



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

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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
<b>Contract No: 06242017</b>		
<b>Service Location</b>		
<b>Acct #131941-0001</b>		
<b>THE CLUB @ MILLENIA</b>		
<b>5826 PGA BLVD ORLANDO, FL</b>		
07/01/25	RO DUMP & RETURN W/O #:1663509	1.00 30.00YD C \$ 406.64
07/01/25	ICI WASTE BOL:	4.92TN TF 0663268 \$ 456.58
07/01/25	RO DUMP & RETURN W/O #:1663510	1.00 30.00YD C \$ 406.64
07/01/25	ICI WASTE	4.32TN TF 0663219 \$ 400.90
07/04/25	RO DUMP & RETURN W/O #:1664434	1.00 30.00YD C \$ 406.64
07/04/25	ICI WASTE	4.45TN TF 0664118 \$ 412.96
07/08/25	RO DUMP & RETURN W/O #:1665068	1.00 30.00YD C \$ 406.64
07/08/25	ICI WASTE BOL:	5.09TN TF 0664814 \$ 472.35
07/11/25	RO DUMP & RETURN W/O #:1665841	1.00 30.00YD C \$ 406.64
07/11/25	ICI WASTE	3.83TN TF 0665627 \$ 355.42
07/15/25	RO DUMP & RETURN W/O #:1666640	1.00 30.00YD C \$ 406.64
07/15/25	ICI WASTE BOL:	5.92TN TF 0666357 \$ 549.38
07/16/25	RO DUMP & RETURN W/O #:1666641	1.00 30.00YD C \$ 406.64
07/16/25	ICI WASTE	5.82TN MC M-716511 \$ 540.10
07/18/25	RO DUMP & RETURN W/O #:1667554	1.00 30.00YD C \$ 406.64
07/18/25	ICI WASTE	3.42TN TF 0667182 \$ 317.38
07/22/25	RO DUMP & RETURN W/O #:1668278	1.00 30.00YD C \$ 406.64
07/22/25	ICI WASTE	5.41TN TF 0667776 \$ 502.05
07/25/25	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

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 \$

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 0000129060800000000000001561532 3



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PO BOX 5169  
OAK BROOK, IL 60522

INVOICE STATEMENT (continued)

Date	Description	Amount
	W/O #:1669189	
07/25/25	ICI WASTE 4.44TN TF 0668609	\$ 412.03
07/29/25	RO DUMP & RETURN 1.00 30.00YD C	\$ 406.64
	W/O #:1669923	
07/29/25	ICI WASTE 5.99TN TF 0669273	\$ 555.87
07/29/25	RO DUMP & RETURN 1.00 30.00YD C	\$ 406.64
	W/O #:1669924	
07/29/25	ICI WASTE 2.98TN TF 0669315	\$ 276.54
07/31/25	BASIC CONTAINER CHARGE 1.00 30.00YD C	\$ 849.50
	7/1/2025-7/31/2025	
07/31/25	BASIC CONTAINER CHARGE 1.00 30.00YD C	\$ 856.30
	7/1/2025-7/31/2025	
07/31/25	BULK SVC 1.00 1.00YD	\$ 1,069.04
	7/1/2025-7/31/2025	
	<b>Invoice Total</b>	<b>\$ 12,906.08</b>
	<b>Account Balance</b>	<b>\$ 12,906.08</b>

\*\*\*\*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](http://myaccount.wcicustomer.com) and follow the online bill pay prompts to register today.