

Warrant Date: 03/28/2016

Voucher Number: 0000228600

Warrant No: 0031594516

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
CC160242	00005467	55742.38	0.00	0.00	55742.38

AJAMU/BRIDGEMAN FEES & EXPENSES - CT OF CLAIMS CASE NO. 2015-00149 WI

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

FILED
COURT OF CLAIMS
OF OHIO
2016 MAR 28 PM 2:04

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

Linda Lewis

Date Certified 3/25/16

Claim No. 2015-00149 WI

CERTIFIED COPY

RETURN22060000650010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0031594516	03/28/2016	\$55,742.38	\$0.00	\$0.00	\$55,742.38

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: 03/28/2016 Fund: 503 Warrant No: 0031594516

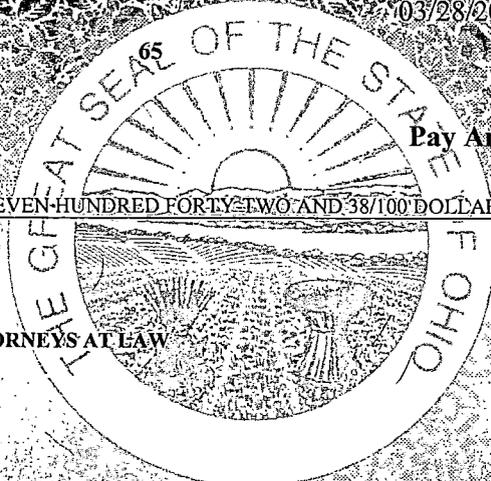
Pay Amount \$55,742.38***

Pay ****FIFTY-FIVE THOUSAND SEVEN HUNDRED FORTY-TWO AND 38/100 DOLLARS****

To The Order Of

FRIEDMAN & GILBERT ATTORNEYS AT LAW

55 PUBLIC SQ STE 1055
CLEVELAND, OH 44113



VOID AFTER 90 DAYS

Timothy S. Keen

Timothy S. Keen, Director
Office of Budget Management