

FILE

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2017 AUG -2 PM 2:46

Proof of Publication

I, Walter Dozier, do hereby attest that the PUCO Legal Notices did appear in the following newspaper as ordered:

Steubenville Herald Star 7/18/17

Walter Dozier
Walter Dozier

7/24/17
Date

State of Ohio
County of Franklin

On this day, the 24th day of July, 2017 before me, Patricia A. Conkle, the undersigned Notary Public, personally appeared Walter Dozier, proved to me on the basis of satisfactory evidence to be the person whose name was subscribed to the within instrument and acknowledged that he executed it.

Witness my hand and official seal.

Patricia A. Conkle
Notary Public



Patricia A. Conkle
Notary Public, State of Ohio
My Commission Expires 08-17-19

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Technician SMC Date Processed AUG 02 2017



AN AFFILIATE OF THE Ohio NEWSMEDIA ASSOCIATION

AdOhio
 1335 Dublin Rd., Suite 216B
 Columbus, Ohio 43215-1000

INVOICE
 July 24, 2017

Order: 17074PP0 Invoice# 5971

| | |
|---|------|
| Attn: Donelle Hunter Public Utilities Commission of Ohio Docketing Division 180 E Broad St, 11th Floor Columbus, Ohio 43215 | |
| Voice: | Fax: |

Advertiser: Public Utilities Commission of Ohio
 P.O.#: 17-592-RR-RCP
 Brand:
 Campaign:
 Amount Due: \$238.72

Please detach and return this portion with your payment

Public Utilities Commission of Ohio Invoice# 5971 P.O.#: 17-592-RR-RCP

| Run Date | Ad Size | Rate Type | Rate | Color Rate | Total | Discount | (%) | Amount after Discount | Page |
|---|-------------|-----------|----------------|---------------|-----------------|---------------|---------|-----------------------|------|
| Herald Star (Steubenville, Ohio) | | | | | | | | | |
| 07/18/2017 | 8.00 | special | \$29.84 | | \$238.72 | \$0.00 | (0.00%) | \$238.72 | |
| Caption: PUCO Legal Notice | | | | | | | | | |
| Subtotal: | 8.00 | | \$29.84 | \$0.00 | \$238.72 | \$0.00 | | \$238.72 | |

| | | | | | |
|-------------------|----------|--------------|----------|--------------|----------|
| Gross Advertising | \$238.72 | Total Misc | \$0.00 | Amount Paid | \$0.00 |
| Agency Discount | \$0.00 | Tax | \$0.00 | Adjustments | \$0.00 |
| Other Discount | \$0.00 | Total Billed | \$238.72 | Payment Date | |
| Service Charge | \$0.00 | Unbilled | \$0.00 | Balance Due | \$238.72 |

TERMS: DUE UPON RECEIPT

Please remit payment to:
 AdOhio
 1335 Dublin Rd., Suite 216 B
 Columbus, OH 43215-1000