

# THE DAILY REPORTER

A Division of BridgeTower Media  
 P.O Box 745929  
 Atlanta, GA 30374-5929

Invoice # 745711607  
 Invoice Date 07/12/2024  
 Customer CITY Of West Allis, ID:  
 Payment Terms Net 30  
 Due Date 08/11/2024

**\$79.50**  
**220-7521-563.54-02 C24101**  
**Public Notice Request CDBG Program**  
**Paid 2024-07-19**

**BILLING ADDRESS**

Tracey Uttke  
 CITY Of West Allis  
 7525 W Greenfield Ave  
 West Allis WI 532144648

**ADVERTISER**

CITY Of West Allis, ID: 45787  
 7525 W Greenfield Ave  
 West Allis WI 532144648

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007362125	The Daily Reporter - Public Notice	07/12/24		Legal - Government	1	Legal - City of Milwaukee Inch Rate
<b>Subtotal</b>						\$79.50
<b>Tax</b>						\$0.00
<b>Credits</b>						\$0.00
<b>BALANCE DUE</b>						\$79.50

Thank you for your business!  
 IOID: 2629351  
 Index: Government  
 Category: Hearings and Minutes  
 Affidavit Reference: WEST ALLIS

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 REMITTANCE STUB TO BridgeTower Media

<b>Invoice #</b>	745711607 The Daily Reporter - Public Notice	<b>Date</b>	08/11/2024	<b>Customer ID</b>	ID: 45787, CITY Of West Allis
<b>Amount Enclosed:</b>					

Acceptable Payment Methods

<p><b>PREFERRED METHOD</b>  <b>To Pay by ACH Transfer:</b>          Bank: Bank of America          Send ACH remittance email to ar@bridgetowermedia.com          Account Number: 237025443017          Routing: 053000196</p>	<p><b>OTHER METHODS</b>  <b>To Pay by Check use the following address:</b>          Please include invoice number on check          BridgeTower OpCo, LLC          P.O Box 745929          Atlanta, GA 30374-5929</p>	<p><b>To Pay by Credit Card:</b>          Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214          Please have your Invoice Number and Credit Card Number Ready</p>	<p><b>To Pay by Wire Transfer:</b>          Name: BridgeTower OpCo, LLC          Bank: Bank of America          Swift Code: BOFAUS3N          Bank Address: 100 North Tryon Street          Charlotte, NC 28255          Account Number: 237025443017          Routing: 053000196</p>
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Order Information

Description: Goods or Services  
Customer ID LP\_45787

**Billing Information**

Rebecca Grill  
7525 W. Greenfield Avenue  
West Allis, WI 53214  
US  
[sreyes@westalliswi.gov](mailto:sreyes@westalliswi.gov)  
4143028201

**Shipping Information**

**Total: \$79.50 (USD)**

Payment Information

Date/Time: 19-Jul-2024 8:17:32 PDT  
Transaction ID: 120549375093  
Payment Method: Visa xxxx5527  
Transaction Type: Purchase  
Auth Code: 032282

Merchant Contact Information

Bridgetower OpCo LLC dba BridgeTower Ads  
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[ar@bridgetowermedia.com](mailto:ar@bridgetowermedia.com)