

Warrant Date: 04/24/2015

Vendor Number: 0000228600

Warrant No: 0029366835

Invoice Number	Voucher	Gross Amount	Discount Taken	Charge	Paid Amount
CC150258	00005015	970208.12	0.00	0.00	970208.12

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 98100005500106



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0029366835	04/24/2015	\$970,208.12	\$0.00	\$0.00	\$970,208.12

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 04/24/2015 Fund 503 Warrant No 0029366835 04 R/ 25-217/44

Pay Amount \$970,208.12***

Pay ****NINE HUNDRED SEVENTY THOUSAND TWO HUNDRED EIGHT AND 12/100 DOLLARS ****

To The
Order Of

FRIEDMAN & GILBERT ATTORNEYS AT LAW

IOLTA FOR WILEY BRIDGEMAN
55 PUBLIC SQ STE 1055
CLEVELAND, OH 44113-1901

Timothy S. Keen

Timothy S. Keen, Director
Office of Budget Management

VOID AFTER 90 DAYS