



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

INVOICE#	7013249
AMOUNT	6,430.19
ACCOUNT #	239522
DATE	Aug 15, 2025
QUICK PAY CODE	03F61

DUE UPON RECEIPT

STMT ▲ 000325 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

0002395220070132497

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
08/01/25 - 08/31/25	08 Yard FL Trash Service			8	2157.84
08/01/25 - 08/31/25	08 Yard Trash Disposal 3XW			8	1789.44
08/01/25 - 08/31/25	10 Yard FL Trash Service			2	770.06
08/01/25 - 08/31/25	10 Yard Trash Disposal 3XW			2	529.38
08/01/25 - 08/31/25	Admin Fee			1	1.00
08/01/25 - 08/31/25	Enclosure - Comm			8	416.00
08/01/25 - 08/31/25	Enclosure - Comm			2	104.00
08/15/25	McKinney Franchise Fee				172.39
	Tax				490.08
				Site Total	6,430.19

INVOICE TOTAL 6,430.19

Current	30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
6,543.87	6,543.87	0.00	0.00	0.00	13,087.74

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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