



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. 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		
THE CLUB @ MILLENIA 5826 PGA BLVD ORLANDO, FL		
04/01/25	RO DUMP & RETURN W/O #:1640110	1.00 30.00YD C \$ 406.64
04/01/25	ICI WASTE	5.49TN TF 0643020 \$ 509.47
04/04/25	RO DUMP & RETURN W/O #:1643715	1.00 30.00YD C \$ 406.64
04/04/25	ICI WASTE	4.88TN TF 0644041 \$ 452.86
04/08/25	RO DUMP & RETURN W/O #:1643714	1.00 30.00YD C \$ 406.64
04/08/25	ICI WASTE	5.22TN TF 0644684 \$ 484.42
04/08/25	RO DUMP & RETURN W/O #:1644114	1.00 30.00YD C \$ 406.64
04/08/25	ICI WASTE	2.27TN TF 0644733 \$ 210.66
04/11/25	RO DUMP & RETURN W/O #:1644448	1.00 30.00YD C \$ 406.64
04/11/25	ICI WASTE	4.16TN TF 0645598 \$ 386.05
04/15/25	BOL: RO DUMP & RETURN W/O #:1645124	1.00 30.00YD C \$ 406.64
04/15/25	ICI WASTE BOL:	4.42TN TF 0646291 \$ 410.18
04/21/25	RO DUMP & RETURN W/O #:1645954	1.00 30.00YD C \$ 406.64
04/21/25	ICI WASTE BOL:	8.10TN TF 0647711 \$ 751.68
04/23/25	RO DUMP & RETURN W/O #:1646730	1.00 30.00YD C \$ 406.64
04/23/25	ICI WASTE BOL:	4.73TN TF 0648265 \$ 438.94
04/28/25	RO DUMP & RETURN W/O #:1648471	1.00 30.00YD C \$ 406.64
04/28/25	ICI WASTE	8.42TN TF 0649341 \$ 781.38

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. 1549125W460
STATEMENT DATE 04/30/25
DUE DATE 05/06/25
PAY THIS AMOUNT 11,426.50

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 0000114265000000000000001549125 1



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ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069
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BONITA FOUNTAINS PROPERTY GROU
PO BOX 5169
OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
04/29/25	BOL: RO DUMP & RETURN W/O #:1648366 1.00 30.00YD C	\$ 406.64
04/29/25	ICI WASTE 1.72TN TF 0649699	\$ 159.62
04/30/25	BASIC CONTAINER CHARGE 4/1/2025-4/30/2025 1.00 30.00YD C	\$ 849.50
04/30/25	BASIC CONTAINER CHARGE 4/1/2025-4/30/2025 1.00 30.00YD C	\$ 856.30
04/30/25	BULK SVC 4/1/2025-4/30/2025 1.00 1.00YD	\$ 1,069.04
	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.