



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069
DISTRICT NO. 6460

PAGE 1

ACCOUNT NO. 6460-131941
INVOICE NO. 1549125W460
STATEMENT DATE 04/30/25
DUE DATE 05/06/25
BILLING PERIOD //

BONITA FOUNTAINS PROPERTY GROU
PO BOX 5169
OAK BROOK, IL 60522

FOR ASSISTANCE CALL
Customer Service (407) 261-5000
One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 06242017	
	Service Location	
	Acct #131941-0001	
04/01/25	RO DUMP & RETURN W/O #:1640110	\$ 406.64
04/01/25	ICI WASTE	\$ 509.47
04/04/25	RO DUMP & RETURN W/O #:1643715	\$ 406.64
04/04/25	ICI WASTE	\$ 452.86
04/08/25	RO DUMP & RETURN W/O #:1643714	\$ 406.64
04/08/25	ICI WASTE	\$ 484.42
04/08/25	RO DUMP & RETURN W/O #:1644114	\$ 406.64
04/08/25	ICI WASTE	\$ 210.66
04/11/25	RO DUMP & RETURN W/O #:1644448	\$ 406.64
04/11/25	ICI WASTE BOL:	\$ 386.05
04/15/25	RO DUMP & RETURN W/O #:1645124	\$ 406.64
04/15/25	ICI WASTE BOL:	\$ 410.18
04/21/25	RO DUMP & RETURN W/O #:1645954	\$ 406.64
04/21/25	ICI WASTE BOL:	\$ 751.68
04/23/25	RO DUMP & RETURN W/O #:1646730	\$ 406.64
04/23/25	ICI WASTE BOL:	\$ 438.94
04/28/25	RO DUMP & RETURN W/O #:1648471	\$ 406.64
04/28/25	ICI WASTE	\$ 781.38

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

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ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO. 6460-131941
INVOICE NO. 1549125W460
STATEMENT DATE 04/30/25
DUE DATE 05/06/25
PAY THIS AMOUNT 11,426.50

WRITE AMOUNT PAID	\$
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BONITA FOUNTAINS PROPERTY GROUP
PO BOX 5169
OAK BROOK, IL 60522

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 535233
PITTSBURGH, PA 15253-5233



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BONITA FOUNTAINS PROPERTY GROU
PO BOX 5169
OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
	BOL:	
04/29/25	RO DUMP & RETURN	\$ 406.64
	W/O #:1648366	
04/29/25	ICI WASTE	\$ 159.62
04/30/25	BASIC CONTAINER CHARGE	\$ 849.50
	4/1/2025-4/30/2025	
04/30/25	BASIC CONTAINER CHARGE	\$ 856.30
	4/1/2025-4/30/2025	
04/30/25	BULK SVC	\$ 1,069.04
	4/1/2025-4/30/2025	
	Invoice Total	\$ 11,426.50
	Account Balance	\$ 11,426.50

****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.

VIEW/PAY YOUR BILL ONLINE! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website* Go to myaccount.wcicustomer.com and follow the online bill pay prompts to register today.