



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS, FL 32701-2069
DISTRICT NO. 6460

PAGE 1

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

6460-131941
1553243W460
05/31/25
06/07/25
II-II

BONITA FOUNTAINS PROPERTY GROU
PO BOX 5169
OAK BROOK, IL 60522

FOR ASSISTANCE CALL
Customer Service
One Time Payments

(407) 261-5000
(800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
Contract No: 06242017		
Service Location		
Acct #131941-0001		
THE CLUB @ MILLENIA		
5826 PGA BLVD ORLANDO, FL		
05/02/25	RO DUMP & RETURN W/O #:1649349	1.00 30.00YD C \$ 406.64
05/02/25	ICI WASTE	3.75TN TF 0650550 \$ 348.00
05/06/25	RO DUMP & RETURN W/O #:1650074	1.00 30.00YD C \$ 406.64
05/06/25	ICI WASTE BOL:	6.83TN TF 0651358 \$ 633.82
05/07/25	RO DUMP & RETURN W/O #:1650075	1.00 30.00YD C \$ 406.64
05/07/25	ICI WASTE BOL:	3.95TN TF 0651495 \$ 366.56
05/09/25	RO DUMP & RETURN W/O #:1651064	1.00 30.00YD C \$ 406.64
05/09/25	ICI WASTE BOL:	2.52TN TF 0652035 \$ 233.86
05/13/25	RO DUMP & RETURN W/O #:1651750	1.00 30.00YD C \$ 406.64
05/13/25	ICI WASTE	6.31TN TF 0652739 \$ 585.57
05/16/25	RO DUMP & RETURN W/O #:1652658	1.00 30.00YD C \$ 406.64
05/16/25	ICI WASTE	3.06TN TF 0653513 \$ 283.97
05/20/25	RO DUMP & RETURN W/O #:1653386	1.00 30.00YD C \$ 406.64
05/20/25	ICI WASTE	4.03TN TF 0654178 \$ 373.98
05/20/25	RO DUMP & RETURN W/O #:1653387	1.00 30.00YD C \$ 406.64
05/20/25	ICI WASTE	3.94TN TF 654150 \$ 365.63
05/26/25	RO DUMP & RETURN W/O #:1654351	1.00 30.00YD C \$ 406.64
05/26/25	ICI WASTE	7.63TN TF 0655299 \$ 708.06
05/30/25	RO DUMP & RETURN	1.00 30.00YD C \$ 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

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PAY THIS AMOUNT

11,333.68

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 0000113336800000000000001553243 2



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PO BOX 5169
OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
	W/O #:1655985	
05/30/25	ICI WASTE 6.39TN TF 0656434	\$ 592.99
05/31/25	BASIC CONTAINER CHARGE 1.00 30.00YD C	\$ 849.50
	5/1/2025-5/31/2025	
05/31/25	BASIC CONTAINER CHARGE 1.00 30.00YD C	\$ 856.30
	5/1/2025-5/31/2025	
05/31/25	BULK SVC 1.00 1.00YD	\$ 1,069.04
	5/1/2025-5/31/2025	
	Invoice Total	\$ 11,333.68
	Account Balance	\$ 11,333.68

****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.