



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. 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	
06/03/25	RO DUMP & RETURN W/O #:1656734	\$ 406.64
06/03/25	ICI WASTE	\$ 411.10
06/03/25	RO DUMP & RETURN W/O #:1656735	\$ 406.64
06/03/25	ICI WASTE	\$ 474.21
06/06/25	RO DUMP & RETURN W/O #:1657675	\$ 406.64
06/06/25	ICI WASTE	\$ 302.53
06/10/25	RO DUMP & RETURN W/O #:1658389	\$ 406.64
06/10/25	ICI WASTE	\$ 415.74
	BOL:	
06/13/25	RO DUMP & RETURN W/O #:1659356	\$ 406.64
06/13/25	ICI WASTE	\$ 329.44
06/18/25	RO DUMP & RETURN W/O #:1660084	\$ 406.64
06/18/25	ICI WASTE	\$ 611.55
	BOL:	
06/18/25	RO DUMP & RETURN W/O #:1660085	\$ 406.64
06/18/25	ICI WASTE	\$ 422.24
	BOL:	
06/21/25	RO DUMP & RETURN W/O #:1661084	\$ 406.64
06/21/25	ICI WASTE	\$ 307.17
06/24/25	RO DUMP & RETURN W/O #:1661792	\$ 406.64
06/24/25	ICI WASTE	\$ 413.89
06/27/25	RO DUMP & RETURN	\$ 406.64

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. 1557411W460
STATEMENT DATE 06/30/25
DUE DATE 07/06/25
PAY THIS AMOUNT 10,830.71

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



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OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
06/27/25	W/O #:1662750	
06/30/25	ICI WASTE	\$ 301.60
06/30/25	BASIC CONTAINER CHARGE 6/1/2025-6/30/2025	\$ 849.50
06/30/25	BASIC CONTAINER CHARGE 6/1/2025-6/30/2025	\$ 856.30
06/30/25	BULK SVC 6/1/2025-6/30/2025	\$ 1,069.04
	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.