



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. 1553243W460
STATEMENT DATE 05/31/25
DUE DATE 06/07/25
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	
05/02/25	RO DUMP & RETURN W/O #:1649349	\$ 406.64
05/02/25	ICI WASTE	\$ 348.00
05/06/25	RO DUMP & RETURN W/O #:1650074	\$ 406.64
05/06/25	ICI WASTE BOL:	\$ 633.82
05/07/25	RO DUMP & RETURN W/O #:1650075	\$ 406.64
05/07/25	ICI WASTE BOL:	\$ 366.56
05/09/25	RO DUMP & RETURN W/O #:1651064	\$ 406.64
05/09/25	ICI WASTE BOL:	\$ 233.86
05/13/25	RO DUMP & RETURN W/O #:1651750	\$ 406.64
05/13/25	ICI WASTE	\$ 585.57
05/16/25	RO DUMP & RETURN W/O #:1652658	\$ 406.64
05/16/25	ICI WASTE	\$ 283.97
05/20/25	RO DUMP & RETURN W/O #:1653386	\$ 406.64
05/20/25	ICI WASTE	\$ 373.98
05/20/25	RO DUMP & RETURN W/O #:1653387	\$ 406.64
05/20/25	ICI WASTE	\$ 365.63
05/26/25	RO DUMP & RETURN W/O #:1654351	\$ 406.64
05/26/25	ICI WASTE	\$ 708.06
05/30/25	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. 1553243W460
STATEMENT DATE 05/31/25
DUE DATE 06/07/25
PAY THIS AMOUNT 11,333.68

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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PO BOX 5169
OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
05/30/25	W/O #:1655985	
05/31/25	ICI WASTE	\$ 592.99
05/31/25	BASIC CONTAINER CHARGE 5/1/2025-5/31/2025	\$ 849.50
05/31/25	BASIC CONTAINER CHARGE 5/1/2025-5/31/2025	\$ 856.30
05/31/25	BULK SVC 5/1/2025-5/31/2025	\$ 1,069.04
	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.