



**FRONTIER WASTE - MCKINNEY**  
PO BOX 260310  
CORPUS CHRISTI TX 78426

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

<b>INVOICE #</b>	4741394
<b>AMOUNT</b>	5,839.14
<b>ACCOUNT #</b>	239522
<b>DATE</b>	Jan 15, 2025
<b>QUICK PAY CODE</b>	98392

**ORION MCKINNEY**  
POBOX 3608  
OAK BROOK, IL 70522

**DUE UPON RECEIPT**  
**MAKE ALL CHECKS PAYABLE TO:**  
FRONTIER WASTE - MCKINNEY  
PO BOX 260310  
CORPUS CHRISTI TX 78426

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
01/01/25 - 01/31/25	08 Yard FL Trash Service			8.00	\$ 269.73 per month	2,157.84
01/01/25 - 01/31/25	08 Yard Trash Disposal 3XW			8.00	\$ 223.68 per month	1,789.44
01/01/25 - 01/31/25	10 Yard FL Trash Service			2.00	\$ 385.03 per month	770.06
01/01/25 - 01/31/25	10 Yard Trash Disposal 3XW			2.00	\$ 264.69 per month	529.38
01/01/25 - 01/31/25	Admin Fee			1.00	\$ 1.00 per month	1.00
	McKinney Franchise Fee					146.39
					<b>Tax</b>	\$ 445.03
					<b>Site Total</b>	\$ 5,839.14

**INVOICE TOTAL                    \$ 5,839.14**

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
5,839.14	0.00	0.00	0.00	0.00	5,839.14

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**  
Thank you for your business!