



HIRAM HOLLOW
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
5 LAKE AVE
SARATOGA SPRING NY 12866

A Casella Company
CUSTOMER NUMBER 90-00047 2
INVOICE # 674444
BILLING INQUIRIES (518) 793-1098
INVOICE DATE 1/01/15

An updated fuel/oil/enviro table is now available at our website.
Please visit www.Casella.com/fuel/oil/enviro for more details.

DATE	DESCRIPTION	QTY.	RATE	TOTAL
12/23/14	T/S TIP \$ - C&D, SHINGLES	5.06	85.000	430.10
12/23/14	FUEL/OIL/ENVIRO FEE			
12/23/14	WEIGHT TICKET#:844545			
12/23/14	P.O.:TC1170LF			
12/23/14	T/S TIP \$ - C&D, SHINGLES	6.24	85.000	530.40
12/23/14	FUEL/OIL/ENVIRO FEE			
12/23/14	WEIGHT TICKET#:844562			
12/23/14	P.O.:TC1170LF			
12/23/14	T/S TIP \$ - C&D, SHINGLES	9.51	85.000	808.35
12/23/14	FUEL/OIL/ENVIRO FEE			
12/23/14	WEIGHT TICKET#:844576			
12/23/14	P.O.:TC1170LF			
12/23/14	T/S TIP \$ - MSW / TRASH	1.49	85.000	126.65
12/23/14	FUEL/OIL/ENVIRO FEE			
12/23/14	WEIGHT TICKET#:844589			
12/23/14	P.O.:TC1170LF			
12/23/14	T/S TIP \$ - C&D, SHINGLES	5.87	85.000	498.95
12/23/14	FUEL/OIL/ENVIRO FEE			
12/23/14	WEIGHT TICKET#:844591			
12/23/14	P.O.:TC1170LF			
12/30/14	T/S TIP \$ - C&D, SHINGLES			
12/30/14	FUEL/OIL/ENVIRO FEE			
12/30/14	WEIGHT TICKET#:845312			
12/30/14	P.O.:GB9086REC			

I am paying the last one myself. It will be Nov. 67444 B better

3000

FOR SERVICE DURING

PAY THIS AMOUNT
\$2433.55



PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



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INVOICE #	INVOICE AMOUNT	CUST #
674444	\$2433.55	90-00047 2

PAYMENT DUE 30 DAYS FROM INVOICE DATE (A LATE FEE WILL BE APPLIED TO ANY BALANCE OVER 30 DAYS)
DUE DATE: 01/31/2015

AMOUNT ENCLOSED
\$ _____



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SARATOGA SPRINGS CITY DPW
5 LAKE AVE
SARATOGA SPRING, NY 12866-2298

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Request for Certification of Sufficient Funds

Submittal Date: 1/23/2015

The Department of Public Works requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.

Obligation to be incurred, detailing vendor name, project description, Council Approval, etc. (attach supporting documentation):

Vendor: Hiram Hollow Regeneration Corp

Project: Landfill

Construction Debris from Bldg Demolition


Appropriation - Current Budget Expense Org/Object/Proj(s): H3638182 52000 1228

Amount Requested for Approval \$2,394.45

Current Amount Available: \$40,360.00 *IN PO # 140740*

Transfer/Amendment Pending:

Transfer/Amendment Date _____



Department Head Signature

1/23/15

Date

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Commissioner of Finance

Approval Date