

June 30,

2017

Make checks payable to: The City of Austin Austin Resource Recovery, Fin. Div. PO Box 1088 Austin, TX 78767

Name of Organization	Representative:	
Austin, Texas	Lori Scott, Contract Compliance Supervisor	

			\$314.77
June	31,477	\$0.01	\$314.77
Month	Amount of Textiles collected (in pounds)	Price per Pound	line Total

13114 013114 6-15 tlb Huntmgton 410 huntington.com simplerecyc, ing SOLON, OH 44139 **** THREE HUNDRED FOURTEEN AND 77/100 DOLLARS ******314.77 PAY to the order June 30, 2017 DATE AMOUNT The City of Austin Alen a Terpykk Attn: Lori Scott MP PO Box 1088 Austin, TX 78767