



911 Vandemark Rd. P.O. Box 4099
 Sidney, Ohio 45365-4099
 937-498-8088 800-688-4820 FAX: 937-498-0893

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00-225-TP-PEX

Advertising Invoice

PUBLIC UTILITIES COMMISSION/OH
 180 BROAD ST. 10TH FLOOR
 %DOCKETING DIV. Loretta Gilker
 COLUMBUS, OH 43266

Invoice D1075252 DPUBLIC
 Date 10/6/00

Ad #	Ad Description				Order Type/Classification	Order Amount	Amount Due
D1075252	Daughteryvs.U.T.Emp.Fed#3				ROP	\$178.40	\$178.40
Start Date	End Date	No Times	Size	Words	Purchase Order #	PAY THIS AMOUNT: \$178.40	
9/26/00	10/2/00	2	1.00 x 8.00	0	225-TP-PEX		

Run Date	Daily Ad Amount	Daily Total Amount
9/26/00	89.20	89.20
10/2/00	89.20	89.20

Please pay by the 15th of the month following the date of publication

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THE SIDNEY DAILY NEWS
 P.O. BOX 4099
 SIDNEY, OHIO 45365-4099

Acct No: DPUBLIC Phone No:614-466-4095 Invoice
 Date: 10/6/00 Order No: D1075252 Order Amount:
 178.40 Amount Due: 178.40

PAY THIS AMOUNT: \$178.40

PUBLIC UTILITIES COMMISSION/OH
 180 BROAD ST. 10TH FLOOR
 %DOCKETING DIV. Loretta Gilker
 COLUMBUS, OH 43266

I prefer to pay by:    
 Name on Card _____
 Account Number _____
 Card expiration date _____ Amount\$ _____
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