

# THE DAILY REPORTER

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

Invoice # 745648856  
 Invoice Date 10/20/2023  
 Customer CITY Of West Allis, ID:  
 Payment Terms Net 30  
 Due Date 11/19/2023

**\$32.63**  
**100-2301-523-5402**  
**O-2023-0067 0069 Rezone 1300 S 109 St**  
**Paid 2023-11-08**

**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
1007179673	The Daily Reporter - Public Notice	10/20/23		Legal - Government	1	Legal - Government
<b>Subtotal</b>						\$32.63
<b>Tax</b>						\$0.00
<b>Credits</b>						\$0.00
<b>BALANCE DUE</b>						\$32.63

Thank you for your business!  
 IOID: 2549569  
 Index: Government  
 Category: Other  
 Affidavit Reference: City of West Allis

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 REMITTANCE STUB TO BridgeTower Media

<b>Invoice #</b>	745648856 The Daily Reporter - Public Notice	<b>Date</b>	11/19/2023	<b>Customer ID</b>	ID: 45787, CITY Of West Allis
<b>Amount Enclosed:</b>					

Acceptable Payment Methods

<p><b>PREFERRED METHOD</b>          To Pay by ACH Transfer:          Bank: Bank of America          Send ACH remittance email to ar@bridgetowermedia.com          Account Number: 237025443017          Routing: 053000196</p>	<p><b>OTHER METHODS</b>          To Pay by Check use the following address:          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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The Daily Reporter  
225 East Michigan Street  
Milwaukee, WI, 53202  
Phone: 4142251801 Fax: 0

# THE DAILY REPORTER

## Affidavit of Publication

To: CITY Of West Allis - Tracey Uttke  
7525 W Greenfield Ave  
West Allis, WI, 532144648

Re: Legal Notice 2549569, City of West Allis  
State of WI }  
} SS:  
County of Milwaukee }

I, Amanda Mahlum, being duly sworn, depose and say: that I am the Authorized Designee of The Daily Reporter, a daily newspaper of general circulation in Milwaukee, County of Milwaukee, State of WI; that a notice, of which the annexed is a printed copy, has been duly and regularly published in the The Daily Reporter once each day for 1 consecutive days; and that the date of the publication were as follows: 10/20/2023.

## NOTICE OF NEWLY ENACTED ORDINANCES

Please take notice that the City of West Allis enacted on 2023-10-17: O-2023-0067- Ordinance to rezone the former Lane Intermediate School at 1300 S. 109 St. from RA-3 residence to C-3 Commercial. O-2023- 0069 - Ordinance to codify regulations regarding water and sewer laterals and service pipes. The full text may be obtained at the City Clerk's Office, 7525 W. Greenfield Ave., West Allis, WI 53214 and through the Legislative Information Center on the City's Website at <http://www.westalliswi.gov>. Clerk's Office: 414-302-8220. Published: 2023-10-20.  

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2549569/10-20

Publishers fee: \$32.63

By: Amanda Mahlum

Amanda Mahlum

Sworn to me on this 20<sup>th</sup> day of  
October 2023

By: \_\_\_\_\_



Russell Klingaman  
Notary Public, State of WI  
No. -  
Qualified in Milwaukee County  
My commission expires on December  
31, 2023

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: \$32.63 (USD)**

Payment Information

Date/Time: 8-Nov-2023 9:33:26 PST  
Transaction ID: 120105019387  
Payment Method: Visa xxxx5527  
Transaction Type: Purchase  
Auth Code: 030938

Merchant Contact Information

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