

TO: Whom it May Concern

FROM: Ryan Hobbs
Texas Disposal Systems, Inc. (TDS)

DATE: February 15, 2017

SUBJECT: ARR Invoices for Special Events

In response to a public information request from TDS, Austin Resource Recovery (ARR) produced copies of customer invoices for waste management planning and services for City sponsored, City co-sponsored and City department sponsored events during the time period December 1, 2010 – December 19, 2016. Copies of these invoices, including a summary spreadsheet, are attached to this memo.

A review of these invoices reveal ARR either directly provided or arranged for a contractor to provide the following types of services at the particular events:

- Large vehicles and operators for collecting solid waste and recyclable materials;
- Various types of receptacles for solid waste and recyclable materials ranging from large rolloff containers, steel dumpsters, plastic carts and “X-frame” pop-up containers;
- Pickup trucks and utility vehicles;
- Portable restrooms; and
- Onsite personnel ranging from supervisors to laborers

Further review of these invoices also reveal a practice of crediting service charges, leaving customers with a balance due of zero dollars. More specifically, nearly 70% of the service charges billed by ARR to special events during the specified time period were credited by the department.

Alarmed by this observation, TDS reached out to management representatives at ARR seeking clarification about the information provided to TDS and answers about whether ARR has been providing a range of services to special events at no charge to the event organizer. As of the date of this memo, ARR has not provided answers to TDS’ questions about the invoices and services described on them.

TDS is unaware of any directive from City Council for ARR to directly provide or arrange for a contractor to provide any services to special events, and certainly not the level of services described on the attached invoices. Furthermore, TDS is unaware of any directive from City Council for ARR to provide services to special events at no charge.

1/24/2017

Summary of Austin Resource Recovery's customer invoices for City sponsored, City co-sponsored and City department sponsored events for the period 12/1/2010 - 12/19/2016

Invoice #	Customer	Event	Payment Due Date	Description	Amount	Credit	Total Amount Due
1500-10120600768	Boby Byrns - PMC 1227 Tamu College Station, TX 77843	UT/A&M Thanksgiving Parade 11-25-2010	01-05-2011	Street Sweeping Services	\$ 500.00	\$ (500.00)	\$ -
1500-11030801660	Austin Marathon PO BOX 684587 Austin, TX 78768	Austin Marathon	04-07-2011	Trash Truck 6am-3pm with two operators Trash Truck 8am-3pm with two operators Single Stream Truck 6am-3pm with two operators	\$ 841.00 \$ 841.00 \$ 591.00	\$ (841.00) \$ (841.00) \$ (591.00)	\$ - \$ - \$ -
1500-11050202131	SXSW 400 Bowie Street Austin, TX 78703	Invoice does not specify event	06-01-2011	Clearstream recycling containers not recovered - replacement cost	\$ 250.00	\$ (250.00)	\$ -
1500-11050602160	Art Alliance Austin PO BOX 5705 Austin, TX 78763	Seaholm Project	06-05-2011	Garbage and Recycling services for Seaholm Project event April 20th-April 27th	\$ 358.00	\$ (358.00)	\$ -
1500-12030201296	Austin Marathon PO BOX 684587 Austin, TX 78768	Austin Marathon	04-01-2012	2 Rear loaders 2/19/12 initial 4 hours 2 Rear loaders 2/19/12 subsequent 7 hours	\$ 1,000.00 \$ 2,800.00	\$ (1,000.00) \$ (2,800.00)	\$ - \$ -
1500-12071802640	Austin Symphony 1101 Red River Street Austin, TX 78701	Invoice does not specify event	08-23-2012	2-Ten Yard Dumpsters provided by Austin Resource Recovery July 2012	\$ -	\$ -	\$ -
1500-12073002744	Austin Symphony 1101 Red River Street Austin, TX 78701	Invoice does not specify event	08-31-2012	2-10 yard dumpsters provided by Austin Resource Recovery July 2012	\$ 216.00	\$ (216.00)	\$ -
1500-13030501438	Michael Winn 3423 Rank Park Trail Round Rock, TX 78681	Invoice does not specify event	04-04-2013	1-8yard dumpster @ \$85 7-Portopoties (2 ADA @ \$65 each and 5 regular @ \$40 each)	\$ 85.00 \$ 330.00	\$ (85.00) \$ (330.00)	\$ - \$ -
1500-13040801672	Leslie Uppinghouse 400 Bowie Street Austin, TX 78703	Invoice does not specify event	05-08-2013	1-30 cubic yard trash roll-off @ \$844.50	\$ 844.50	\$ (844.50)	\$ -
1500-13041501755	Dorsey Twidwell Jr PO BOX 684921 Austin, TX 78768-4921	Invoice does not specify event	05-15-2013	1-8 Yard Trash Dumpster @ \$94.42 2-40 yard trash roll-offs @ \$291.02 each	\$ 94.82 \$ 582.04	\$ (94.82) \$ (582.04)	\$ - \$ -
1500-13050701969	Max Russell PO BOX 5705 Austin, TX 78763	Invoice does not specify event	06-06-2013	1-30 cubic yard trash roll-off	\$ 559.15	\$ (559.15)	\$ -
1500-13061302212	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	07-13-2013	2-8 yard trash dumpsters @ \$187.00 on May 29, 2013 2-8 yard trash dumpsters @ \$187.00 on June 12, 2013	\$ 187.00 \$ 187.00	\$ (187.00) \$ (187.00)	\$ - \$ -
1500-13070302404	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	08-02-2013	2-8 yard trash dumpsters @ \$187.00 on June 26, 2013	\$ 187.00	\$ (187.00)	\$ -
1500-13071002457	E 74 Productions 1999 Centerpoint Pkwy Suite 300 Pontiac, MI 48341	Invoice does not specify event	08-09-2013	1-4 yard Front Load Recycling Dumpster @ \$67.76 on June 4, 2013 1-4 yard Front Load Recycling Dumpster @ \$67.76 on June 12, 2013 1-4 yard Front Load Recycling Dumpster @ \$67.76 on June 25, 2013	\$ 67.76 \$ 67.76 \$ 67.76	\$ (67.76) \$ (67.76) \$ (67.76)	\$ - \$ - \$ -
1500-13071102460	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	08-10-2013	2-8 yard trash dumpsters @ \$187.00 on July 10, 2013 2-8 yard trash dumpsters @ \$187.00 on June 26, 2013	\$ 187.00 \$ 187.00	\$ (187.00) \$ (187.00)	\$ - \$ -
1500-13081502926	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	09-14-2013	2-8 yard trash dumpsters @ \$187.00 on July 24, 2013	\$ 187.00	\$ (187.00)	\$ -
1500-13081502927	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	09-14-2013	2-8 yard trash dumpsters @ \$187.00 on August 7, 2013	\$ 187.00	\$ (187.00)	\$ -
1500-13100800063	Paul Huddleston PO BOX 162924 Austin, TX 78716	Invoice does not specify event	11-07-2013	1-20 yard trash dumpster @ \$268.53 on Sept 7, 2013 Equipment Use (Sweeper, Pickup, Containers) on Sept 7, 2013 Personnel (Supervisor and Equipment Operator) on Sept 7, 2013	\$ 268.53 \$ 411.12 \$ 490.00	\$ (268.53) \$ (411.12) \$ (490.00)	\$ - \$ - \$ -
1500-14021201099	Cheryl Lee PO BOX 81807 Austin, TX 78708	Invoice does not specify event	03-14-2014	Port-o-Potties (5 regular at \$40/each and 2 ADA at \$65/each) on Jan 20, 2014 1-8 yard trash dumpster @ \$93.50 on Jan 20, 2014 20-Cardboard trash containers @ \$150.00 on Jan 20, 2014	\$ 330.00 \$ 93.50 \$ 150.00	\$ (330.00) \$ (93.50) \$ (150.00)	\$ - \$ - \$ -

Invoice #	Customer	Event	Payment Due Date	Description	Amount	Credit	Total Amount Due
1500-14021301117	Megan Clarry 301 Congress Ave. Suite 220 Austin, TX 78701	Invoice does not specify event	03-15-2014	12-8 yard trash dumpsters (delivery and servicing) @ \$3,600 12-8 yard recycling dumpsters (delivery and servicing) @ \$2,800 Rear Loader (1 at \$34.50/hr for 8 hrs) and Rear loader fuel cost (20gals @ \$4.18 per gallon) Street Sweeper (2 at \$40.00/hr for 8 hrs) and Street Sweeper fuel cost (16.6gals @ \$4.18 per gallon) Pickup (1 at \$8.00/hr for 16 hrs) and Pickup fuel cost (6.66gals @ \$3.69 per gallon) Utility Vehicle (2 at \$4.50/hr for 36 hrs) and Utility Vehicle fuel cost (6.66gal @ \$3.69 per gallon) Trash and Recycling Liners (50 cases at \$25/per case) Cart Cleaning and Delivery (50 carts @ \$2.28 per cart) Cost for supervisor personnel total \$3,967.50 Cost for personnel worker total \$9,396.00	\$ 3,600.00 \$ 2,800.00 \$ 359.60 \$ 709.67 \$ 152.60 \$ 348.60 \$ 1,250.00 \$ 114.00 \$ 3,967.50 \$ 9,396.00	\$ (3,600.00) \$ (2,800.00) \$ (359.60) \$ (709.67) \$ (152.60) \$ (348.60) \$ (1,250.00) \$ (114.00) \$ (3,967.50) \$ (9,396.00)	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
1500-14042401668	Jimmy Navarro PO BOX 5705 Austin, TX 78763	Invoice does not specify event	05-24-2014	1-30 cubic yard trash roll-off @ \$601.30 on April 12-13, 2014	\$ 601.30	\$ (601.30)	\$ -
1500-14042401675	John Rigdon PO BOX 12363 Austin, TX 78711	Invoice does not specify event	05-24-2014	1, 4-cubic yard trash dumpster @ \$68.78 on April 13, 2014	\$ 68.78	\$ (68.78)	\$ -
1500-14052101928	John H. Rigdon PO BOX 12363 Austin, TX 78711	Invoice does not specify event	06-20-2014	1, 4-cubic yard trash dumpster @ \$68.78 on April 13, 2014	\$ -	\$ -	\$ -
1500-14061202072	Tamara Klindt 1009 E. 11th St. 2nd Floor Austin, TX 78702	Invoice does not specify event	07-12-2014	1 - 30 CUBIC YARD TRASH ROLL-OFF AT \$291.11 MAY 9-11, 2014	\$ 291.11	\$ (291.11)	\$ -
1500-14072502435	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	08-24-2014	2-6 yard Front Load dumpsters @ \$165.30 June 4, 2014	\$ 165.30	\$ (165.30)	\$ -
1500-14080102499	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	08-31-2014	1-8 yard Front Load On Call Service @ \$94.90 on June 11, 2014	\$ 94.90	\$ (94.90)	\$ -
1500-14080102499A	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	10-15-2014	1-8 yard Front Load On Call Service @ \$94.90 on June 11, 2014	\$ 94.90	\$ (94.90)	\$ -
1500-14080602576	Tami D. Johnson PO BOX 6536 Austin, TX 78702	Invoice does not specify event	09-05-2014	1-20 cubic yard trash roll-off @ \$281.67 on June 21, 2014 3-4 cubic yard Front Load @ \$9.05 on June 21, 2014	\$ 281.67 \$ 9.05	\$ (281.67) \$ (9.05)	\$ - \$ -
1500-14080702594	Mike Fackler 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	09-06-2014	2-8 yard Front Load @ \$94.50 each. Total \$189.80 on July 23, 2014	\$ 189.80	\$ (189.80)	\$ -
1500-14090502882	KGSR Blues on the Green c/o EPS 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	10-05-2014	2-8 yard Front Load @ \$189.80 on August 6, 2014	\$ 189.80	\$ (189.80)	\$ -
1500-14090502883	KGSR Blues on the Green c/o EPS 2313 Thornton Rd. Unit B Austin, TX 78704	Invoice does not specify event	10-05-2014	2-8 yard Front Load @ \$189.80 on August 13, 2014	\$ 189.80	\$ (189.80)	\$ -
1500-14110500421	Sylvia Orozco PO BOX 2273 Austin, TX 78768	Invoice does not specify event	12-05-2014	1 - 4 cubic yard trash dumpster @ \$68.78 on October 18, 2014	\$ 68.78	\$ (68.78)	\$ -
1500-15042701933	ABC Zilker Kite Festival c/o The Exchange Club of Austin CAF PO BOX 684921 Austin, TX 78768-4921	Invoice does not specify event	05-27-2015	2-40 cubic yard trash roll-off @ \$600.24 plus \$10.68 (rental fee) on March 1, 2015 1-8 cubic yard dumpster @ \$96.42 on March 1, 2015	\$ 610.92 \$ 96.42	\$ (610.92) \$ (96.42)	\$ - \$ -
15000-15050602014	Waller Creek Conservancy PO BOX 12363 Austin, TX 78711	Invoice does not specify event	06-05-2015	1-6 cubic yard trash dumpster @ \$82.65 on April 18, 2015	\$ 82.65	\$ (82.65)	\$ -
1500-15072802710	Greater East Austin Youth Association (G.E.A.Y.A.) PO BOX 6536 Austin, TX 78762	Invoice does not specify event	08-27-2015	3 - 4 cubic yard trash dumpsters @ \$69.88 each on June 19-22, 2015 1 - 20 cubic yard trash dumpster @ \$9.26 on June 19-22, 2015	\$ 209.64 \$ 9.26	\$ (209.64) \$ (9.26)	\$ - \$ -
1500-15111200567	Austin Gay and Lesbian Pride Foundation PO BOX 162924 Austin, TX 78716	Invoice does not specify event	12-12-2015	1 - 20 cubic yard trash roll-off @ \$286.18 on August 29, 2015 1 - 8 cubic yard Front Load dumpster @ \$96.42 on August 29, 2015 1 - 6 cubic yard Front Load Recycling @ \$83.97 on August 29, 2015	\$ 286.18 \$ 96.42 \$ 83.97	\$ - \$ - \$ -	\$ 286.18 \$ 96.42 \$ 83.97
1500-16060602715	Austin Heritage Festival 8011 Cameron Rd. Unit A Austin, TX 78754	Invoice does not specify event	07-09-2016	1 - 4 cubic yard Front Load Trash @ \$69.88 on February 26-29, 2016 1 - 4 cubic yard Front Load Recycling @ \$69.88 on February 26-29, 2016 Equipment fees for event date February 27, 2016 Personnel fees for event date February 27, 2016	\$ 69.88 \$ 69.88 \$ 323.18 \$ 1,489.50	\$ - \$ - \$ - \$ -	\$ 69.88 \$ 69.88 \$ 323.18 \$ 1,489.50

Invoice #	Customer	Event	Payment Due Date	Description	Amount	Credit	Total Amount Due
1500-16060602716	ABC Zilker Kite Festival c/o The Exchange Club of Austin CAF 9475 US 290 Austin, TX 78724	Invoice does not specify event	07-06-2016	2-40 cubic yard trash roll-off @ \$600.24 on March 5-7, 2016 2-40 cubic yard trash roll-off rental fee @ \$16.02 on March 5-7, 2016 Trash 8 yard basic service @ \$10.50 on March 5-7, 2016	\$ 600.24 \$ 16.02 \$ 10.50	\$ (600.24) \$ (16.02) \$ (10.50)	\$ - \$ - \$ -
1500-16060602732	Austin Area Heritage Council PO BOX 81807 Austin, TX 78708	Invoice does not specify event	07-06-2016	1-8 cubic yard trash front load @ \$96.42 on January 19, 2016	\$ 96.42	\$ (96.42)	\$ -
1500-16061302788	Soul Tree Collective Inc. PO BOX 16700 Austin, TX 78761	Invoice does not specify event	07-13-2016	1-20 cubic yard trash roll-off @ \$276.92 + \$9.26 rental fee on April 1-4, 2016 1-20 cubic yard recycle roll-off @ \$276.92 + \$9.26 rental fee on April 1-4, 2016 Equipment fees, April 1-2, 2016 Personnel fees, April 1-2, 2016	\$ 286.18 \$ 286.18 \$ 1,970.52 \$ 11,780.00	\$ - \$ - \$ - \$ -	\$ 286.18 \$ 286.18 \$ 1,970.52 \$ 11,780.00
1500-16091503774	Austin Symphony 1101 Red River Street Austin, TX 78701	Invoice does not specify event	10-15-2016	2-40 cubic yard trash rolloff cost reimbursement for July 4, 2016 Special Event	\$ 286.18	\$ (286.18)	\$ -
1500-16091603805	Greater East Austin Youth Association (G.E.A.Y.A) PO BOX 6536 Austin, TX 78762	Invoice does not specify event	10-16-2016	Trash 8 cubic yard cost reimbursement for Juneteenth 2016 Special Event Trash 20 cubic yard cost reimbursement for Juneteenth 2016 Special Event Equipment fees - 30 landfill trash carts (\$2.28/cart) for Juneteenth 2016 Special Event	\$ 96.42 \$ 286.18 \$ 68.40	\$ - \$ - \$ -	\$ 96.42 \$ 286.18 \$ 68.40
1500-16101800256	Austin Gay and Lesbian Pride Foundation PO BOX 162924 Austin, TX 78716	PRIDE Parade	11-17-2016	8 cubic yard trash dumpster cost reimbursement for PRIDE Parade 2016 Special Event Equipment fees - 30 landfill trash carts for PRIDE Parade 2016 Special Event (\$2.28/cart)	\$ 192.84 \$ 68.40	\$ - \$ -	\$ 192.84 \$ 68.40
1500-16123001048	Mexic-Arte Museum PO BOX 2273 Austin, TX 78768	Viva La Vida	01-29-2017	4 cubic yard trash dumpster cost reimbursement for Viva La Vida 2016 Special Event Equipment fees - 10 landfill trash carts for Viva La Vida 2016 Special Event (\$2.28/cart)	\$ 69.88 \$ 22.80	\$ - \$ -	\$ 69.88 \$ 22.80
					\$ 57,656.16	\$ (40,109.35)	\$ 17,546.81



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 10120600768

Invoice Date: 12-30-16

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 01-05-11

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

Boby Byrns - PMC
1227 TAMU
College Station TX 77843

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 10120600768

Invoice Date: 12-30-16

Description	Quantity	Item	Price	Amount
Street Sweeping Services at UT/A&M Thanksgiving Parade 11/25/2010				\$500.00
Credit				(\$500.00)
Total Amount Due				\$0.00

Invoice #4

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 11030801660

Invoice Date: 12-30-16

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 04-07-11

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

Austin Marathon
PO BOX 684587
Austin TX 78768

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 11030801660

Invoice Date: 12-30-16

Description	Quantity	Item	Price	Amount
Austin Marathon: Trash Truck (finish line) 6am-3pm with two operators				\$841.00
Austin Marathon: Trash Truck (following convoy) 8am-3pm with two operators				\$841.00
Austin Marathon: Single Stream Truck (Recycle) (finish line) 6am-3pm with two operators				\$591.00
Credit				(\$2,273.00)
Total Amount Due				\$0.00

HHW invoice #6

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 11050202131

Invoice Date: 12-30-16

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 06-01-11

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

SXSW

400 Bowie Street

Austin TX 78703

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery

Finance Division

P.O. Box 1088

Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 11050202131

Invoice Date: 12-30-16

Description	Quantity	Item	Price	Amount
Clearstream recycling containers not recovered - replacement cost				\$250.00
Credit				(\$250.00)
Total Amount Due				\$0.00

Invoice #8

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 11050602160

Invoice Date: 12-30-16

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 06-05-11

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

Art Alliance Austin
PO BOX 5705
Austin TX 78763

**Please make check or
money order payable to
CITY OF AUSTIN and mail to:**

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 11050602160

Invoice Date: 12-30-16

Description	Quantity	Item	Price	Amount
Garbage and Recycling services for Seaholm Project event April 20th-April 27th				\$358.00
Credit				(\$358.00)
Total Amount Due				\$0.00

Invoice #9

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 12030201296

Invoice Date: 12-30-16

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 04-01-12

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

Austin Marathon
PO Box 684587
Austin TX 78768

**Please make check or
money order payable to
CITY OF AUSTIN and mail to:**

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 12030201296

Invoice Date: 12-30-16

Description	Quantity	Item	Price	Amount
Austin Marathon. 2-Rear loaders 2/19/12. Initial 4 hours				\$1,000.00
Austin Marathon. 2-Rear loaders 2/19/12. Subsequent 7 hours				\$2,800.00
Credit				(\$3,800.00)
Total Amount Due				\$0.00

Austin Marathon Event Cleaning Invoice #10

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 12071802640

Invoice Date: 01-03-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-23-12

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

Austin Symphony
1101 Red River Street
Austin TX 78701

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 12071802640

Invoice Date: 01-03-17

Description	Quantity	Item	Price	Amount
2-Ten Yard Dumpsters provided by Austin Resource Recovery, July 2012				\$0.00
Credit				(\$0.00)
Total Amount Due				\$0.00

Modified to Zero. Wrong event type used. Refer to RE # 1500-12073002744
Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 12073002744

Invoice Date: 12-30-16

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-31-12

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

Austin Symphony
1101 Red River St
Austin TX 78701

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 12073002744

Invoice Date: 12-30-16

Description	Quantity	Item	Price	Amount
2-10 yard dumpsters provided by Austin Resource Recovery, July 2012				\$216.00
Credit				(\$216.00)
Total Amount Due				\$0.00

Invoice 11

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13030501438

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 04-04-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Michael Winn
3423 Rank Park Trail
Round Rock TX 78681

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13030501438

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-8yard dumpster @ \$85				\$85.00
7- Portopotties (2 ADA compliant @ \$65 each and 5 regular @ \$40 each)				\$330.00
Credit				(\$415.00)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13040801672

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 05-08-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Leslie Uppinghouse
400 Bowie St
Austin TX 78703

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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RETURN THIS TOP PORTION WITH YOUR PAYMENT

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13040801672

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-30 cubic yard trash roll-off @ \$844.50				\$844.50
Credit				(\$844.50)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13041501755

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 05-15-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Dorsey Twidwell Jr

P.O. Box 684921

Austin TX 78768-4921

Please make check or
money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13041501755

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-8 Yard Trash Dumpster @ 94.42				\$94.42
2-40 yard trash roll-offs @ \$291.02 each				\$582.04
Credit				(\$676.46)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13050701969

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 06-06-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Max Russell
PO Box 5705
Austin TX 78763

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money order payable to
CITY OF AUSTIN and mail to:

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13050701969

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1- 30 cubic yard trash roll-off				\$559.15
Credit				(\$559.15)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13061302212

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 07-13-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd Unit B
Austin TX 78704

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

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P.O. Box 1088
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13061302212

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-8 yard trash dumpsters @ \$187.00 on May 29th, 2013				\$187.00
2-8 yard trash dumpsters @ \$187.00 on June 12th, 2013				\$187.00
Credit				(\$374.00)
Total Amount Due				\$0.00

Modified Dates of events from May 29th-30th, 2013 to May 29th, 2013 and June 12th 2013.
Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13070302404

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-02-13

Amount Enclosed: [REDACTED]

MODIFIED

Bill to:

Mike Fackler
2313 Thornton Rd Unit B
Austin TX 78704

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money order payable to
CITY OF AUSTIN and mail to:

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13070302404

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-8 yard trash dumpsters @ \$187 on June 26th, 2013				\$0.00
Credit				(\$0.00)
Total Amount Due				\$0.00

Modified to Zero in order to combine the last two invoices onto one RE, July 17th, 2013
Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13071002457

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-09-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

E 74 Productions
1999 Centerpoint Pkwy Suite 300
Pontiac MI 48341

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money order payable to
CITY OF AUSTIN and mail to:

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13071002457

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1- 4 yard Front Load Recycling Dumpster @ \$67.76 on June 4th, 2013				\$67.76
1- 4 yard Front Load Recycling Dumpster @ \$67.76 on June 12th, 2013				\$67.76
1- 4 yard Front Load Recycling Dumpster @ \$67.76 on June 25th, 2013				\$67.76
Credit				(\$203.28)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13071102460

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-10-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd Unit B
Austin TX 78704

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money order payable to
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P.O. Box 1088
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13071102460

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-8 yard trash dumpsters @ \$187.00 on July 10th, 2013				\$187.00
2-8 yard trash dumpsters @ \$187.00 on June 26th, 2013				\$187.00
Credit				(\$374.00)
Total Amount Due				\$0.00

Modified to \$374. Combined the last two shows that were held June 26th, 2013 and July 10th, 2013
Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13081502926

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 09-14-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd Unit B
Austin TX 78704

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13081502926

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-8 yard dumpsters @ \$187.00 on July 24th, 2013				\$187.00
Credit				(\$187.00)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13081502927

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 09-14-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd Unit B
Austin TX 78704

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13081502927

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-8 yard trash dumpsters @ \$187.00 on August 7th, 2013				\$187.00
Credit				(\$187.00)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13100800063

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 11-07-13

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Paul Huddleston

PO Box 162924

Austin TX 78716

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 13100800063

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-20 yard trash dumpster @ \$268.53 on Sept, 7th, 2013				\$268.53
Equipment Use(Sweeper, Pickup, Containers) on Sept 7th, 2013				\$411.12
Personnel (Supervisor and Equipment Operator) on Sept 7th, 2013				\$490.00
Credit				(\$1,169.65)
Total Amount Due				\$0.00

Modified Account fund to 5040 1500 2003 5595 from 5040 1500 2001 6175
Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14021201099

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 03-14-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Cheryl Lee

P.O. Box 81807

Austin TX 78708

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14021201099

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
Port-o-Potties (5 regular at \$40/each and 2 ADA at \$65/each) on Jan 20th, 2014				\$330.00
1-8 yard trash dumpster @ \$93.50 on Jan. 20th, 2014				\$93.50
20- Cardboard trash containers @ \$150.00 on Jan 20th, 2014				\$150.00
Credit				(\$573.50)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14021301117

Invoice Date: 01-05-17

Customer Number [REDACTED]

Amount Due: \$0.00

Payment Due Date: 03-15-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Megan Clarry
301 Congress Ave. Suite 220
Austin TX 78701

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14021301117

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
12-8 yard trash dumpsters (delivery and servicing) @ \$3,600				\$3,600.00
12-8 yard recycling dumpsters (delivery and servicing) @ \$2,800				\$2,800.00
Rear Loader (1 at \$34.50/hr for 8 hrs) and Rear loader fuel cost (20gals @ \$4.18 per gallon)				\$359.60
Street Sweeper (2 at \$40.00/hr for 8 hrs) and Street Sweeper fuel cost (16.6gals @ \$4.18 per gal)				\$709.67
Pickup (1 at \$8.00/hr for 16 hrs) and Pickup fuel cost (6.66gals @ \$3.69 per gallon)				\$152.60
Utility Vehicle (2 at \$4.50/hr for 36 hrs) and Utility Vehicle fuel cost (6.66gal @ \$3.69 per gal)				\$348.60
Trash and Recycling Liners (50 cases at \$25/per case)				\$1,250.00
Cart Cleaning and Delivery (50 carts @ \$2.28 per cart)				\$114.00
Cost for supervisor personell totals \$3,967.50				\$3,967.50
Cost of personnel workers totals \$9,396.00				\$9,396.00
Credit				(\$22,697.97)
Total Amount Due				\$0.00

Modified to include cost for employee personell

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14042401668

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 05-24-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Jimmy Navarro
P.O. Box 5705
Austin TX 78763

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14042401668

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-30 cubic yard trash roll-off @ \$601.30 on April 12th-13th 2014				\$601.30
Credit				(\$601.30)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14042401675

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 05-24-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

John Rigdon
PO Box 12363
Austin TX 78711

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money order payable to
CITY OF AUSTIN and mail to:

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14042401675

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1, 4-cubic yard trash dumpster @ \$68.78 on April 13th, 2014				\$68.78
Credit				(\$68.78)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14052101928

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 06-20-14

Amount Enclosed: [REDACTED]

MODIFIED

Bill to:

John H. Rigdon
PO Box 12363
Austin TX 78711

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14052101928

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1, 4-cubic yard trash dumpster @ \$68.78 on April 13th, 2014				\$0.00
Credit				(\$0.00)
Total Amount Due				\$0.00

Modified to Zero. Duplicate RE. We have already entered Re #1500-14042401675 for this transaction. Check was received for \$68.78 as well.

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14061202072

Invoice Date: 01-05-17

Customer Number [REDACTED]

Amount Due: \$0.00

Payment Due Date: 07-12-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

TAMARA KLINDT
1009 E. 11TH ST
2ND FLOOR
AUSTIN TX 78702

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money order payable to
CITY OF AUSTIN and mail to:

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14061202072

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1 - 30 CUBIC YARD TRASH ROLL-OFF AT \$291.11. MAY9-11, 2014.				\$291.11
Credit				(\$291.11)
Total Amount Due				\$0.00

Invoice # 0843-000959418

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14072502435

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-24-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd
Unit B
AUSTIN TX 78704

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14072502435

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-6 yard Front Load dumpster @ \$165.30, June 4th, 2014				\$165.30
Credit				(\$165.30)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080102499

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-31-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd
Unit B
Austin TX 78704

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080102499

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-8 yard Front Load On Call Service @ \$94.90 on June 11th, 2014.				\$94.90
Credit				(\$94.90)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080102499A

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 10-15-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd
Unit B
Austin TX 78704

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080102499A

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-8 yard Front Load On Call Service @ \$94.90 on June 11th, 2014.				\$94.90
Credit				(\$94.90)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080602576

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$290.72

Payment Due Date: 09-05-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Tami D. Johnson
P.O. Box 6536
Austin TX 78702

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080602576

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-20 cubic yard trash roll-off @ \$281.67 on June 21, 2014.				\$281.67
3-4 cubic yard Front Load @ \$9.05 on June 21, 2014.				\$9.05
Credit				(\$0.00)
Total Amount Due				\$290.72

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080702594

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 09-06-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Mike Fackler
2313 Thornton Rd
Unit B
Austin TX 78704

Please make check or
money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14080702594

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-8 yard Front Load @ \$94.90 each. Total \$189.80, on July 23, 2014.				\$189.80
Credit				(\$189.80)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14090502882

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 10-05-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

KGSR Blues on the Green c/o EPS
2313 Thornton Rd.
Unit B
Austin TX 78704

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14090502882

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2 - 8 yard Front Load Dumpsters @ \$189.80, August 6, 2014				\$189.80
Credit				(\$189.80)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14090502883

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 10-05-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

KGSR Blues on the Green c/o EPS
2313 Thornton Rd.
Unit B
Austin TX 78704

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14090502883

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2- 8 yard Front Load Dumpsters @ \$189.80, August 13, 2014				\$189.80
Credit				(\$189.80)
Total Amount Due				\$0.00

Event Moved to August 13, 2014 as a make-up event.

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14110500421

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 12-05-14

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Sylvia Orozco

PO Box 2273

Austin TX 78768

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 14110500421

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1 - 4 cubic yard trash dumpster @ \$68.78 on October 18, 2014				\$68.78
Credit				(\$68.78)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15042701933

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 05-27-15

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

ABC Zilker Kite Festival c/o The Exchange Club
of Austin CAF
P.O Box 684921
Austin TX 78768-4921

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Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15042701933

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-40 cubic yard trash roll-off @ \$600.24 plus \$10.68 (rental fee) on March 1st, 2015				\$610.92
1-8 cubic yard dumpster @ \$96.42 on March 1st, 2015				\$96.42
Credit				(\$707.34)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15050602014

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 06-05-15

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Waller Creek Conservancy
P.O. Box 12363
Austin TX 78711

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15050602014

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-6 cubic yard trash dumpster @ \$82.65 on April 18,2015.				\$82.65
Credit				(\$82.65)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15072802710

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 08-27-15

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Greater East Austin Youth Association
(G.E.A.Y.A)
P.O. Box 6536
Austin TX 78762

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15072802710

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
3 - 4 cubic yard trash dumpsters @ \$69.88 each on June 19-22, 2015.				\$209.64
1 - 20 cubic yard trash dumpsters @ \$9.26 on June 19-22, 2015.				\$9.26
Credit				(\$218.90)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15111200567

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$466.57

Payment Due Date: 12-12-15

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Austin Gay and Lesbian Pride Foundation
P.O. Box 162924
Austin TX 78716

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 15111200567

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1 - 20 cubic yard trash roll-off @ \$286.18 on August 29th, 2015				\$286.18
1 - 8 cubic yard Front Load dumpster @ \$96.42 on August 29th, 2015				\$96.42
1 - 6 cubic yard Front Load Recycling @ \$83.97 on August 29th, 2015				\$83.97
Credit				(\$0.00)
Total Amount Due				\$466.57

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16060602715

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$1,952.44

Payment Due Date: 07-09-16

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Austin Heritage Festival
8011 Cameron Rd.
Unit A
Austin TX 78754

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Please make check or money order payable to
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Finance Division
P.O. Box 1088
Austin TX 78767



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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16060602715

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1- 4 cubic yard Front Load Trash @ \$69.88 on February 26th-29th 2016				\$69.88
1- 4 cubic yard Front Load Recycling @ \$69.88 on February 26th-29th 2016				\$69.88
Equipment fees for event date February 27, 2016				\$323.18
Personnel fees for event date February 27, 2016				\$1,489.50
Credit				(\$0.00)
Total Amount Due				\$1,952.44

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16060602716

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 07-06-16

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

ABC Zilker Kite Festival c/o The Exchange Club
of Austin CAF
9475 US 290
Austin TX 78724

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P.O. Box 1088
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16060602716

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2-40 cubic yard trash roll-off @ \$600.24 on March 5th-7th 2016				\$600.24
2-40 cubic yard trash roll-off Rental fee @ \$16.02 on March 5th-7th 2016				\$16.02
Trash 8 yard basic service @ \$10.50 March 5th-7th 201				\$10.50
Credit				(\$626.76)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16060602732

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 07-06-16

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Austin Area Heritage Council
P.O. Box 81807
Austin TX 78708

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

Austin Resource Recovery
Finance Division
P.O. Box 1088
Austin TX 78767

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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16060602732

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-8 cubic yard trash front load @ \$96.42 on January 19th, 2016				\$96.42
Credit				(\$96.42)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16061302788

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$14,322.88

Payment Due Date: 07-13-16

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Soul Tree Collective Inc.
P.O. Box 16700
Austin TX 78761

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

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Finance Division
P.O. Box 1088
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16061302788

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
1-20 cubic yard trash roll-off @ \$276.92 + \$9.26 Rental fee on April 1-4th, 2016				\$286.18
1-20 cubic yard recycle roll-off @ \$276.92 + \$9.26 Rental fee on April 1-4th, 2016				\$286.18
Equipment Fees, April 1-2, 2016				\$1,970.52
Personnel Fees, April 1-2, 2016				\$11,780.00
Credit				(\$0.00)
Total Amount Due				\$14,322.88

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16091503774

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$0.00

Payment Due Date: 10-15-16

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

AUSTIN SYMPHONY
1101 RED RIVER ST
AUSTIN TX 78701

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money order payable to
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Finance Division
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16091503774

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
2 trash 40 yd roll-off cost reimbursement for July 4th, 2016 Special Event				\$286.18
Credit				(\$286.18)
Total Amount Due				\$0.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16091603805

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$451.00

Payment Due Date: 10-16-16

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Greater East Austin Youth Association
(G.E.A.Y.A.)
P.O. Box 6536
AUSTIN TX 78762

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money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16091603805

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
Trash 8 yd Dumpster costs reimbursement for Juneteenth, 2016 Special Event				\$96.42
Trash 20 yd rolloff cost reimbursement for Juneteenth, 2016 Special Event				\$286.18
Equipment fees -30 Landfill Trash carts (\$2.28/cart) for Juneteenth, 2016 Special Event				\$68.40
Credit				(\$0.00)
Total Amount Due				\$451.00

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16101800256

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$261.24

Payment Due Date: 11-17-16

Amount Enclosed: [REDACTED]

REPLACEMENT

Bill to:

Austin Gay and Lesbian Pride Foundation
PO BOX 162924
AUSTIN TX 78716

Please make check or
money order payable to
CITY OF AUSTIN and mail to:

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Finance Division
P.O. Box 1088
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16101800256

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
8 yard trash dumpster cost reimbursement for PRIDE Parade 2016 Special Event				\$192.84
Equipment fees-30 landfill trash carts for PRIDE Parade 2016 Special Event (\$2.28/cart)				\$68.40
Credit				(\$0.00)
Total Amount Due				\$261.24

Please include the payment stub with the invoice number along with your payment.



CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16123001048

Invoice Date: 01-05-17

Customer Number: [REDACTED]

Amount Due: \$92.68

Payment Due Date: 01-29-17

Amount Enclosed: [REDACTED]

ORIGINAL

Bill to:

Mexic-Arte Museum
P.O. BOX 2273
AUSTIN TX 78768

Please make check or
money order payable to
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CITY OF AUSTIN - INVOICE

Invoice Number: 1500 - 16123001048

Invoice Date: 01-05-17

Description	Quantity	Item	Price	Amount
4 yard trash dumpster cost reimbursement for Viva la Vida 2016 Special Event				\$69.88
Equipment fees-10 landfill trash carts for Viva la Vida 2016 Special Event (\$2.28/cart)				\$22.80
Credit				(\$0.00)
Total Amount Due				\$92.68

VIVA LA VIDA Festival 2016. Special Event 10/29/16

Please include the payment stub with the invoice number along with your payment.