



FRONTIER WASTE - MCKINNEY  
PO BOX 647019  
DALLAS, TX 75264-7019

INVOICE#	6921049
AMOUNT	113.68
ACCOUNT #	239522
DATE	Jul 31, 2025
QUICK PAY CODE	C50F1

DUE UPON RECEIPT

STMT ▲ 0 0 0 1 1 7 B6



Orion McKinney  
PO Box 3608  
Oak Brook IL 60522-3608

MAKE ALL CHECKS PAYABLE TO:  
FRONTIER WASTE - MCKINNEY  
PO BOX 647019  
DALLAS, TX 75264-7019

0002395220069210494

For proper credit return top portion

**Site 239522001 - ORION MCKINNEY - 2580 COLLIN MCKINNEY PKWY MCKINNEY, TX 75070-5135 PO#**

DATE	DESCRIPTION	WO #	PO #	QTY	TOTAL
07/14/25	Front Load Overage - Trash	53177670		1	50.00
07/28/25	Front Load Overage - Trash	53177678		1	50.00
07/31/25	McKinney Franchise Fee				5.00
	Tax				8.68
<b>Site Total</b>					<b>113.68</b>

**INVOICE TOTAL** 113.68

Current	30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
6,543.87	113.68	0.00	0.00	0.00	6,657.55

Total balance due includes current charges, however it may not reflect recent payments in transit.

**NOTES AND COMMENTS**

For invoice inquiries contact us by email at:

mck\_custsvc@frontierwaste.com or Phone (469) 444-1555

Join us to save the environment by going paperless.

Please visit <https://frontier-portal.navusoft.net> to update your account and make payments

**Texas Based, Texas Proud**

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