Warrant Date: 10/29/2014	Vendor Number: 0000224573	Warrant No: 0027730135

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CC150109	00004817	67419.89	0.00	0.00	67419.89

PAYMENT OF COURT OF CLAIMS SETTLEMENT - CASE NO. 2014-00591-WI

NOT NEGOTIABLE

FILED
COURT OF CLAIMS
OF OHIO
2014 OCT 31 PM 2:11

NOT NEGOTIABLE

I certify that this is
a true and exact copy
of the original warrant
Sara Russell
Date Certified 10-29-14
Claim No. 2014-00591WI

NOT NEGOTIABLE

RETURN186000002200106

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0027730135	10/29/2014	$67,419.89	$0.00	$0.00	$67,419.89

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Court of Claims
65 South Front Street 3rd Floor
(614) 387-9800
Columbus, OH 43215

Date 10/29/2014 Fund 503 Warrant No. 0027730135 92 RA 25 - 217 / 44

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THE GREAT SEAL OF THE STATE OF OHIO

Pay Amount $67,419.89***

Pay ****SIXTY-SEVEN THOUSAND FOUR HUNDRED NINETEEN AND 89/100 DOLLARS ****

To The Order Of

SCOTT CHESSMAN

C/O ANDREA G OSTROWSKI ESQ
20 S MAIN ST
SPRINGBORO, OH 45066

Timothy S. Keen

Timothy S. Keen, Director
Office of Budget Management

VOID AFTER 90 DAYS