



WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938  
DISTRICT NO. 6416

PAGE 1

ACCOUNT NO. 6416-081272  
INVOICE NO. 3620187W416  
STATEMENT DATE 07/31/22  
DUE DATE 08/07/22  
BILLING PERIOD //--//

MADEIRA BEACH CITY OF:  
300 MUNICIPAL DR  
MADEIRA BEACH, FL 33708

FOR ASSISTANCE CALL  
Customer Service (727) 572-6800  
Fax (727) 540-9301  
One Time Payments (855) 569-2719

### INVOICE STATEMENT

Date	Description	Amount
	<b>Contract No: #27592</b>	
	<b>Service Location</b>	<b>MADEIRA BEACH CITY OF:</b>
	<b>Acct #081272-0001</b>	<b>RESIDENTIAL ACCOUNTS 1922 HOMES</b>
07/31/22	MONTHLY CHARGE 1.00 0.08YD	\$ 13,054.05
	7/1/2022-7/31/2022	
	<b>Site Total</b>	<b>\$ 13,054.05</b>
	<b>Service Location</b>	<b>MADEIRA BEACH YACHT CLUB</b>
	<b>Acct #081272-0002</b>	<b>210 MEDALLION BLVD MADEIRA BEACH</b>
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 205.84
	7/1/2022-7/31/2022	
	<b>Site Total</b>	<b>\$ 205.84</b>
	<b>Service Location</b>	<b>SURF SONG RESORT</b>
	<b>Acct #081272-0003</b>	<b>12960 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 205.84
	7/1/2022-7/31/2022	
	<b>Site Total</b>	<b>\$ 205.84</b>
	<b>Service Location</b>	<b>SANDY SHORES CONDO</b>
	<b>Acct #081272-0004</b>	<b>12924 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	BASIC SERVICE CHARGE 1.00 0.45YD	\$ 95.92
	7/1/2022-7/31/2022	
	<b>Site Total</b>	<b>\$ 95.92</b>
	<b>Service Location</b>	<b>BEACH PLACE CONDO 1&amp;2</b>
	<b>Acct #081272-0005</b>	<b>12901 GULF LN MADEIRA BEACH, FL</b>
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 205.84
	7/1/2022-7/31/2022	
	<b>Site Total</b>	<b>\$ 205.84</b>

NNNNNNNNNN

Please remit to the address below and return your remit stub with your payment.



WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938

ACCOUNT NO. 6416-081272  
INVOICE NO. 3620187W416  
STATEMENT DATE 07/31/22  
DUE DATE 08/07/22  
PAY THIS AMOUNT 16,519.74

WRITE  
AMOUNT  
PAID \$

MADEIRA BEACH CITY OF:  
300 MUNICIPAL DR  
MADEIRA BEACH, FL 33708

MAIL PAYMENT TO:  
WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938



WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938  
DISTRICT NO. 6416

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 2

6416-081272  
3620187W416  
07/31/22  
08/07/22  
//-

MADEIRA BEACH CITY OF:  
300 MUNICIPAL DR  
MADEIRA BEACH, FL 33708

INVOICE STATEMENT (continued)

Date	Description	Amount
	<b>Service Location</b> <b>Acct #081272-0011</b>	<b>ALL SEASONS RESORT</b> <b>13070 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 205.84 <b>\$ 205.84</b>
	<b>Service Location</b> <b>Acct #081272-0014</b>	<b>COLLWOOD CONDO</b> <b>13440 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 51.46 <b>\$ 51.46</b>
	<b>Service Location</b> <b>Acct #081272-0015</b>	<b>SEA BREEZE OF MADEIRA</b> <b>13500 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 102.92 <b>\$ 102.92</b>
	<b>Service Location</b> <b>Acct #081272-0017</b>	<b>MADEIRA SANDS</b> <b>13650 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 102.92 <b>\$ 102.92</b>
	<b>Service Location</b> <b>Acct #081272-0018</b>	<b>VILLA MADEIRA CONDO</b> <b>13720 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 102.92 <b>\$ 102.92</b>
	<b>Service Location</b> <b>Acct #081272-0019</b>	<b>CRIMSON ON THE GULF</b> <b>12935 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 51.46 <b>\$ 51.46</b>
	<b>Service Location</b> <b>Acct #081272-0020</b>	<b>MADEIRA NORTE</b> <b>13000 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 102.92 <b>\$ 102.92</b>
	<b>Service Location</b> <b>Acct #081272-0022</b>	<b>SKYLINE OF MADEIRA</b> <b>13999 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 <b>Site Total</b>	1.00 0.45YD \$ 102.92 <b>\$ 102.92</b>
	<b>Service Location</b> <b>Acct #081272-0024</b>	<b>ISLAND GULF RESORT</b> <b>13912 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE	1.00 0.45YD \$ 102.92



WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938  
DISTRICT NO. 6416

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 3

6416-081272  
3620187W416  
07/31/22  
08/07/22  
//-

MADEIRA BEACH CITY OF:  
300 MUNICIPAL DR  
MADEIRA BEACH, FL 33708

INVOICE STATEMENT (continued)

Date	Description	Amount
	7/1/2022-7/31/2022 Site Total	\$ 102.92
	Service Location ARENA DE MADEIRA Acct #081272-0025 14110 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 51.46
	7/1/2022-7/31/2022 Site Total	\$ 51.46
	Service Location THE TRILLIUM CONDO Acct #081272-0026 14146 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 102.92
	7/1/2022-7/31/2022 Site Total	\$ 102.92
	Service Location KIMA A CONDO Acct #081272-0027 14300 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 51.46
	7/1/2022-7/31/2022 Site Total	\$ 51.46
	Service Location SEAVIEW CONDO Acct #081272-0029 14700 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 51.46
	7/1/2022-7/31/2022 Site Total	\$ 51.46
	Service Location SURFSIDE SOUTH CONDO Acct #081272-0031 14900 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 51.46
	7/1/2022-7/31/2022 Site Total	\$ 51.46
	Service Location OCEAN SANDS I Acct #081272-0032 14950 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 51.46
	7/1/2022-7/31/2022 Site Total	\$ 51.46
	Service Location OCEAN SANDS II Acct #081272-0033 15000 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.45YD	\$ 51.46
	7/1/2022-7/31/2022 Site Total	\$ 51.46
	Service Location LONE PALM BEACH CONDO Acct #081272-0034 15481 GULF BLVD MADEIRA BEACH, F	
07/31/22	MONTHLY CHARGE 1.00 0.08YD	\$ 102.92
	7/1/2022-7/31/2022 Site Total	\$ 102.92
	Service Location LA COQUINA CONDO Acct #081272-0035 14401 GULF BLVD MADEIRA BEACH, F	



WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938  
DISTRICT NO. 6416

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 4

6416-081272  
3620187W416  
07/31/22  
08/07/22  
//-

MADEIRA BEACH CITY OF:  
300 MUNICIPAL DR  
MADEIRA BEACH, FL 33708

INVOICE STATEMENT (continued)

Date	Description	Amount
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 51.46 \$ 51.46
	Service Location Acct #081272-0036	PALMS OF MADEIRA CONDO 14225 PALM ST MADEIRA BEACH, FL
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.08YD \$ 102.92 \$ 102.92
	Service Location Acct #081272-0037	TROPIC SHORES APT/MOTEL/CONDO 14251 GULF BLVD MADEIRA BEACH, F
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 51.46 \$ 51.46
	Service Location Acct #081272-0038	GULF GARDEN MOTEL/APTS/CONDO 14141 GULF BLVD MADEIRA BEACH, F
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 102.92 \$ 102.92
	Service Location Acct #081272-0039	MADEIRA PLACE 14001 GULF BLVD MADEIRA BEACH, F
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 25.73 \$ 25.73
	Service Location Acct #081272-0042	FLORIDA BEACH CENTRE 201-215 150TH AVE MADEIRA BEACH,
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 51.46 \$ 51.46
	Service Location Acct #081272-0048	SERENO CONDO 15208 GULF BLVD MADEIRA BEACH, F
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 205.84 \$ 205.84
	Service Location Acct #081272-0049	MADEIRA COVE CONDO 399 150TH AVE MADEIRA BEACH, FL
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 205.84 \$ 205.84
	Service Location Acct #081272-0054	SNUG HARBOUR 423 150TH AVE MADEIRA BEACH, FL
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 102.92 \$ 102.92



WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938  
DISTRICT NO. 6416

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 5

6416-081272  
3620187W416  
07/31/22  
08/07/22  
//--

MADEIRA BEACH CITY OF:  
300 MUNICIPAL DR  
MADEIRA BEACH, FL 33708

INVOICE STATEMENT (continued)

Date	Description	Amount
	<b>Service Location</b> <b>Acct #081272-0059</b>	<b>SHORELINE ISLAND RESORT</b> <b>14200 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 102.92 \$ 102.92
	<b>Service Location</b> <b>Acct #081272-0060</b>	<b>COPELAND MORGAN LLC</b> <b>13733 GULF BLVD MADEIRA BEACH, F</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 102.92 \$ 102.92
	<b>Service Location</b> <b>Acct #081272-0061</b>	<b>KINGDOM REALTY, LLC</b> <b>14125 PALM ST MADEIRA BEACH, FL</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 102.06 \$ 102.06
	<b>Service Location</b> <b>Acct #081272-0062</b>	<b>JOHNS PASS TRADING COMPANY</b> <b>12901 VILLAGE BLVD MADEIRA BEACH</b>
07/31/22	MONTHLY CHARGE 7/1/2022-7/31/2022 Site Total	1.00 0.45YD \$ 102.92 \$ 102.92
	<b>Invoice Total</b>	<b>\$ 16,519.74</b>
	<b>Account Balance</b>	<b>\$ 16,519.74</b>

This invoice is scheduled for automatic payment according to your instructions on our online bill pay site at <https://www.wcicustomer.com>.

\*\*\*\*To avoid late fees, payment must be posted to your account within 30 days of your invoice date.\*\*\*\*  
Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

Given the ongoing challenges resulting from the COVID-19 pandemic and widespread related staffing issues, many of our suppliers are experiencing supply shortages, delays in production, delays in service and delays in delivery. To ensure your timely receipt of bills, consider enrolling on our website, <https://wcicustomer.com> to view and pay your invoices. You can continue to get paper bills or you can also choose to go paperless (receive an email that a new bill is available to view). You can also choose to set up recurring payments so you don't have to worry about paying your bills on time.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Doxo.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge



WASTE CONNECTIONS OF FLORIDA  
PINELLAS HAULING  
11500 43RD STREET NORTH  
CLEARWATER, FL 33762-4938  
DISTRICT NO. 6416

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
BILLING PERIOD

PAGE 6

**6416-081272**  
**3620187W416**  
**07/31/22**  
**08/07/22**  
**//-//**

MADEIRA BEACH CITY OF:  
300 MUNICIPAL DR  
MADEIRA BEACH, FL 33708

### INVOICE STATEMENT (continued)

or when they will send us your payment. This could result in a late fee or service interruption.  
In order to ensure that you are paying your waste services bill directly, please visit our online  
bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.