



Sanitary Service Company, Inc.

Remit to: P.O. Box 35008 Seattle, Washington 98124-3408 360-734-3490 • ssc@ssc-inc.com • ssc-inc.com • facebook.com/sscinc • twitter.com/sscinctweets

THANK YOU FOR YOUR BUSINESS - AND FOR RECYCLING! YOU HELP US KEEP OUR COMMUNITY CLEAN

Recycling & Construction Recycling Jobsite / Construction Recycling Portable Toilets / Sinks / Storage Mobile Shredding FoodPlus! / Event Services

Invoice #: 14884708	Billing Date: 01/01/18	Due by: 01/20/18	Delinquent: 01/31/18
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ACCOUNT NUMBER		SERVICE NAME & ADDRESS		PREVIOUS BALANCE
6012681		CITY HALL - 210 LOTTIE ST - BELLINGHAM		\$ 0.00
QUANTITY	DATE	DESCRIPTION		AMOUNT
2	12/01/17	REGULAR TOILET TEMP	938968	160.00
1	12/01/17	PAYMENT - THANK YOU	45580 / Visa-0666	-160.00
2	12/07/17	2ND CLEANING	939763	46.00
2	12/12/17	2ND CLEANING	940671	46.00
2	12/15/17	2ND CLEANING	940673	46.00
2	12/18/17	2ND CLEANING	940675	46.00

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CITY OF BELLINGHAM ACCOUNTS PAYABLE			
PO# 2	VENDOR # 00656 <i>Sanicans for lawn camp</i>		
UAC	AMOUNT	USE TAX	
001-511111-4994	184.00		
Invoice-Ref. 14884708	Description / Instructions <i>Sanicans homeless camp</i>		
I certify that the materials have been furnished, the services rendered, or the labor performed as described herein, and that this claim is a just due and unpaid obligation against the City of Bellingham and that I am authorized to authenticate and certify to said claim.			
APPROVAL SIGNATURE	DATE		

Auto Pay Plan Available - Visit www.ssc-inc.com or email ssc@ssc-inc.com

PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING	01/01/18	Aging 0-30 \$ 184.00	31-60 0.00	61-90 0.00	Over 90 0.00	Total 184.00	BALANCE DUE	\$ 184.00
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PAYMENTS CAN BE MADE IN PERSON AT:

Sanitary Service Co., Inc. 21 Bellwether Way Ste 404 • Bellingham, WA Office hours: 8AM - 5PM Monday - Friday 24 Hour Payment Slot - 1001 Roeder Ave • Bellingham

The Bank of the Pacific Downtown Bellingham - 100 Grand Ave. Hannegan Branch, Bellingham - 4124 Hannegan Lynden Branch - 1800 Front St.

Summary Section

Previous Balance:	\$ 0.00
Payments & Credits:	-160.00
Balance Forward:	-160.00
Current Charges:	344.00
Balance Due:	\$ 184.00

Sanitary Service Company

BRAVO!

WINNER



Washington State Recycling Association

2006 Recycler of the Year

Thank you to all our recycling customers, local government officials, business partners and, especially, to all the employees of SSC - we couldn't have won this award without you!

Since 2005, SSC's garbage and recycling trucks have been running on biodiesel fuel. "We tested biodiesel in a number of our trucks for 18 months with no maintenance issues or loss in performance," said SSC Co-Owner Paul Razore. "We made the switch in mid-2005 and have never looked back." SSC trucks fuel up at one of two Yorkston Oil Yorky's locations that offer biodiesel - State Street and West Bakerview stations. The SSC fleet uses 300,000 gallons of fuel per year to collect garbage and recyclables from residents and businesses in Whatcom County. Biodiesel costs a bit more than regular diesel, but it is biodegradable, non-toxic and virtually free of sulfur and aromatics. Plus it reduces emissions by up to 20%. "We hope our actions will encourage other local fleets to consider biodiesel as their fuel choice."

Biodiesel itself contains no petroleum, but can be blended with petroleum diesel to create a biodiesel mix. Biodiesel is a mix of diesel and a certain percentage (5%, 20%, etc.) of B-100 Biodiesel fuel, usually rapeseed oil, soy oil or reclaimed vegetable oil.

# Payment Receipt



**PR - SANITARY SERVICE COMPANY, INC.**  
21 BELLWETHER WAY STE 404  
BELLINGHAM, WA 98225  
Phone: 360-734-3490  
Fax: 360-671-0239  
[www.ssc-inc.com](http://www.ssc-inc.com)

**Trans Number:** 354919  
**Date:** 12/01/2017  
**Account No:** 6012681  
**Account Name:** CITY HALL

<b>Item Nbr</b>	<b>Description</b>	<b>Amount</b>	<b>Invoice Nbr</b>	<b>Reference</b>
2,226,442	PAY-CC	\$160.00	-1	Visa-0666 AR0FF203FA09/032026

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***Thank you for your business!***



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Invoice #: 14394681	Billing Date: 07/01/17	Due by: 07/20/17	Delinquent: 07/31/17
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ACCOUNT NUMBER	SERVICE NAME & ADDRESS	PREVIOUS BALANCE
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6012681	CITY HALL - 210 LOTTIE ST - BELLINGHAM	\$ 0.00
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QUANTITY	DATE	DESCRIPTION	AMOUNT
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2	06/02/17	REGULAR TOILET TEMP 900193	160.00
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Save time! Link multiple accounts. Manage all online. Register: ssc-inc.com. Connect with us on Facebook/sscinc + Twitter@sscinctweets.

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CITY OF BELLINGHAM ACCOUNTS PAYABLE		
PO# 2	VENDOR# 00656	
UAC	AMOUNT	USE TAX
001-511111-4894	160.00	
Invoice Ref. 14394681	Description / Instructions 111 City Hall Temp Toilet	
I certify that the materials have been furnished, the services rendered, or the labor performed, as described herein, and that this claim is a just due and unpaid obligation against the City of Bellingham and that I am authorized to authenticate and certify to said claim.		
APPROVAL SIGNATURE	DATE	

Auto Pay Plan Available - Visit www.ssc-inc.com or email ssc@ssc-inc.com

PAYMENTS POSTED AFTER THIS DATE WILL APPEAR ON THE NEXT BILLING	07/01/17	Aging 0-30	31-60	61-90	Over 90	Total	BALANCE DUE	\$ 160.00
		\$ 160.00	0.00	0.00	0.00	160.00		

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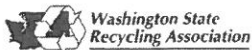
The Bank of the Pacific Downtown Bellingham - 100 Grand Ave. Hannegan Branch, Bellingham - 4124 Hannegan Lynden Branch - 1800 Front St.

Summary Section	
Previous Balance:	\$ 0.00
Payments & Credits:	0.00
Balance Forward:	0.00
Current Charges:	160.00
Balance Due:	\$ 160.00

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WINNER



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SM PR

ACCOUNT NUMBER 6012681

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