



AdOhio™

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AdOhio

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

22-0280-RR-RCP

INVOICE

February 01, 2023

Order: 23014PP0

Invoice# 7028

Attn: Debbie Ryan
Public Utilities Commission of Ohio
Docketing Division
180 E Broad St, 11th Floor
Columbus, Ohio 43215

Voice: Fax:

Advertiser: Public Utilities Commission of Ohio

Brand:

Campaign:

Client Order Number:

Amount Due: \$179.00

Please detach and return this portion with your payment

Public Utilities Commission of Ohio Invoice# 7028 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
AdOhio Fee (Columbus, Ohio)									
01/28/2023	0.00	Special	\$5.00		\$5.00	\$0.00	(0.00%)	\$5.00	
Caption: Affidavit charge									
Subtotal:	0.00		\$5.00	\$0.00	\$5.00	\$0.00		\$5.00	
The Daily Standard (Celina, Ohio)									
01/28/2023	6.00	special	\$13.00		\$78.00	\$0.00	(0.00%)	\$78.00	
Caption: Case No. 22-324-RR-RCP									
Subtotal:	6.00		\$13.00	\$0.00	\$78.00	\$0.00		\$78.00	
Wapakoneta Daily News (Wapakoneta, Ohio)									
01/28/2023	6.00	special	\$16.00		\$96.00	\$0.00	(0.00%)	\$96.00	
Caption: Case No. 22-280-RR-RCP									
Subtotal:	6.00		\$16.00	\$0.00	\$96.00	\$0.00		\$96.00	

Gross Advertising	\$179.00	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00
Other Discount	\$0.00	Total Billed	\$179.00	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$179.00

TERMS: DUE UPON RECEIPT

Please remit payment to:

AdOhio

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

RECEIVED

FEB 01 2023

DOCKETING DIVISION
Public Utilities Commission of Ohio

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.

Technician DR Date Processed 2/2/23