

**Court of Claims of Ohio**  
**Cost Bill**

Invoice Date: 09/30/16

Case Number: 2014-00651  
DAVID A. BENTKOWSKI V. OHIO LOTTERY COMMISSION

Issuing writs, orders, or notices except subpoena at \$2.00 each	Journalizing at \$2.00 per page	Postage	Service of subpoena by sherff	Issuing of subpoena at \$2.00 per set	Certifying at \$1.00 per page
---	---------------------------------------	---------	-------------------------------------	--	-------------------------------------

07/22/14	MAGISTRATE'S ORDER	\$6.00	\$2.00		
07/22/14	SUMMONS ISSUED	\$2.00		\$7.82	
07/22/14	DESIGNATION FORM FOR CONNECTED ACTION IS	\$2.00			
08/28/14	ORDER SCHEDULING	\$6.00	\$2.00		
09/24/14	MAGISTRATE'S ORDER	\$5.00	\$2.00		
09/25/14	NOTICE OF SCHEDULING	\$6.00			
11/21/14	ENTRY JOURNALIZED AND FILED	\$6.00	\$4.00		
06/01/15	NOTICE SCHEDULING NON ORAL HEARING	\$6.00			
06/12/15	ORDER GRANTING EXTENSION	\$6.00	\$2.00		
06/29/15	ORDER GRANTING EXTENSION	\$6.00	\$2.00		
08/04/15	ENTRY AS A RESULT OF PRETRIAL CONFERENCE	\$4.00	\$4.00		
08/28/15	ENTRY JOURNALIZED AND FILED	\$6.00	\$6.00		
09/24/15	ORDER GRANTING EXTENSION	\$4.00	\$4.00		
01/11/16	ENTRY AS A RESULT OF PRETRIAL CONFERENCE	\$4.00	\$2.00		
01/15/16	ENTRY RULING ON PARTIAL SUMMARY JUDGMENT	\$4.00	\$16.00		
01/22/16	ENTRY JOURNALIZED AND FILED	\$4.00	\$2.00		
01/25/16	ENTRY JOURNALIZED AND FILED	\$4.00	\$2.00		
01/25/16	ENTRY JOURNALIZED AND FILED	\$4.00	\$2.00		
02/12/16	ENTRY JOURNALIZED AND FILED	\$4.00	\$2.00		
03/11/16	ORDER GRANTING EXTENSION	\$4.00	\$2.00		
03/18/16	ORDER GRANTING EXTENSION	\$4.00	\$2.00		
06/22/16	DECISION AND JUDGMENT FOR DEFENDANT	\$4.00	\$2.00		
07/27/16	ENTRY ORDERING EXHIBITS DESTROYED	\$4.00	\$2.00		

Court of Claims of Ohio  
**Cost Bill**

Invoice Date: 09/30/16

Case Number: 2014-00651  
DAVID A. BENTKOWSKI V. OHIO LOTTERY COMMISSION

Issuing writs, orders, or notices except subpoena at \$2.00 each	Journalizing at \$2.00 per page	Postage	Service of subpoena by sheriff	Issuing of subpoena at \$2.00 per set	Certifying at \$1.00 per page
---	---------------------------------------	---------	--------------------------------------	--	-------------------------------------

Totals	\$106.00	\$62.00	\$7.82	\$0.00	\$0.00	\$0.00
--------	----------	---------	--------	--------	--------	--------

Total Amount Due **\$175.82**

Make Checks or Warrants Payable to:

Court of Claims of Ohio  
The Ohio Judicial Center  
65 South Front Street, Third Floor  
Columbus, OH 43215  
www.cco.state.oh.us  
(614) 387-9800

Cost Bill Issued to:

DAVID A. BENTKOWSKI  
6399 Crossview Road  
Seven Hills, Ohio 44131

(800) 824-8263

**This bill will be sent to collections if not paid in full by 11/14/16**