



GROOT, INC.
 A WASTE CONNECTIONS COMPANY
 2500 LANDMEIER RD
 ELK GROVE VILLAGE, IL 60007-2627
 DISTRICT NO. 3092

ACCOUNT NO. 3092-313673-001
 INVOICE NO. 12148687T092
 STATEMENT DATE 03/01/24
 DUE DATE 03/05/24
 BILLING PERIOD 02/01/24-02/29/24

HOFFMAN ESTATES PARK DIST
 2352 HASSELL RD
 HOFFMAN ESTATES, IL 60179

FOR ASSISTANCE CALL
 Customer Service 847-734-6400
 One Time Payments 800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 541.19
02/02/24	Online Payment-Cc 2402012650822	\$ 541.19-
	Total Payments And Credits	\$ 541.19-
	Service Location Acct #313673-001	Hoffman Estates Park Dist 2352 Hassell Rd
01/29/24	30 Yard Roll Off 1437959	1 Each @ \$541.19 \$ 541.19
01/29/24	Disposal Fee By Ton - Ro 00436345	1 Each @ \$0.00 \$ 0.00
01/29/24	Disposal Fee By Ton - Ro 00436345	2.23 @ \$0.00 PO#Free Tons 4.00 \$ 0.00
02/12/24	30 Yard Roll Off 1445171	1 Each @ \$541.19 \$ 541.19
02/12/24	Disposal Fee By Ton - Ro 00439926	1 Each @ \$0.00 \$ 0.00
02/12/24	Disposal Fee By Ton - Ro 00439926	1.21 @ \$0.00 PO#Free Tons 4.00 \$ 0.00
02/26/24	30 Yard Roll Off 1453949	1 Each @ \$541.19 \$ 541.19
02/26/24	Disposal Fee By Ton - Ro 0443280	1 Each @ \$0.00 \$ 0.00
02/26/24	Disposal Fee By Ton - Ro 0443280	1.8 @ \$0.00 PO#Free Tons 4.00 \$ 0.00
	Current Charges And Fees	\$ 1,623.57
	Total Due	\$ 1,623.57

This invoice is scheduled for automatic payment according to your instructions on our online bill pay portal at myaccount.wcicustomer.com.

Please remit to the address below and return your remit stub with your payment.

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GROOT, INC.
 A WASTE CONNECTIONS COMPANY
 2500 LANDMEIER RD
 ELK GROVE VILLAGE, IL 60007-2627

ACCOUNT NO. 3092-313673-001
 INVOICE NO. 12148687T092
 STATEMENT DATE 03/01/24
 DUE DATE 03/05/24
PAY THIS AMOUNT 1,623.57

WRITE AMOUNT PAID	\$
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HOFFMAN ESTATES PARK DIST
 1685 W HIGGINS RD
 HOFFMAN ESTATES, IL 60169-6955

MAIL PAYMENT TO:
 GROOT, INC.
 A WASTE CONNECTIONS COMPANY
 2500 LANDMEIER RD
 ELK GROVE VILLAGE, IL 60007-2627



GROOT, INC.
 A WASTE CONNECTIONS COMPANY
 2500 LANDMEIER RD
 ELK GROVE VILLAGE, IL 60007-2627
 DISTRICT NO. 3092

ACCOUNT NO. 3092-244332
 INVOICE NO. 12151173T092
 STATEMENT DATE 03/01/24
 DUE DATE 03/05/24
 BILLING PERIOD 03/01/24-03/31/24

PRAIRIE STONE HEALTH CTR
 5050 SEDGE BLVD
 HOFFMAN ESTATES, IL 60169

FOR ASSISTANCE CALL
 Customer Service 847-734-6400
 One Time Payments 800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 313.31
02/02/24	Online Payment-Cc 2402012642052	\$ 313.31-
	Total Payments And Credits	\$ 313.31-
	Service Location Acct #244332	Prairie Stone Health Ctr 5050 Sedge Blvd
02/12/24	Extra Yardage - Com 1452508	2 Each @ \$22.00 \$ 44.00
03/01/24	Commercial Recycle Service 03/01/24-03/31/24	1 Each @ \$54.95 \$ 54.95
03/01/24	Commercial Service 03/01/24-03/31/24	1 Each @ \$258.36 \$ 258.36
	Current Charges And Fees	\$ 357.31
	Total Due	\$ 357.31

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GROOT, INC.
 A WASTE CONNECTIONS COMPANY
 2500 LANDMEIER RD
 ELK GROVE VILLAGE, IL 60007-2627

ACCOUNT NO. 3092-244332
 INVOICE NO. 12151173T092
 STATEMENT DATE 03/01/24
 DUE DATE 03/05/24
 PAY THIS AMOUNT 357.31

WRITE AMOUNT PAID	\$
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HOFFMAN ESTATES PARK DISTRICT
 1685 W HIGGINS RD
 HOFFMAN ESTATES, IL 60169

MAIL PAYMENT TO:
 GROOT, INC.
 A WASTE CONNECTIONS COMPANY
 2500 LANDMEIER RD
 ELK GROVE VILLAGE, IL 60007-2627