



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. 1561532W460
STATEMENT DATE 07/31/25
DUE DATE 08/06/25
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	
07/01/25	RO DUMP & RETURN W/O #:1663509	\$ 406.64
07/01/25	ICI WASTE BOL:	\$ 456.58
07/01/25	RO DUMP & RETURN W/O #:1663510	\$ 406.64
07/01/25	ICI WASTE	\$ 400.90
07/04/25	RO DUMP & RETURN W/O #:1664434	\$ 406.64
07/04/25	ICI WASTE	\$ 412.96
07/08/25	RO DUMP & RETURN W/O #:1665068	\$ 406.64
07/08/25	ICI WASTE BOL:	\$ 472.35
07/11/25	RO DUMP & RETURN W/O #:1665841	\$ 406.64
07/11/25	ICI WASTE	\$ 355.42
07/15/25	RO DUMP & RETURN W/O #:1666640	\$ 406.64
07/15/25	ICI WASTE BOL:	\$ 549.38
07/16/25	RO DUMP & RETURN W/O #:1666641	\$ 406.64
07/16/25	ICI WASTE	\$ 540.10
07/18/25	RO DUMP & RETURN W/O #:1667554	\$ 406.64
07/18/25	ICI WASTE	\$ 317.38
07/22/25	RO DUMP & RETURN W/O #:1668278	\$ 406.64
07/22/25	ICI WASTE	\$ 502.05
07/25/25	RO DUMP & RETURN	\$ 406.64

Please remit to the address below and return your remit stub with your payment.

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WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO. 6460-131941
INVOICE NO. 1561532W460
STATEMENT DATE 07/31/25
DUE DATE 08/06/25
PAY THIS AMOUNT 12,906.08

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 00001290608000000000000001561532 3



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ORLANDO HAULING
1099 MILLER DRIVE
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BONITA FOUNTAINS PROPERTY GROU
PO BOX 5169
OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
07/25/25	W/O #:1669189	
07/25/25	ICI WASTE	\$ 412.03
07/29/25	RO DUMP & RETURN	\$ 406.64
	W/O #:1669923	
07/29/25	ICI WASTE	\$ 555.87
07/29/25	RO DUMP & RETURN	\$ 406.64
	W/O #:1669924	
07/29/25	ICI WASTE	\$ 276.54
07/31/25	BASIC CONTAINER CHARGE	\$ 849.50
	7/1/2025-7/31/2025	
07/31/25	BASIC CONTAINER CHARGE	\$ 856.30
	7/1/2025-7/31/2025	
07/31/25	BULK SVC	\$ 1,069.04
	7/1/2025-7/31/2025	
	Invoice Total	\$ 12,906.08
	Account Balance	\$ 12,906.08

****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.