



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. 1569687W460
STATEMENT DATE 09/30/25
DUE DATE 10/07/25
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	
09/02/25	RO DUMP & RETURN W/O #:1678127	\$ 406.64
09/02/25	ICI WASTE	\$ 335.01
09/05/25	RO DUMP & RETURN W/O #:1678954	\$ 406.64
09/05/25	ICI WASTE	\$ 446.37
09/09/25	RO DUMP & RETURN W/O #:1679662	\$ 406.64
09/09/25	ICI WASTE	\$ 557.73
09/09/25	RO DUMP & RETURN W/O #:1679663	\$ 406.64
09/09/25	ICI WASTE	\$ 358.21
09/12/25	RO DUMP & RETURN W/O #:1680539	\$ 406.64
09/12/25	ICI WASTE	\$ 311.81
09/16/25	RO DUMP & RETURN W/O #:1681274	\$ 406.64
09/16/25	ICI WASTE BOL:	\$ 534.53
09/19/25	RO DUMP & RETURN W/O #:1682170	\$ 406.64
09/19/25	ICI WASTE	\$ 307.17
09/23/25	RO DUMP & RETURN W/O #:1682889	\$ 406.64
09/23/25	ICI WASTE	\$ 484.42
09/24/25	RO DUMP & RETURN W/O #:1682890	\$ 406.64
09/24/25	ICI WASTE	\$ 312.74
09/26/25	RO DUMP & RETURN W/O #:1683786	\$ 406.64
09/26/25	ICI WASTE	\$ 309.95

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. 1569687W460
STATEMENT DATE 09/30/25
DUE DATE 10/07/25
PAY THIS AMOUNT 11,683.74

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 000011683740000000000001569687 9



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PO BOX 5169
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INVOICE STATEMENT (continued)

Date	Description	Amount
09/30/25	RO DUMP & RETURN W/O #:1684491	\$ 406.64
09/30/25	ICI WASTE BOL:	\$ 477.92
09/30/25	BASIC CONTAINER CHARGE 9/1/2025-9/30/2025	\$ 849.50
09/30/25	BASIC CONTAINER CHARGE 9/1/2025-9/30/2025	\$ 856.30
09/30/25	BULK SVC 9/1/2025-9/30/2025	\$ 1,069.04
	Invoice Total	\$ 11,683.74
	Account Balance	\$ 11,683.74

****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.