

Warrant Date: 05/17/2016

Vendor Number: 0000237626

Warrant No: 0032510032

| Invoice Number | Voucher ID | Gross Amount | Discount Taken | Late Charge | Paid Amount |
|----------------|------------|--------------|----------------|-------------|-------------|
| CC160280 | 01004245 | 10000.00 | 0.00 | 0.00 | 10000.00 |

PAYMENT OF COURT OF CLAIMS SETTLEMENT - CASE NO. 2012-08907

2016 MAY 24 PM 12:39

RETURN 24200019900100
FILED
COURT OF CLAIMS
OF OHIO

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

Linda Luys
Date Certified 5/16/16
Claim No. 2012-08907



| Warrant Number | Date | Total Gross Amount | Total Discounts | Total Late Charges | Total Paid Amount |
|----------------|------------|--------------------|-----------------|--------------------|-------------------|
| 0032510032 | 05/17/2016 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 |

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

Dept of Rehab & Corrections

PO Box 182880
(877) 644-6771

Columbus, OH 43218-2880

Date: 05/17/2016

Fund: 503

Warrant No: 0032510032

25-217

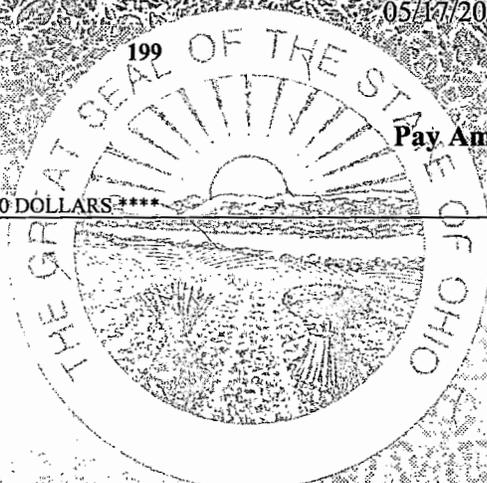
Pay Amount \$10,000.00***

Pay ****TEN THOUSAND AND 00/100 DOLLARS****

To The Order Of

PAUL JOHNSON

RICHARD F SWOPE ESQ
6480 E MAIN ST STE 102
REYNOLDSBURG, OH 43068



VOID AFTER 90 DAYS

Timothy S. Keen

Timothy S. Keen, Director
Office of Budget Management