



## FRONTIER WASTE - MCKINNEY

PO BOX 647019  
DALLAS TX 75264-7019

For Invoice Inquires contact us by email at:  
mck\_custsvc@frontierwaste.com or Phone (469) 444-1555

<b>INVOICE #</b>	6731304
<b>AMOUNT</b>	6,430.19
<b>ACCOUNT #</b>	239522
<b>DATE</b>	Jul 15, 2025
<b>QUICK PAY CODE</b>	3C9B3

## ORION MCKINNEY

POBOX 3608  
OAK BROOK, IL 60522-3608

## DUE UPON RECEIPT

## MAKE ALL CHECKS PAYABLE TO:

FRONTIER WASTE - MCKINNEY  
PO BOX 647019  
DALLAS TX 75264-7019

For proper credit return this portion

**Site 239522001 - ORION MCKINNEY - 2580 COLLIN MCKINNEY PKWY MCKINNEY, TX 75070**

DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
07/01/25 - 07/31/25	08 Yard FL Trash Service			8.00	\$ 269.73 per month	2,157.84
07/01/25 - 07/31/25	08 Yard Trash Disposal 3XW			8.00	\$ 223.68 per month	1,789.44
07/01/25 - 07/31/25	10 Yard FL Trash Service			2.00	\$ 385.03 per month	770.06
07/01/25 - 07/31/25	10 Yard Trash Disposal 3XW			2.00	\$ 264.69 per month	529.38
07/01/25 - 07/31/25	Admin Fee			1.00	\$ 1.00 per month	1.00
07/01/25 - 07/31/25	Enclosure - Comm			2.00	\$ 52.00 per month	104.00
07/01/25 - 07/31/25	Enclosure - Comm			8.00	\$ 52.00 per month	416.00
	McKinney Franchise Fee					172.39
					<b>Tax</b>	<b>\$ 490.08</b>
					<b>Site Total</b>	<b>\$ 6,430.19</b>

**INVOICE TOTAL** **\$ 6,430.19**

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
6,543.87	0.00	0.00	0.00	0.00	6,543.87

Total balance due includes current charges, however it may not reflect recent payments in transit.

## NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit <https://frontier-portal.navusoft.net> to update your account and make payments

Download the Frontier Waste app to sign up for autopay and email billing. Thank you for your business!