

Warrant Date: 12/01/2021

Vendor Number: 0000298758

Warrant No: 0045522243

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
22-05-5022	01423352	35000.00	0.00	0.00	35000.00

DOT 614-752-0408 BLACKETER,JENNI CAPITALSPECIAL ROW D5 PID110412

NOT NEGOTIABLE

NOT NEGOTIABLE

NOT NEGOTIABLE

RETURN36150000680010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0045522243	12/01/2021	\$35,000.00	\$0.00	\$0.00	\$35,000.00

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 Transportation
1980 West Broad Street 4th Floor
(614) 644-7496

Columbus, OH 43223

Date	Fund	Warrant No.	46	RA
12/01/2021	503	0045522243		

68

25 - 217 / 44C

Pay Amount \$35,000.00***

Pay ****THIRTY-FIVE THOUSAND AND 00/100 DOLLARS ****

To The Order Of

JTBD INVESTMENTS LLC
TODD TAYLOR
3550 GEIGER RD
MILLERSPORT, OH 43046

VOID AFTER 90 DAYS

Kimberly A. Murnieks, Director
Office of Budget and Management

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