



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

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ACCOUNT NO. 6460-131941
INVOICE NO. 1557411W460
STATEMENT DATE 06/30/25
DUE DATE 07/06/25
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		
THE CLUB @ MILLENIA 5826 PGA BLVD ORLANDO, FL		
06/03/25	RO DUMP & RETURN W/O #:1656734	1.00 30.00YD C \$ 406.64
06/03/25	ICI WASTE	4.43TN TF 0657111 \$ 411.10
06/03/25	RO DUMP & RETURN W/O #:1656735	1.00 30.00YD C \$ 406.64
06/03/25	ICI WASTE	5.11TN TF 0657148 \$ 474.21
06/06/25	RO DUMP & RETURN W/O #:1657675	1.00 30.00YD C \$ 406.64
06/06/25	ICI WASTE	3.26TN TF 0657953 \$ 302.53
06/10/25	RO DUMP & RETURN W/O #:1658389	1.00 30.00YD C \$ 406.64
06/10/25	ICI WASTE BOL:	4.48TN TF 0658611 \$ 415.74
06/13/25	RO DUMP & RETURN W/O #:1659356	1.00 30.00YD C \$ 406.64
06/13/25	ICI WASTE	3.55TN TF 0659505 \$ 329.44
06/18/25	RO DUMP & RETURN W/O #:1660084	1.00 30.00YD C \$ 406.64
06/18/25	ICI WASTE BOL:	6.59TN TF 0660490 \$ 611.55
06/18/25	RO DUMP & RETURN W/O #:1660085	1.00 30.00YD C \$ 406.64
06/18/25	ICI WASTE BOL:	4.55TN TF 0660523 \$ 422.24
06/21/25	RO DUMP & RETURN W/O #:1661084	1.00 30.00YD C \$ 406.64
06/21/25	ICI WASTE	3.31TN MC M-711243 \$ 307.17
06/24/25	RO DUMP & RETURN W/O #:1661792	1.00 30.00YD C \$ 406.64
06/24/25	ICI WASTE	4.46TN TF 0661783 \$ 413.89
06/27/25	RO DUMP & RETURN	1.00 30.00YD C \$ 406.64

NNNNNNNNNNY

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



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO. 6460-131941
INVOICE NO. 1557411W460
STATEMENT DATE 06/30/25
DUE DATE 07/06/25
PAY THIS AMOUNT 10,830.71

WRITE
AMOUNT
PAID \$

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

6460 00000000000000000000X1319415 0000108307100000000000001557411 4



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ORLANDO HAULING
1099 MILLER DRIVE
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PO BOX 5169
OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
	W/O #:1662750	
06/27/25	ICI WASTE 3.25TN TF 0662632	\$ 301.60
06/30/25	BASIC CONTAINER CHARGE 1.00 30.00YD C	\$ 849.50
	6/1/2025-6/30/2025	
06/30/25	BASIC CONTAINER CHARGE 1.00 30.00YD C	\$ 856.30
	6/1/2025-6/30/2025	
06/30/25	BULK SVC 1.00 1.00YD	\$ 1,069.04
	6/1/2025-6/30/2025	
	Invoice Total	\$ 10,830.71
	Account Balance	\$ 10,830.71

****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.