

Court of Claims of Ohio
Cost Bill

Invoice Date: 11/16/16

Case Number: 2013-00349
TRANSAMERICA BUILDING COMPANY, INC. V. OHIO SCHOOL FACILITIES COMMISSI

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
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06/18/13	SUMMONS ISSUED	\$2.00			\$7.17
06/18/13	DESIGNATION FORM FOR CONNECTED ACTION IS	\$2.00			
07/17/13	NOTICE	\$4.00			
08/02/13	SUMMONS ISSUED	\$2.00			
08/14/13	ENTRY JOURNALIZED AND FILED	\$6.00	\$2.00		
08/16/13	ORDER GRANTING EXTENSION	\$4.00	\$2.00		
09/16/13	NOTICE OF SCHEDULING	\$4.00			
10/15/13	ENTRY JOURNALIZED AND FILED	\$4.00	\$4.00		
01/30/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$4.00		
04/11/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$4.00		
04/18/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$4.00		
05/01/14	NOTICE SCHEDULING NON ORAL HEARING	\$4.00			
05/20/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$2.00		
06/24/14	ORDER SCHEDULING	\$4.00	\$2.00		
07/11/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$2.00		
07/30/14	ORDER SCHEDULING	\$4.00	\$2.00		
09/19/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$2.00		
10/01/14	REFEREE/MAGISTRATE'S DECISION	\$4.00			
10/27/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$4.00		
11/13/14	ENTRY GRANTING CONTINUANCE OF TRIAL/HEAR	\$4.00	\$4.00		
12/02/14	ENTRY JOURNALIZED AND FILED	\$4.00	\$4.00		
01/28/15	ENTRY JOURNALIZED AND FILED	\$4.00	\$4.00		
01/29/15	SUMMONS ISSUED	\$4.00		\$23.90	
02/18/15	SUMMONS ISSUED	\$2.00		\$7.61	
03/02/15	SUMMONS ISSUED	\$2.00		\$8.03	
03/10/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
03/24/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
03/24/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$12.00		
04/09/15	ENTRY RULING ON PARTIAL SUMMARY JUDGMENT	\$12.00	\$14.00		
04/15/15	NOTICE SCHEDULING NON ORAL HEARING	\$12.00			

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04/17/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$6.00		
05/04/15	ENTRY AS A RESULT OF PRETRIAL CONFERENCE	\$12.00	\$4.00		
05/08/15	SUBPOENA ISSUED			\$2.00	
05/08/15	SUBPOENA ISSUED			\$2.00	
05/08/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$24.00		
05/12/15	NOTICE	\$10.00			
05/12/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
05/12/15	COPY OF NOTICE OF APPEAL ISSUED TO COURT	\$2.00			
05/15/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$6.00		
05/15/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
05/18/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$8.00		
05/18/15	SUBPOENA RETURN OF SERVICE			\$37.00	
05/18/15	ENTRY JOURNALIZED AND FILED	\$6.00	\$12.00		
05/18/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$6.00		
05/21/15	SUBPOENA RETURN OF SERVICE			\$31.00	
06/05/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
06/12/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
06/18/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
08/19/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$4.00		
09/17/15	REFEREE/MAGISTRATE'S DECISION	\$12.00			
09/18/15	ENTRY JOURNALIZED AND FILED	\$12.00			
09/29/15	ORDER SCHEDULING	\$12.00	\$4.00		
10/01/15	ORDER GRANTING EXTENSION	\$12.00	\$4.00		
10/06/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$6.00		
10/29/15	REFEREE/MAGISTRATE'S DECISION	\$12.00			
12/01/15	ENTRY JOURNALIZED AND FILED	\$12.00	\$6.00		
02/17/16	ORDER PARTIAL DISMISSAL	\$12.00	\$8.00		
03/30/16	ORDER PARTIAL DISMISSAL	\$12.00	\$8.00		
06/30/16	ENTRY JOURNALIZED AND FILED	\$8.00	\$4.00		
07/11/16	COST BILL PAID	\$195.59	\$-198.00	\$-46.71	\$-68.00
				\$-4.00	

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08/02/16	ORDER PARTIAL DISMISSAL	\$8.00	\$4.00				
08/02/16	ORDER APPROVING SETTLEMENT	\$6.00	\$4.00			\$9.00	
09/12/16	COST BILL SENT	\$200.28	\$-206.00	\$-46.71	\$-68.00	\$-4.00	
11/16/16	COST BILL SENT	\$-559.92	\$124.00	\$45.34	\$2.66	\$-6.00	
Totals		\$279.95	\$-62.00	\$-1.37	\$-65.34	\$-10.00	\$40.14

Total Amount Due **\$181.38**

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:

Ohio School Facilities Commission
Karen Kirk, Fiscal
10 W Broad St, Suite 1400
Columbus, OH 43215

(800) 824-8263

This bill will be sent to collections if not paid in full by 12/31/16