

Warrant Date: 05/09/2024 Vendor Number: 0000323921 Warrant No: 0051870302

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
24-5-5174	01626089	300.00	0.00	0.00	300.00

DOT 614-752-0408 EHRENBERG, JENN SPECIAL RTN WOOLDRIDGE

picked up by: Megan Motch
Picked up date: 5/13/24

RETURN#2200002400010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0051870302	05/09/2024	\$300.00	\$0.00	\$0.00	\$300.00

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
 614-752-0408
 Columbus, OH 43223

Date: 05/09/2024 Fund: 503 Warrant No: 0051870302 24 R
 25-21774

Pay Amount \$300.00***

Pay ****THREE HUNDRED AND 00/100 DOLLARS ****

To The Order Of

PETER CHEREVAS
 8480 IMLAY RD
 BLUE ROCK, OH 43720

VOID AFTER 90 DAYS

Kimberly A. Murnieks
 Kimberly A. Murnieks, Director
 Office of Budget and Management

000030000 04400 2174 503 2405 187030 20924