO Number
Due Date 04/22/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL				
	Serv #005 ROLL OFF TEMPORARY 1 - 30YD				
17 - Mar	DUMP & RETURN W.O# 228160		\$165.00	1.00	\$165.00
17 - Mar	C&D	53-1040333		1.20TN	\$78.00
17 - Mar	RECOVERY FEE	SC528760			\$9.35
17 - Mar	RECOVERY FEE	SC528789			\$19.78
22 - Mar	DUMP & RETURN W.O# 229249		\$165.00	1.00	\$165.00
22 - Mar	C&D	53-1041028		1.27TN	\$82.55
22 - Mar	RECOVERY FEE	SC528761			\$9.90
22 - Mar	RECOVERY FEE	SC528790			\$19.78
	Serv #006 ROLL OFF TEMPORARY 1 - 30YD				
17 - Mar	DUMP & RETURN W.O# 228161		\$165.00	1.00	\$165.00
17 - Mar	C&D	53-1040315		4.57TN	\$297.05
17 - Mar	RECOVERY FEE	SC528762			\$35.62
17 - Mar	RECOVERY FEE	SC528791			\$19.78
22 - Mar	DUMP & RETURN W.O# 229250		\$165.00	1.00	\$165.00
22 - Mar	C&D	53-1041026		1.66TN	\$107.90
22 - Mar	RECOVERY FEE	SC528792			\$19.78
22 - Mar	RECOVERY FEE	SC528763			\$12.94
	SITE TOTAL				\$1,372.43

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$1,372.43

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$1,619.42	\$0.00	\$0.00	\$6,516.25	\$8,135.67

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000885040
Page Page 1 of 1
Date 03/23/2025
Customer 9232
Site 0
PO Number
Due Date 04/22/2025

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AMOUNT REMITTED

0025756SW0092320000SW000088504000008135676

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POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
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**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000889785
Page
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0002) LAKESIDE TERRACE 4200 62ND AVE N, PINELLAS PARK FL Serv #001 FEL MSW 4 - 6YD 8x Week				
31 - Mar	RECOVERY FEE	SC534663			\$82.04
31 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/25 - Mar 31/25)		\$684.20	1.00	\$684.20
	Serv #002 96 GALLON SINGLE STREAM 6 - 0YD 6x Week				
31 - Mar	RECOVERY FEE	SC534664			\$7.95
31 - Mar	MONTHLY - RECYCLING COLLECTION (Mar 01/25 - Mar 31/25)		\$66.31	1.00	\$66.31
	SITE TOTAL				\$840.50

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$840.50

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,144.57	\$0.00	\$0.00	\$6,516.25	\$17,660.82

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000889785
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000088978500017660824

COASTAL WASTE & RECYCLING - SW

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POMPANO BEACH, FL 33064
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Ft. Myers Office: 954-947-4000
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**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000889787
Page
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL Serv #001 FEL MSW 1 - 8YD 3x Week				
31 - Mar	RECOVERY FEE	SC534666			\$63.15
31 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/25 - Mar 31/25)		\$526.69	1.00	\$526.69
	Serv #002 96 GALLON MSW 51 - 0YD 102x Week				
31 - Mar	RECOVERY FEE	SC534667			\$76.68
31 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/25 - Mar 31/25)		\$639.54	1.00	\$639.54
	Serv #003 96 GALLON MSW 200 - 0YD 400x Week				
31 - Mar	RECOVERY FEE	SC534668			\$239.80
31 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/25 - Mar 31/25)		\$2,000.00	1.00	\$2,000.00
	Serv #004 96 GALLON SINGLE STREAM 5 - 0YD 5x Week				
31 - Mar	RECOVERY FEE	SC534669			\$6.24
31 - Mar	MONTHLY - RECYCLING COLLECTION (Mar 01/25 - Mar 31/25)		\$52.04	1.00	\$52.04
	SITE TOTAL				\$3,604.14

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$3,604.14

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,144.57	\$0.00	\$0.00	\$6,516.25	\$17,660.82

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000889787
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000088978700017660822

COASTAL WASTE & RECYCLING - SW
 1840 NW 33RD ST
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 Clearwater Office: 727-561-0360
 Ft. Myers Office: 954-947-4000
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INVOICE

Invoice SW0000889786
 Page
 Date 03/31/2025
 Customer 9232
 Site 0
 PO Number
 Due Date 04/30/2025

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0003) LANDINGS AT CROSS BAYOU 6835 54TH AVE N, ST PETERSBURG FL				
	Serv #001 FEL MSW 3 - 8YD 18x Week				
31 - Mar	RECOVERY FEE	SC534665			\$355.46
31 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/25 - Mar 31/25)		\$2,964.66	1.00	\$2,964.66
	SITE TOTAL				\$3,320.12

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$3,320.12

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,144.57	\$0.00	\$0.00	\$6,516.25	\$17,660.82

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000889786
 Page Page 1 of 1
 Date 03/31/2025
 Customer 9232
 Site 0
 PO Number
 Due Date 04/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000088978600017660823

COASTAL WASTE & RECYCLING - SW

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POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
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Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000889784
Page
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) CRYSTAL LAKE MANOR 4100 62ND AVE N, PINELLAS PARK FL				
	Serv #001 FEL MSW 8 - 6YD 16x Week				
31 - Mar	RECOVERY FEE	SC534656			\$164.06
31 - Mar	MONTHLY - WASTE COLLECTION (Mar 01/25 - Mar 31/25)		\$1,368.32	1.00	\$1,368.32
	Serv #002 96 GALLON SINGLE STREAM 20 - 0YD 20x Week				
31 - Mar	RECOVERY FEE	SC534657			\$24.41
31 - Mar	MONTHLY - RECYCLING COLLECTION (Mar 01/25 - Mar 31/25)		\$203.60	1.00	\$203.60
	SITE TOTAL				\$1,760.39

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$1,760.39

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$11,144.57	\$0.00	\$0.00	\$6,516.25	\$17,660.82

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000889784
Page Page 1 of 1
Date 03/31/2025
Customer 9232
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AMOUNT REMITTED

0025756SW0092320000SW000088978400017660825

COASTAL WASTE & RECYCLING - SW

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POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
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Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000907197
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL Serv #002 96 GALLON MSW 51 - 0YD 102x Week				
18 - Mar	EQUIPMENT CHARGE W.O# 227926	5000	\$558.08	1.00	\$558.08
18 - Mar	RECOVERY FEE	SC541131			\$66.91
	SITE TOTAL				\$624.99

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$624.99

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$12,647.06	\$0.00	\$0.00	\$6,516.25	\$19,163.31

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000907197
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

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AMOUNT REMITTED

0025756SW0092320000SW000090719700019163315

COASTAL WASTE & RECYCLING - SW

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POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
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**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
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LARGO, FL 33778

Invoice SW0000907100
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0004) RAINBOW VILLAGE 12301 134TH AVE N, LARGO FL Serv #006 ROLL OFF TEMPORARY 1 - 30YD				
31 - Mar	DUMP & RETURN W.O# 230794		\$165.00	1.00	\$165.00
31 - Mar	C&D	53-1042103		1.78TN	\$115.70
31 - Mar	RECOVERY FEE	SC541027			\$13.87
31 - Mar	RECOVERY FEE	SC541088			\$19.78
	SITE TOTAL				\$314.35

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$314.35

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$12,022.07	\$0.00	\$0.00	\$6,516.25	\$18,538.32

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000907100
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

Please return this portion with payment to:

Coastal Waste & Recycling
PO Box 632201
Cincinnati, OH 45263-2201
www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000090710000018538328

COASTAL WASTE & RECYCLING - SW

1840 NW 33RD ST
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
11479 ULMERTON RD
LARGO, FL 33778

Invoice SW0000907098
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) CRYSTAL LAKE MANOR 4100 62ND AVE N, PINELLAS PARK FL Serv #003 ROLL OFF TEMPORARY 1 - 30YD				
26 - Mar	DUMP & RETURN W.O# 229503		\$165.00	1.00	\$165.00
26 - Mar	CLASS III	53-1041411		1.72 TN	\$98.04
26 - Mar	RECOVERY FEE	SC541025			\$11.75
26 - Mar	RECOVERY FEE	SC541049			\$19.78
	SITE TOTAL				\$294.57

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$294.57

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$12,022.07	\$0.00	\$0.00	\$6,516.25	\$18,538.32

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000907098
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

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Cincinnati, OH 45263-2201
www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000090709800018538323

COASTAL WASTE & RECYCLING - SW

1840 NW 33RD ST
POMPANO BEACH, FL 33064
Clearwater Office: 727-561-0360
Ft. Myers Office: 954-947-4000
Orlando Office: 407-905-9200
Sarasota Office: 941-922-3417

**INVOICE**

Bill To: **PINELLAS COUNTY HOUSING AUTHORITY**
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LARGO, FL 33778

Invoice SW0000907099
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0003) LANDINGS AT CROSS BAYOU 6835 54TH AVE N, ST PETERSBURG FL Serv #016 ROLL OFF TEMPORARY 1 - 30YD				
25 - Mar	DELIVERY W.O# 229609		\$150.00	1.00	\$150.00
25 - Mar	RECOVERY FEE	SC541077			\$17.99
27 - Mar	DUMP & FINAL W.O# 229610		\$203.78	1.00	\$203.78
27 - Mar	CLASS III	53-1041637		1.87TN	\$106.59
27 - Mar	RECOVERY FEE	SC541026			\$12.78
27 - Mar	RECOVERY FEE	SC541078			\$24.43
	SITE TOTAL				\$515.57

Account Status A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL \$515.57

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$12,022.07	\$0.00	\$0.00	\$6,516.25	\$18,538.32

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0000907099
Page Page 1 of 1
Date 03/31/2025
Customer 9232
Site 0
PO Number
Due Date 04/30/2025

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PO Box 632201
Cincinnati, OH 45263-2201
www.coastalwasteinc.com

AMOUNT REMITTED

0025756SW0092320000SW000090709900018538322