

PROOF OF PUBLICATION STATE OF TEXAS

PUBLIC NOTICE

Before the undersigned authority personally appeared Jason Gallanis, who on oath says that he/she is a Legal Advertising Agent of the Austin American-Statesman, a daily published newspaper that is generally circulated in Bastrop, Bell, Blanco, Burnet, Caldwell, Comal, Coryell, Fayette, Gillespie, Guadalupe, Hays, Kerr, Lampasas, Lee, Llano, Milam, Travis, and Williamson Counties, and State of Texas, and that the attached advertisement was published in said newspaper, to wit: AUSTIN CLERKS OFFICE, CITY OF, first date of publication 04/27/2020, last date of publication 04/27/2020, published 1 time(s), and that the attached is a true copy of said advertisement.

AUSTIN CLERKS OFFICE, CITY OF
PO BOX 1088
AUSTIN, TX 78767-1088

Invoice/Order Number:	0000568769
Ad Cost:	\$118.92
Paid:	\$0.00
Balance Due:	\$118.92

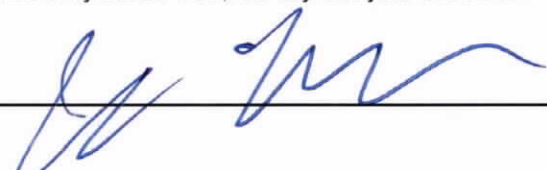
Signed



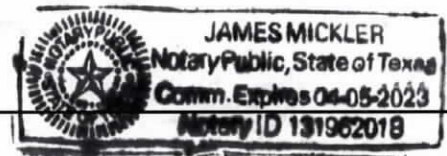
(Legal Advertising Agent)

Sworn or affirmed to, and subscribed before me, this 28th day of April, 2020 in Testimony whereof, I have hereunto set my hand and affixed my official seal, the day and year aforesaid.

Signed



(Notary)



Please see Ad on following page(s).



Austin American-Statesman austin360 aahora si

ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT #
	04/27/2020	\$118.92	
BILLING PERIOD	TERMS OF PAYMENT		PAGE #
04/27/2020	Upon Receipt		1 of 1
ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME		
	AUSTIN CLERKS OFFICE, CITY OF		

AUSTIN CLERKS OFFICE, CITY OF
PO BOX 1088
AUSTIN, TX 78767-1088

For questions concerning this bill call 866-470-7133, Option 2
If paid, please disregard. Thank You

Start/Stop	Newspaper Reference	Product	Description - Other Comments/Charges	Ad Size Billed Units	Times Run	Gross Amount	Net Amount
04/27/2020	I00568769-04272020	Austin American-Statesman	ORDINANCE NO. 20200423-029 APPROVE ON SECOND READING AN ORDINANCE RENEWING A FRANCHISE FOR GREATER AUSTIN TRANSPORTATION COMPANY D.B.A. YELLOW CAB COMPANY TO O Legals Page C 9	1 x 12 L 12	1	\$118.92	\$118.92
4/27/2020		Total Amount Due					\$118.92

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

PAYMENT COUPON

STATEMENT #	BILLING DATE	TERMS OF PAYMENT	ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
	04/27/2020	Upon Receipt		AUSTIN CLERKS OFFICE, CITY OF

Please send your payment to:

AAS Remittance Address
GateHouse Austin - Advertising
Dept. 0661
PO Box 120661
Dallas, TX 75312-0661

29997
AUSTIN CLERKS OFFICE, CITY OF
PO BOX 1088
AUSTIN, TX 78767-1088

TOTAL AMOUNT	AMOUNT ENCLOSED
\$118.92	

007000002999700000299970000000000000000118928