



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. 1565608W460  
STATEMENT DATE 08/31/25  
DUE DATE 09/07/25  
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
	<b>Contract No: 06242017</b>	
	<b>Service Location</b>	
	<b>Acct #131941-0001</b>	
08/01/25	RO DUMP & RETURN W/O #:1670839	\$ 406.64
08/01/25	ICI WASTE	\$ 342.43
08/05/25	RO DUMP & RETURN W/O #:1671533	\$ 406.64
08/05/25	ICI WASTE	\$ 495.55
08/08/25	RO DUMP & RETURN W/O #:1672462	\$ 406.64
08/08/25	ICI WASTE	\$ 397.18
08/12/25	RO DUMP & RETURN W/O #:1673165	\$ 406.64
08/12/25	ICI WASTE	\$ 451.94
08/14/25	RO DUMP & RETURN W/O #:1673166	\$ 406.64
08/14/25	ICI WASTE BOL:	\$ 489.98
08/15/25	RO DUMP & RETURN W/O #:1674060	\$ 406.64
08/15/25	ICI WASTE	\$ 320.16
08/19/25	RO DUMP & RETURN W/O #:1674810	\$ 406.64
08/19/25	ICI WASTE BOL:	\$ 488.13
08/23/25	RO DUMP & RETURN W/O #:1675697	\$ 406.64
08/23/25	ICI WASTE BOL:	\$ 436.16
08/27/25	RO DUMP & RETURN W/O #:1676408	\$ 406.64
08/27/25	ICI WASTE BOL:	\$ 589.28

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. 1565608W460  
STATEMENT DATE 08/31/25  
DUE DATE 09/07/25  
PAY THIS AMOUNT 11,880.45

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

6460 0000000000000000X1319415 0000118804500000000000001565608 0



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#### INVOICE STATEMENT (continued)

Date	Description	Amount
08/27/25	RO DUMP & RETURN W/O #:1676409	\$ 406.64
08/27/25	ICI WASTE BOL:	\$ 361.92
08/30/25	RO DUMP & RETURN W/O #:1677391	\$ 406.64
08/30/25	ICI WASTE BOL:	\$ 259.84
08/31/25	BASIC CONTAINER CHARGE 8/1/2025-8/31/2025	\$ 849.50
08/31/25	BASIC CONTAINER CHARGE 8/1/2025-8/31/2025	\$ 856.30
08/31/25	BULK SVC 8/1/2025-8/31/2025	\$ 1,069.04
	<b>Invoice Total</b>	<b>\$ 11,880.45</b>
	<b>Account Balance</b>	<b>\$ 11,880.45</b>

\*\*\*\*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](http://myaccount.wcicustomer.com) and follow the online bill pay prompts to register today.