# Austin American-Statesman statesman.com

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:

0000568776

Ad Cost

\$109.01

Paid:

\$0.00

Balance Due:

\$109.01

Signed

(Legal Advertising Agent)

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

mur

Signed

(Notary)

Notary ID 131362018

JAMES MICKLER
Public, State of Texas

Please see Ad on following page(s).



Austin American-Statesman austin360

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#### ADVERTISING INVOICE

BILLED ACCOUNT NUMBER	BILLING DATE TOTAL AMOUNT DUE		STATEMENT #	
	04/27/2020	\$109.01		
BILLING PERIOD	TER	MS OF PAYMENT	PAGE #	
04/27/2020		Upon Receipt	1 of 1	
ADVERTISER CLIENT #		ADVERTISER/CLIENT NAM	E	
	AUSTIN CLERKS OFFICE, CITY OF		YOF	

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	100568776-04272020	Austin	ORDINANCE NO. 20200423-031	1 x 11 L	1	\$109.01	
	PO#-	American-Statesman	APPROVE ON SECOND READING AN ORDINANCE RENEWING A FRANCHISE FOR ABCABCO, INC. D.B.A. LONE STAR CAB COMPANY TO OPERATE A TAXICAB SERV Legals Page C 9	11			\$109.01

4/27/2020

**Total Amount Due** 

\$109.01

## 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
\$109.01	