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AdOhio

AdOhio

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

22.0324.RR.RCP

INVOICE

February 01, 2023

Order:	23014PP0	Invoid

e# 7028

Voice:	Fax:	
Columbus, Ohio 4	3215	
180 E Broad St, 11		
Docketing Divisio	n	
Public Utilities Co	mmission of Ohio	
Attn: Debbie Ryan		

Public Utilities Commission of Ohio

Brand: Campaign: Client Order Number: Amount Due:

Advertiser:



Please detach and return this portion with your payment

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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 (Co	olumbus, Ohio)								
01/28/2023	0.00	Special	\$5.00		\$5.00	\$0.00	(0.00%)	\$5.00	
Ca	ption: Affidavit c	harge							
Subtotal:	0.00		\$5.00	\$0.00	\$5.00	\$0.00		\$5.00	
The Daily Stand	dard (Celina, Ol	hio)							
01/28/2023	6.00	special	\$13.00		\$78.00	\$0.00	(0.00%)	\$78.00	
Ca	ption: Case No.	22-324-RR-RCP							
Subtotal:	6.00		\$13.00	\$0.00	\$78.00	\$0.00		\$78.00	
Wapakoneta Da	aily News (Wap	akoneta, Ohio)							
01/28/2023	6.00	special	\$16.00		\$96.00	\$0.00	(0.00%)	\$96.00	
Ca	ption: Case No.	22-280-RR-RCP							
Subtotal:	6.00		\$16.00	\$0.00	\$96.00	\$0.00		\$96.00	
	Gross Adv	vertising	\$179.00	Total Misc	\$0.00	Amount	Paid	\$0.00	
Agency Discount Other Discount	Discount	\$0.00	Тах	\$0.00	Adjustn	nents	\$0.00		
	Discount	\$0.00	Total Billed	\$179.00	Payment	Date			
Service Charge		\$0.00	Unbilled	\$0.00	Balance	Due	\$179.00		

RECEIVED

FEB 01 2023

DOCKETING DIVISION Public Utilities Commission of Ohio TERMS: DUE UPON RECEIPT Please remit payment to: AdOhio 1335 Dublin Rd., Suite 216 B Columbus, OH 43215-1000

This is to certify that the images appearing are au Page 1 of 1 accurate and complete reproduction of a case file document delivered in the regular course of business. Date Processed Technician 51