

Warrant Date: 04/24/2015 Vendor Number: 0000228600 Warrant No: 0029366836

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CC150257	00005014	648323.96	0.00	0.00	648323.96

PAYMENT FOR COURT OF CLAIMS JUDGMENT - CASE NO. 2015-00149 WI

FILED  
COURT OF CLAIMS  
OF OHIO

2015 APR 24 PM 2:11

I certify that this is  
a true and exact copy  
of the original warrant

*Linda Lewis*  
Date Certified 4/23/15  
Claim No. 2015-00149WI



\*RETURN 198100005600106\*

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0029366836	04/24/2015	\$648,323.96	\$0.00	\$0.00	\$648,323.96

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

Date: 04/24/2015 Fund: 503 Warrant No: 0029366836 94 R  
25-217/4

Columbus, OH 43215

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Pay Amount \$648,323.96\*\*\*

Pay \*\*\*\*\*SIX HUNDRED FORTY-EIGHT THOUSAND THREE HUNDRED TWENTY-THREE AND 96/100 DOLLARS \*\*\*\*\*

To The  
Order Of

FRIEDMAN & GILBERT ATTORNEYS AT LAW.

IOLTA FOR KWAME AJAMU  
55 PUBLIC SQ STE 1055  
CLEVELAND, OH 44113-1901

Timothy S. Keen, Director  
Office of Budget Management

VOID AFTER 90 DAYS