



Textile Recycling Receipt

April 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	

Month	Amount of Textiles collected (in pounds)	Price per Pound	Line Total
April	35,536	\$0.01	\$355.36
			\$355.36

Thank you for recycling with us!

The City of Austin

April 30, 2017

Check No 12868

Document
No.

Document
Date

Amount

Discount

Net Amount

APRIL2017

04/30/17

0.00

0.00

0.00

04/30/17

355.36

0.00

355.36

Total

355.36

REORDER FORM NO 802L

USE WITH COMPANION ENVELOPE #11

simplerecycling

5425 NAIMAN PKWY
SOLON, OH 44139

Huntington
huntington.com

6-15
410

12868

012868

**** THREE HUNDRED FIFTY FIVE AND 36/100 DOLLARS

**PAY
TO THE
ORDER
OF**

April 30, 2017
DATE

* *****355.36
AMOUNT

The City of Austin
Attn: Lori Scott
PO Box 1088
Austin, TX 78767

Alan A. Turey

impleRecycling

012868

The City of Austin

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